

**Pennsylvania College of Technology
Information Disclosure Requirements
Public School Code of 1949
Submitted December 31, 2022**

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Pennsylvania College of Technology
Total General Funds Revenue and Expenditure Budget
Fiscal Years 2022-2023 and 2021-2022

	2022-23		2021-22	
	Budget	Percent of Total	Budget	Percent of Total
Revenues/Sources:				
State Appropriation	\$26,736,000	23.87%	\$26,736,000	24.00%
Student Tuition and Fees	73,158,618	65.30%	73,571,447	66.03%
Investment Income	300,000	0.27%	500,000	0.45%
Other Income	2,605,019	2.33%	2,554,171	2.29%
Total Operating	<u>\$102,799,637</u>	<u>91.76%</u>	<u>\$103,361,618</u>	<u>92.77%</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>\$102,818,837</u>	<u>91.78%</u>	<u>\$103,380,818</u>	<u>92.79%</u>
Use of Fund Balance	\$9,207,936	8.22%	\$8,034,550	7.21%
Total General Funds Sources	<u><u>\$112,026,773</u></u>	<u><u>100.00%</u></u>	<u><u>\$111,415,368</u></u>	<u><u>100.00%</u></u>
Expenditures/Uses:				
Instruction	51,845,342	46.28%	51,730,768	46.43%
Student Services	11,010,029	9.83%	11,218,271	10.07%
Academic Support	10,040,522	8.96%	9,650,771	8.66%
Institutional Support	39,111,680	34.91%	38,796,358	34.82%
Total Operating	<u>112,007,573</u>	<u>99.98%</u>	<u>111,396,168</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 Uses	<u><u>112,026,773</u></u>	<u><u>100.00%</u></u>	<u><u>111,415,368</u></u>	<u><u>100.00%</u></u>

Pennsylvania College of Technology
Total General Funds Actual Revenues and Expenditures
Fiscal Years 2021-2022 and 2020-2021

	2021-2022		2020-2021	
	Actual	Percent of Total	Actual	Percent of Total
Revenues:				
State Appropriation	\$26,736,000	25.97%	\$26,736,000	23.73%
Student Tuition and Fees	71,446,154	69.39%	77,737,308	69.00%
Non-Credit Tuition and Fees	0	0.00%	0	0.00%
Investment Income	(1,559,604)	-1.51%	3,135,473	2.78%
Other Income	6,324,762	6.14%	5,016,216	4.45%
Total Operating	\$102,947,312	99.98%	\$112,624,997	99.97%
Debt Service	\$19,247	0.02%	\$36,365	0.03%
Total Plant Funds	\$19,247	0.02%	\$36,365	0.03%
Total General Funds Revenue	\$102,966,559	100.00%	\$112,661,362	100.00%
Expenditures:				
Instruction	\$45,105,498	42.81%	\$51,365,155	49.13%
Student Services	9,600,396	9.11%	9,939,330	9.51%
Academic Support	11,980,712	11.37%	12,090,222	11.56%
Institutional Support	41,882,043	39.75%	28,395,735	27.16%
Other	2,032,461	1.93%		0.00%
Total Operating	\$110,601,110	104.96%	\$101,790,442	97.36%
Debt Service	(\$4,773,620)	-4.53%	(\$3,264,706)	-3.12%
Renewal & Replacement	-	0.00%	(12,318)	-0.01%
Plant Funds	(453,625)	-0.43%	6,032,524	5.77%
Total Plant Funds	(\$5,227,245)	-4.96%	\$2,755,500	2.64%
Total General Funds Expenditures	\$105,373,865	100.00%	\$104,545,942	100.00%
Increase/(Decrease) in Fund Balance	<u><u>(\$2,407,306)</u></u>		<u><u>\$8,115,420</u></u>	

Pennsylvania College of Technology
Departmental Budget Summary
Fiscal Year 2022-2023

	Salaries	Departmental Allotment	Department Income	Allocated Benefits	Total
Instructional Programming					
School of Business, Arts & Sciences	9,513,732	620,556	(529,750)	4,881,458	14,485,996
School of Engineering Technologies	15,466,915	1,315,328	(29,856)	8,134,145	24,886,532
School of Nursing & Health Sciences	7,516,105	865,689	(16,000)	3,851,630	12,217,424
International Programs	10,400	104,702	0	2,627	117,729
First Year Programs -Instruction	109,480	140	0	28,041	137,661
Total Instructional Programming	\$32,616,632	\$2,906,415	(\$575,606)	\$16,897,901	\$51,845,342
Administrative Support Units					
Student Services					
Vice President for Student Affairs	336,273	49,791	0	183,524	569,588
Admissions	968,732	345,771	0	576,787	1,891,290
Financial Aid	609,251	16,338	0	416,311	1,041,900
Counseling	499,756	6,688	0	238,798	745,242
Career Services	0	4,991	0	0	4,991
Disability and Access Resources	339,909	227,101	0	190,972	757,982
Health Education	34,738	23,008	0	29,632	87,378
Registrar	346,313	19,400	0	241,610	607,323
K-12 Outreach	330,231	137,337	0	160,786	628,354
Veteran's & Military Programs	60,083	0	0	16,640	76,723
Student Affairs Administration	395,785	8,295	0	233,489	637,569
Student Health Services	584,172	237,429	0	303,902	1,125,503
ROTC	0	6,000	0	0	6,000
Orientation	45,500	194,776	0	28,674	268,950
Athletics	715,941	857,636	0	405,034	1,978,611
Student Engagement	210,638	286,434	0	85,553	582,625
Total Student Services	\$5,477,322	\$2,420,995	\$0	\$3,111,712	\$11,010,029
Academic Support					
Vice President for Academic Affairs	906,232	579,622	0	413,090	1,898,944
Vice President for Enrollment Mgt	403,920	13,655	0	195,239	612,814
LEAP Center	542,262	11,747	0	347,097	901,106
Tutoring Center	271,336	900	0	125,494	397,730
Learning Resources Center	1,204,832	604,555	(745)	671,184	2,479,826
Educational Emerging Technologies	391,948	18,032	0	232,040	642,020
Audio Visual Services	228,874	343,000	0	115,314	687,188
Academic Technology	638,988	1,456,582	0	325,324	2,420,894
Total Academic Support	\$4,588,392	\$3,028,093	(\$745)	\$2,424,782	\$10,040,522
Institutional Support					
Office of the President	859,651	138,378	0	385,012	1,383,041
Facilities & Events	153,707	109,629	0	76,013	339,349
Assessment, Research & Planning	373,244	12,710	0	206,413	592,367
Gallery at Penn College	85,360	27,372	0	47,310	160,042
General Institutional	(288,490)	2,364,959	0	(1,276,976)	799,493
Financial Operations	1,251,748	183,800	0	687,213	2,122,761
People & Culture	713,161	155,911	0	397,229	1,266,301
Public Relations & Marketing	1,454,348	1,007,561	0	710,780	3,172,689
Mail & Document Services	244,148	12,993	(3,000)	139,826	393,967
College Relations	1,442,870	107,963	0	878,035	2,428,868
Information Technology Services	1,830,955	2,336,612	0	878,850	5,046,417
Special Projects	0	1,638,155	0	0	1,638,155
Shipping & Receiving	130,485	4,463	0	110,622	245,570
General Services	5,135,224	8,289,685	0	3,541,839	16,966,748
College Police	942,538	76,050	0	665,515	1,684,103
College Wide Activities	0	105,627	0	0	105,627
Procurement Services	202,307	5,688	0	146,822	354,817
Miscellaneous	450	410,732	0	183	411,365
Total Institutional Support	\$14,531,706	\$16,988,288	(\$3,000)	\$7,594,686	\$39,111,680
Total Administrative Support Units	\$24,597,420	\$22,437,376	(\$3,745)	\$13,131,180	\$60,162,231
Total Instructional and Administrative	\$57,214,052	\$25,343,791	(\$579,351)	\$30,029,081	\$112,007,573
Debt Service	0	19,200	0	0	19,200
Total Plant Funds	\$0	\$19,200	\$0	\$0	\$19,200
Total General Funds	\$57,214,052	\$25,362,991	(\$579,351)	\$30,029,081	\$112,026,773

Pennsylvania College of Technology
 Departmental Budget Summary
 Fiscal Year 2021-2022

	Salaries	Departmental Allotment	Department Income	Allocated Benefits	Total
Instructional Programming					
School of Business, Arts & Sciences	9,827,620	560,302	(519,750)	5,059,771	14,927,943
School of Engineering Technologies	15,358,521	1,080,608	(30,465)	8,155,199	24,563,863
School of Nursing & Health Sciences	7,542,323	698,690	(16,000)	3,698,227	11,923,240
International Programs	10,400	87,740	0	2,654	100,794
First Year Programs -Instruction	109,480	143	0	28,293	137,916
Total Instructional Programming	\$32,848,344	\$2,427,483	(\$566,215)	\$16,944,144	\$51,653,756
Administrative Support Units					
Student Services					
Vice President for Student Affairs	328,594	30,669	0	149,329	508,592
Admissions	952,303	370,792	0	598,730	1,921,825
Financial Aid	606,811	16,671	0	413,133	1,036,615
Counseling	486,057	17,434	0	232,805	736,296
Career Services	372,509	5,092	0	215,483	593,084
Disability and Access Resources	338,042	190,676	0	164,044	692,762
Health Education	34,738	23,361	0	27,880	85,979
Registrar	340,345	28,467	0	204,783	573,595
K-12 Outreach	341,985	144,712	0	223,778	710,475
Veteran's & Military Programs	58,992	0	0	16,489	75,481
Student Affairs Administration	365,496	59,112	0	188,283	612,891
Student Health Services	500,483	219,825	0	262,342	982,650
ROTC	0	10,821	0	0	10,821
Orientation	40,000	133,331	0	27,347	200,678
Athletics	734,865	756,742	0	420,372	1,911,979
Student Engagement	169,795	265,815	0	59,676	495,286
Total Student Services	\$5,671,015	\$2,273,520	\$0	\$3,204,474	\$11,149,009
Academic Support					
Vice President for Academic Affairs	858,215	450,789	0	333,472	1,642,476
Vice President for Enrollment Mgt	396,583	13,935	0	201,758	612,276
LEAP Center	529,969	6,382	0	339,623	875,974
Tutoring Center	269,228	0	0	121,319	390,547
Learning Resources Center	1,330,059	616,207	(760)	643,762	2,589,268
Educational Emerging Technologies	397,363	18,400	0	214,101	629,864
Academic Technology	875,844	1,547,970	0	440,955	2,864,769
Total Academic Support	\$4,657,261	\$2,653,683	(\$760)	\$2,294,990	\$9,605,174
Institutional Support					
Office of the President	917,628	144,630	0	383,561	1,445,819
Facilities & Events	141,433	89,315	0	78,272	309,020
Assessment, Research & Planning	351,464	12,969	0	207,260	571,693
Gallery at Penn College	84,008	23,901	0	46,396	154,305
General Institutional	369,441	4,078,823	0	87,456	4,535,720
Financial Operations	1,243,960	184,146	0	703,331	2,131,437
People & Culture	624,081	405,189	0	376,938	1,406,208
Public Relations & Marketing	1,405,294	1,007,561	0	681,196	3,094,051
Mail & Document Services	266,167	(27,007)	(12,000)	141,176	368,336
College Relations	866,168	109,859	0	456,781	1,432,808
Information Technology Services	1,982,008	2,112,977	0	966,228	5,061,213
Shipping & Receiving	123,301	10,055	0	99,946	233,302
General Services	5,025,308	7,425,040	0	3,432,714	15,883,062
College Police	936,743	77,444	0	666,911	1,681,098
College Wide Activities	0	107,445	0	0	107,445
Procurement Services	169,376	5,804	0	125,062	300,242
Miscellaneous	1,500	270,216	0	754	272,470
Total Institutional Support	\$14,507,880	\$16,038,367	(\$12,000)	\$8,453,982	\$38,988,229
Total Administrative Support Units	\$24,836,156	\$20,965,570	(\$12,760)	\$13,953,446	\$59,742,412
Total Instructional and Administrative	\$57,684,500	\$23,393,053	(\$578,975)	\$30,897,590	\$111,396,168
Debt Service	0	19,200	0	0	19,200
Total Plant Funds	\$0	\$19,200	\$0	\$0	\$19,200
Total General Funds	\$57,684,500	\$23,412,253	(\$578,975)	\$30,897,590	\$111,415,368

Pennsylvania College of Technology
Actual Expenditure Summary
Fiscal Years 2021-2022

	Salaries	Benefits	Travel	Other Operating Expense	Total Operating Expenses	Benefits Percent of Salaries	Travel Percent of Operating Expenses
Instructional Programming							
School of Business, Arts & Sciences	8,040,266	3,595,256	5,214	160,624	11,801,360	44.7%	0.0%
School of Engineering Technologies	13,838,397	6,373,260	65,126	1,834,736	22,111,519	46.1%	0.3%
School of Nursing & Health Sciences	7,013,483	2,912,113	23,426	559,079	10,508,101	41.5%	0.2%
First Year Programs-Instruction	90,790	34,425	-	-	125,215	37.9%	0.0%
Other	6,104	227	-	552,972	559,303	3.7%	0.0%
Total Instructional Programming	\$28,989,040	\$12,915,281	\$93,766	\$3,107,411	\$45,105,498	44.6%	0.2%
Administrative Support Units & Other							
Student Services							
Vice President for Student Affairs	326,955	153,146	5,880	1,960	487,941	46.8%	1.2%
Admissions	836,998	400,212	87,368	245,641	1,570,219	47.8%	5.6%
Financial Aid	601,796	371,216	576	7,403	980,991	61.7%	0.1%
Counseling	471,151	206,036	1,210	3,249	681,646	43.7%	0.2%
Career Services	359,157	214,733	120	4,104	578,114	59.8%	0.0%
Disability Services	328,392	160,730	259	139,821	629,202	48.9%	0.0%
Health Education	6,115	703	75	9,179	16,072	11.5%	0.5%
Registrar	351,301	216,987	197	26,157	594,642	61.8%	0.0%
K-12 Outreach	342,423	157,220	1,970	31,542	533,155	45.9%	0.4%
ROTC	0	-	373	1,799	2,172	0.0%	17.2%
Veteran's & Military Programs	43,623	9,988	0	882	54,493	22.9%	0.0%
Campus & Community Engagement	0	-	0	48,741	48,741	0.0%	0.0%
Student Health Services	539,943	220,493	0	84,683	845,119	40.8%	0.0%
Orientation	23,039	5,506	1,035	77,497	107,077	23.9%	1.0%
Athletics Administration	153,606	77,493	1,162	9,618	241,879	50.4%	0.5%
Intercollegiate Athletics	458,754	192,631	0	757,864	1,409,249	42.0%	0.0%
Student Engagement	450,067	190,723	2,034	180,138	822,962	42.4%	0.2%
Other Student Services	(3,160)	(118)	0	0	(3,278)	3.7%	0.0%
Total Student Services	\$5,290,160	\$2,577,699	\$102,259	\$1,630,278	\$9,600,396	48.7%	1.1%
Academic Support							
Academic Affairs	772,501	273,247	918	100,965	1,147,630	35.4%	0.1%
Enrollment Management	398,381	175,422	972	14,234	589,009	44.0%	0.2%
L.E.A.P. Center	522,902	293,726	954	7,094	824,675	56.2%	0.1%
Madigan Library	1,224,549	572,250	360	525,198	2,322,358	46.7%	0.0%
Instructional Tech/Distance Learning	380,933	178,034	0	7,100	566,067	46.7%	0.0%
School Administration	2,733,753	1,337,737	2,594	(335,872)	3,738,212	48.9%	0.1%
Academic Technology	798,708	362,877	0	1,295,125	2,456,710	45.4%	0.0%
Tutoring Services	225,180	94,064	0	308	319,552	41.8%	0.0%
Other Academic Support	15,906	593	0	0	16,499	3.7%	0.0%
Total Academic Support	\$7,072,812	\$3,287,951	\$5,797	\$1,614,152	\$11,980,712	46.5%	0.0%
Institutional Support							
Office of the President	916,085	326,178	13,471	199,027	1,454,760	35.6%	0.9%
Facilities & Events	167,373	66,118	1,446	139,233	374,169	39.5%	0.4%
Assessment, Research & Planning	356,350	181,292	175	8,407	546,224	50.9%	0.0%
Gallery at Penn College	84,983	40,947	2,124	19,163	147,217	48.2%	1.4%
General Institutional	200,216	17,511	7,598	8,423,454	8,648,779	8.7%	0.1%
Financial Operations	1,263,167	624,875	1,290	159,168	2,048,500	49.5%	0.1%
People & Culture	649,238	281,829	47,809	247,322	1,226,199	43.4%	3.9%
Public Relations & Marketing	1,431,146	620,441	2,131	963,475	3,017,193	43.4%	0.1%
Mail and Document Services	243,727	128,681	2,026	72,986	447,419	52.8%	0.5%
Institutional Advancement	915,290	475,331	8,185	73,717	1,472,523	51.9%	0.6%
Information Technology Services	1,643,469	650,395	234	1,873,355	4,167,453	39.6%	0.0%
Shipping & Receiving	121,667	93,195	2,055	(138)	216,779	76.6%	0.9%
General Services	4,842,750	2,841,292	5,053	8,431,821	16,120,916	58.7%	0.0%
College Police	920,343	564,245	13,762	43,590	1,541,940	61.3%	0.9%
College Wide Activities	0	-	97	86,114	86,212	0.0%	0.1%
Procurement Services	176,231	108,972	0	6,279	291,482	61.8%	0.0%
Miscellaneous	0	-	0	74,280	74,280	0.0%	0.0%
Total Institutional Support	\$13,932,035	\$7,021,300	\$107,455	\$20,821,253	\$41,882,043	50.4%	0.3%
Other							
Community Arts Center	635,753	207,354	325	1,189,029	2,032,461	32.6%	0.0%
Total Administrative Support Units & Other	\$26,930,760	\$13,094,304	\$215,836	\$25,254,712	\$65,495,612	48.6%	0.3%
Total Instructional, Administrative and Other	\$55,919,800	\$26,009,585	\$309,602	\$28,362,123	\$110,601,110	46.5%	0.3%
Debt Service	0	0		(4,773,620)	(4,773,620)		
Plant Funds	0	0		(453,625)	(453,625)		
Total Plant Funds	\$0	\$0	\$0	(\$5,227,245)	(\$5,227,245)		
Total General Funds	\$55,919,800	\$26,009,585	\$309,602	\$23,134,878	\$105,373,865	46.5%	0.3%

Pennsylvania College of Technology
Actual Expenditure Summary
Fiscal Years 2020 - 2021

	Salaries	Benefits	Travel	Other Operating Expense	Total Operating Expenses	Benefits Percent of Salaries	Travel Percent of Operating Expenses
Instructional Programming							
School of Business, Arts & Sciences	8,619,545	4,273,994	1,985	112,633	13,008,157	49.6%	0.02%
School of Engineering Technologies	14,227,885	7,260,466	18,113	3,142,976	24,649,440	51.0%	0.07%
School of Nursing & Health Sciences	7,548,046	3,397,631	13,809	487,229	11,446,715	45.0%	0.12%
First Year Programs-Instruction	105,131	49,079	0	0	154,210	46.7%	0.00%
Other	11,554	47,582	0	2,047,497	2,106,633	411.8%	0.00%
Total Instructional Programming	\$30,512,161	\$15,028,752	\$33,907	\$5,790,335	\$51,365,155	49.3%	0.07%
Administrative Support Units							
Student Services							
Vice President for Student Affairs	329,877	153,493	2,778	25,043	511,191	46.5%	0.54%
Admissions	908,799	507,052	14,314	177,103	1,607,268	55.8%	0.89%
Financial Aid	595,613	400,610	620	7,450	1,004,293	67.3%	0.06%
Counseling	523,023	255,875	951	3,241	783,090	48.9%	0.12%
Career Services	344,214	209,768	625	2,993	557,600	60.9%	0.11%
Disability Services	339,064	172,013	449	115,896	627,422	50.7%	0.07%
Health Education	0	0	0	4,834	4,834	0.0%	0.00%
Registrar	337,264	208,780	0	31,935	577,979	61.9%	0.00%
K-12 Outreach	679,092	374,075	1,618	21,585	1,076,370	55.1%	0.15%
ROTC	0	0	0	5,593	5,593	0.0%	0.00%
Campus & Community Engagement	47,985	20,315	58	22,130	90,488	42.3%	0.06%
Student Health Services	449,219	190,475	0	113,499	753,193	42.4%	0.00%
Orientation	15,227	7,487	305	47,584	70,603	49.2%	0.43%
Athletics Administration	189,327	136,868	1,340	12,226	339,761	72.3%	0.39%
Intercollegiate Athletics	471,217	233,075	0	461,336	1,165,628	49.5%	0.00%
Student Engagement	364,548	171,953	1,836	142,123	680,460	47.2%	0.27%
Other Student Services	14,017	1,110	0	68,430	83,557	7.9%	0.00%
Total Student Services	\$5,608,486	\$3,042,949	\$24,894	\$1,263,001	\$9,939,330	54.3%	0.25%
Academic Support							
Academic Affairs	787,199	289,710	1,751	25,797	1,104,457	36.8%	0.16%
Enrollment Management	269,395	115,960	325	21,805	407,485	43.0%	0.08%
L.E.A.P. Center	551,099	306,639	655	1,883	860,276	55.6%	0.08%
Madigan Library	1,238,926	608,550	665	497,339	2,345,480	49.1%	0.03%
Educational Emergining Technology	393,683	206,748	0	8,504	608,935	52.5%	0.00%
School Administration	2,219,843	1,334,657	1,573	(22,669)	3,533,404	60.1%	0.04%
Academic Computing	843,312	411,254	0	1,788,099	3,042,665	48.8%	0.00%
Other Academic Support	21,287	1,686	0	164,547	187,520	7.9%	0.00%
Total Academic Support	\$6,324,744	\$3,275,204	\$4,969	\$2,485,305	\$12,090,222	51.8%	0.04%
Institutional Support							
Office of the President	852,279	344,960	504	53,077	1,250,820	40.5%	0.04%
Facilities & Events	143,015	69,408	179	75,731	288,333	48.5%	0.06%
Assessment, Research & Planning	352,625	200,128	450	6,000	559,203	56.8%	0.08%
Gallery at Penn College	77,605	43,824	250	5,725	127,404	56.5%	0.20%
General Institutional	285,220	163,088	6,294	(3,303,654)	(2,849,052)	57.2%	-0.22%
Financial Operations	1,254,199	711,583	0	189,237	2,155,019	56.7%	0.00%
People & Culture	620,618	334,954	48,982	132,586	1,137,140	54.0%	4.31%
Public Relations & Marketing	1,353,091	646,413	1,273	887,889	2,888,666	47.8%	0.04%
Mail and Document Services	258,094	135,154	1,895	(38,264)	356,879	52.4%	0.53%
Institutional Advancement	852,938	452,645	1,679	64,932	1,372,194	53.1%	0.12%
Information Technology Services	1,617,192	762,755	2,959	2,426,336	4,809,242	47.2%	0.06%
Shipping & Receiving	118,331	97,327	4,480	2,683	222,821	82.2%	2.01%
General Services	4,755,617	3,074,312	4,873	6,312,423	14,147,225	64.6%	0.03%
College Police	918,421	634,163	15,228	19,774	1,587,586	69.0%	0.96%
College Wide Activities	0	0	106	45,914	46,020	0.0%	0.23%
Procurement Services	158,667	111,669	0	4,736	275,072	70.4%	0.00%
Miscellaneous	405	408	0	20,350	21,163	100.7%	0.00%
Total Institutional Support	\$13,618,317	\$7,782,790	\$89,152	\$6,905,475	\$28,395,735	57.1%	0.31%
Total Administrative Support Units	\$25,551,547	\$14,100,943	\$119,015	\$10,653,781	\$50,425,287	55.2%	0.24%
Total Instructional and Administrative	\$56,063,709	\$29,129,695	\$152,922	\$16,444,116	\$101,790,442	52.0%	0.15%
Debt Service	0	0		(3,264,706)	(3,264,706)		
Renewal & Replacement	0	0		(12,318)	(12,318)		
Plant Funds	0	0		6,032,524	6,032,524		
Total Plant Funds	\$0	\$0	\$0	\$2,755,500	\$2,755,500		
Total General Funds	\$56,063,709	\$29,129,695	\$152,922	\$19,199,616	\$104,545,942	52.0%	0.15%

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Department Summary: School of Business, Arts & Sciences

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Arts & Sciences Division				
Art Printing/Art				
Academic Salaries	780,077	0	808,903	0
Wages	8,300	0	5,000	0
Sub-Total Salaries	788,377	0	813,903	0
Supplies, Materials & Services	12,450	0	6,122	0
Publications, Printing & Copying	1,255	0	1,161	0
Repairs, Alterations & Capital Improvement	0	0	765	0
Miscellaneous	581	0	390	0
Sub-Total Departmental Allotment	14,286	0	8,438	0
Total Direct	802,663	0	822,342	0
Allocated Employee Benefits	351,363	0	389,098	0
Total	1,154,026	0	1,211,439	0
Communication and Literature				
Academic Salaries	1,334,405	0	1,478,147	0
Wages	5,000	0	5,000	0
Sub-Total Salaries	1,339,405	0	1,483,147	0
Supplies, Materials & Services	177	0	94	0
Travel Expenses	335	0	0	0
Publications, Printing & Copying	2,108	0	2,564	0
Sub-Total Departmental Allotment	2,620	0	2,658	0
Total Direct	1,342,025	0	1,485,805	0
Allocated Employee Benefits	612,265	0	758,890	0
Total	1,954,290	0	2,244,694	0
Humanities				
Academic Salaries	16,800	0	28,711	0
Sub-Total Salaries	16,800	0	28,711	0
Sub-Total Departmental Allotment	0	0	59	0
Total Direct	16,800	0	28,770	0
Allocated Employee Benefits	5,690	0	7,259	0
Total	22,490	0	36,028	0

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Department Summary: School of Business, Arts & Sciences

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Human Services				
Academic Salaries	266,484	0	211,916	0
Sub-Total Salaries	266,484	0	211,916	0
Supplies, Materials & Services	1,899	0	920	0
Travel Expenses	350	0	200	0
Publications, Printing & Copying	565	0	394	0
Miscellaneous	976	0	148	0
Sub-Total Departmental Allotment	3,791	0	1,662	0
Total Direct	270,275	0	213,578	0
Allocated Employee Benefits	144,154	0	144,425	0
Total	414,429	0	358,003	0
Mathematics				
Academic Salaries	1,520,519	0	1,706,953	0
Wages	5,000	0	5,000	0
Sub-Total Salaries	1,525,519	0	1,711,953	0
Supplies, Materials & Services	126	0	30	0
Publications, Printing & Copying	4,322	0	4,194	0
Sub-Total Departmental Allotment	4,448	0	4,224	0
Total Direct	1,529,967	0	1,716,177	0
Allocated Employee Benefits	756,736	0	959,545	0
Total	2,286,703	0	2,675,722	0
Natural Sciences				
Academic Salaries	1,416,155	0	1,385,711	0
Support Salaries	56,694	0	35,764	0
Wages	5,955	0	10,767	0
Sub-Total Salaries	1,478,804	0	1,432,242	0
Supplies, Materials & Services	28,071	0	33,461	0
Communication Services	30	0	0	0
Travel Expenses	395	0	414	0
Publications, Printing & Copying	4,242	0	3,704	0
Repairs, Alterations & Capital Improvement	5,449	0	5,358	0
Equipment	31,682	0	0	0
Miscellaneous	2,304	0	0	0
Sub-Total Departmental Allotment	72,173	0	42,936	0
Total Direct	1,550,977	0	1,475,179	0
Allocated Employee Benefits	613,623	0	670,490	0
Total	2,164,600	0	2,145,669	0

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Department Summary: School of Business, Arts & Sciences

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Social Sciences				
Academic Salaries	780,019	0	991,229	0
Support Salaries	29,247	0	0	0
Wages	8,734	0	22,597	0
Sub-Total Salaries	818,001	0	1,013,826	0
Supplies, Materials & Services	1,288	0	1,121	0
Travel Expenses	532	0	284	0
Publications, Printing & Copying	1,503	0	1,451	0
Miscellaneous	99	0	197	0
Sub-Total Departmental Allotment	3,422	0	3,053	0
Total Direct	821,423	0	1,016,879	0
Allocated Employee Benefits	296,117	0	389,383	0
Total	1,117,539	0	1,406,261	0
Early Childhood Education				
Academic Salaries	0	0	81,375	0
Sub-Total Salaries	0	0	81,375	0
Supplies, Materials & Services	0	0	153	0
Travel Expenses	0	0	35	0
Publications, Printing & Copying	4	0	267	0
Sub-Total Departmental Allotment	4	0	455	0
Total Direct	4	0	81,830	0
Allocated Employee Benefits	919	0	35,266	0
Total	922	0	117,096	0
Emergency Management				
Academic Salaries	114,824	0	114,802	0
Sub-Total Salaries	114,824	0	114,802	0
Supplies, Materials & Services	297	0	321	0
Publications, Printing & Copying	250	0	190	0
Miscellaneous	491	0	0	0
Sub-Total Departmental Allotment	1,038	0	511	0
Total Direct	115,862	0	115,313	0
Allocated Employee Benefits	44,983	0	51,524	0
Total	160,845	0	166,837	0
Total Arts & Sciences Division	9,275,845	0	10,361,750	0

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Department Summary: School of Business, Arts & Sciences

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Business & Hospitality Division				
Hospitality Academic				
Academic Salaries	455,052	0	504,538	0
Wages	9,031	0	9,384	0
Sub-Total Salaries	464,084	0	513,923	0
Supplies, Materials & Services	53,160	0	66,852	0
Food/Hospitality-Food	0	(21,329)	0	(25,886)
Food/Hospitality-Beverages	0	(2,142)	0	(163)
Food/Hospitality-Field Trip Donation	0	(1,120)	0	(887)
Food/Hospitality-Gratuity Revenue	0	(4,478)	0	(3,547)
Communication Services	27	0	4	0
Travel Expenses	1,322	0	140	0
Publications, Printing & Copying	1,046	0	1,214	0
Repairs, Alterations & Capital Improvement	1,550	0	0	0
Miscellaneous	8,683	0	1,852	0
Sub-Total Departmental Allotment	65,787	(29,069)	70,062	(30,482)
Allocated Employee Benefits	224,452	0	272,040	0
Total	754,323	(29,069)	856,024	(30,482)
Accounting				
Academic Salaries	183,253	0	185,337	0
Wages	4,482	0	2,500	0
Sub-Total Salaries	187,735	0	187,837	0
Supplies, Materials & Services	0	0	225	0
Travel Expenses	420	0	250	0
Publications, Printing & Copying	593	0	583	0
Miscellaneous	500	0	70	0
Sub-Total Departmental Allotment	1,513	0	1,128	0
Total Direct	189,249	0	188,965	0
Allocated Employee Benefits	67,631	0	74,342	0
Total	256,879	0	263,307	0

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Department Summary: School of Business, Arts & Sciences

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Business				
Academic Salaries	1,018,434	0	1,000,750	0
Wages	5,000	0	5,000	0
Sub-Total Salaries	1,023,434	0	1,005,750	0
Supplies, Materials & Services	2,456	0	2,395	0
Travel Expenses	1,860	0	662	0
Publications, Printing & Copying	1,035	0	912	0
Miscellaneous	20,875	0	5,935	0
Sub-Total Departmental Allotment	26,225	0	9,905	0
Total Direct	1,049,659	0	1,015,655	0
Allocated Employee Benefits	472,243	0	513,132	0
Total	1,521,902	0	1,528,787	0
Web & Multimedia				
Academic Salaries	16,800	0	20,160	0
Sub-Total Salaries	16,800	0	20,160	0
Sub-Total Departmental Allotment	0	0	9	0
Total Direct	16,800	0	20,169	0
Allocated Employee Benefits	4,681	0	8,601	0
Total	21,481	0	28,771	0
Total Business & Hospitality Division	2,554,584	(29,069)	2,676,889	(30,482)
Total School of Business, Arts & Sciences	11,830,429	(29,069)	13,038,639	(30,482)

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Department Summary: School of Engineering Technologies

	<u>2021-2022</u> <u>Expense</u>	<u>20201-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Materials Science & Engineering & Technologies Division				
Automated Manufacturing/Manufacturing				
Academic Salaries	869,677	0	950,822	0
Support Salaries	23,670	0	23,536	0
Wages	24,032	0	22,875	0
Sub-Total Salaries	<u>917,379</u>	<u>0</u>	<u>997,232</u>	<u>0</u>
Supplies, Materials & Services	53,150	0	52,406	0
Sale of Instructional Supplies	0	0	0	(171)
Communication Services	59	0	(28)	0
Travel Expenses	7,163	0	4,248	0
Publications, Printing & Copying	1,660	0	1,826	0
Property Expense	2,667	0	4,000	0
Repairs, Alterations & Capital Improvement	20,125	0	7,725	0
Equipment	73,221	0	238,397	0
Miscellaneous	6,430	0	11,370	0
Sub-Total Departmental Allotment	<u>164,474</u>	<u>0</u>	<u>319,944</u>	<u>(171)</u>
Total Direct	1,081,854	0	1,317,176	(171)
Allocated Employee Benefits	367,788	0	456,226	0
Total	<u><u>1,449,642</u></u>	<u><u>0</u></u>	<u><u>1,773,402</u></u>	<u><u>(171)</u></u>
Civil Engineering				
Academic Salaries	391,454	0	517,737	0
Wages	0	0	5,000	0
Sub-Total Salaries	<u>391,454</u>	<u>0</u>	<u>522,737</u>	<u>0</u>
Supplies, Materials & Services	(10)	0	2,916	0
Travel Expenses	325	0	848	0
Publications, Printing & Copying	1,488	0	2,031	0
Repairs, Alterations & Capital Improvement	14	0	0	0
Miscellaneous	235	0	2,553	0
Sub-Total Departmental Allotment	<u>2,052</u>	<u>0</u>	<u>8,347</u>	<u>0</u>
Total Direct	393,506	0	531,084	0
Allocated Employee Benefits	212,053	0	320,403	0
Total	<u><u>605,559</u></u>	<u><u>0</u></u>	<u><u>851,487</u></u>	<u><u>0</u></u>

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Department Summary: School of Engineering Technologies

	<u>2021-2022</u> <u>Expense</u>	<u>20201-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Welding				
Academic Salaries	1,458,952	0	1,473,634	0
Support Salaries	24,645	0	24,790	0
Wages	16,140	0	18,946	0
Sub-Total Salaries	<u>1,499,737</u>	<u>0</u>	<u>1,517,370</u>	<u>0</u>
Supplies, Materials & Services	218,449	0	189,436	0
Sale of Instructional Supplies	0	(23,630)	0	(9,393)
Communication Services	0	0	285	0
Travel Expenses	11,807	0	3,514	0
Publications, Printing & Copying	2,299	0	2,214	0
Property Expense	116,617	0	115,982	0
Repairs, Alterations & Capital Improvement	13,610	0	15,979	0
Equipment	17,066	0	251,021	0
Miscellaneous	17,248	0	5,202	0
Sub-Total Departmental Allotment	<u>397,096</u>	<u>(23,630)</u>	<u>583,633</u>	<u>(9,393)</u>
Total Direct	1,896,833	(23,630)	2,101,004	(9,393)
Allocated Employee Benefits	742,453	0	826,165	0
Total	<u>2,639,285</u>	<u>(23,630)</u>	<u>2,927,169</u>	<u>(9,393)</u>
Plastics/Polymer Technology				
Academic Salaries	423,078	0	422,278	0
Wages	5,000	0	5,000	0
Sub-Total Salaries	<u>428,078</u>	<u>0</u>	<u>427,278</u>	<u>0</u>
Supplies, Materials & Services	7,989	0	3,935	0
Communication Services	0	0	177	0
Travel Expenses	498	0	0	0
Publications, Printing & Copying	766	0	663	0
Property Expense	4,746	0	4,746	0
Repairs, Alterations & Capital Improvement	2,034	0	1,358	0
Equipment	0	0	60,900	0
Miscellaneous	194	0	1,888	0
Sub-Total Departmental Allotment	<u>16,226</u>	<u>0</u>	<u>73,668</u>	<u>0</u>
Total Direct	444,304	0	500,946	0
Allocated Employee Benefits	201,306	0	221,265	0
Total	<u>645,610</u>	<u>0</u>	<u>722,211</u>	<u>0</u>
Total Materials Science & Engineering & Technology Division	<u>5,340,096</u>	<u>(23,630)</u>	<u>6,274,268</u>	<u>(9,564)</u>

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Department Summary: School of Engineering Technologies

	<u>2021-2022</u> <u>Expense</u>	<u>20201-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Industrial & Computer Technologies Division				
Engineering & Design				
Academic Salaries	624,352	0	684,823	0
Wages	5,000	0	5,000	0
Sub-Total Salaries	629,352	0	689,823	0
Supplies, Materials & Services	1,379	0	2,897	0
Travel Expenses	6,678	0	35	0
Publications, Printing & Copying	698	0	774	0
Repairs, Alterations & Capital Improvement	3,116	0	53	0
Miscellaneous	534	0	(63)	0
Sub-Total Departmental Allotment	12,406	0	3,695	0
Total Direct	641,758	0	693,518	0
Allocated Employee Benefits	353,456	0	403,737	0
Total	995,214	0	1,097,255	0
Electronics				
Academic Salaries	966,110	0	1,008,048	0
Wages	7,811	0	7,871	0
Sub-Total Salaries	973,921	0	1,015,919	0
Supplies, Materials & Services	8,261	0	16,115	0
Travel Expenses	5,110	0	1,298	0
Publications, Printing & Copying	768	0	850	0
Repairs, Alterations & Capital Improvement	258	0	10,660	0
Equipment	0	0	26,000	0
Miscellaneous	(1,580)	0	5,348	0
Sub-Total Departmental Allotment	12,817	0	60,270	0
Total Direct	986,738	0	1,076,189	0
Allocated Employee Benefits	410,266	0	458,056	0
Total	1,397,003	0	1,534,245	0
Electrical Technology/Occupations				
Academic Salaries	1,253,728	0	1,158,130	0
Support Salaries	17,537	0	24,087	0
Wages	5,000	0	5,000	0
Sub-Total Salaries	1,276,265	0	1,187,217	0
Supplies, Materials & Services	67,276	0	34,749	0
Sale of Instructional Supplies	0	(1,464)	0	0
Travel Expenses	0	0	88	0
Publications, Printing & Copying	2,221	0	1,794	0
Repairs, Alterations & Capital Improvement	861	0	68	0
Equipment	68,392	0	0	0
Miscellaneous	605	0	28	0
Sub-Total Departmental Allotment	139,354	(1,464)	36,727	0
Total Direct	1,415,619	(1,464)	1,223,944	0
Allocated Employee Benefits	621,300	0	649,992	0
Total	2,036,919	(1,464)	1,873,935	0

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Department Summary: School of Engineering Technologies

	<u>2021-2022</u> <u>Expense</u>	<u>20201-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Information Technology				
Academic Salaries	1,145,450	0	1,221,856	0
Wages	5,000	0	5,000	0
Sub-Total Salaries	<u>1,150,450</u>	<u>0</u>	<u>1,226,856</u>	<u>0</u>
Supplies, Materials & Services	173	0	1,745	0
Communication Services	0	0	44	0
Travel Expenses	4,557	0	524	0
Publications, Printing & Copying	1,554	0	1,144	0
Repairs, Alterations & Capital Improvement	0	0	84	0
Miscellaneous	2,533	0	1,248	0
Sub-Total Departmental Allotment	<u>8,818</u>	<u>0</u>	<u>4,788</u>	<u>0</u>
Total Direct	1,159,268	0	1,231,644	0
Allocated Employee Benefits	390,951	0	465,572	0
Total	<u><u>1,550,219</u></u>	<u><u>0</u></u>	<u><u>1,697,216</u></u>	<u><u>0</u></u>
Total Industrial & Computer Technologies Division				
	<u><u>5,979,355</u></u>	<u><u>(1,464)</u></u>	<u><u>6,202,651</u></u>	<u><u>0</u></u>
Construction & Architectural Technologies Division				
HVAC				
Academic Salaries	596,073	0	536,377	0
Wages	33,717	0	31,784	0
Sub-Total Salaries	<u>629,791</u>	<u>0</u>	<u>568,161</u>	<u>0</u>
Supplies, Materials & Services	77,739	0	63,404	0
Communication Services	0	0	6	0
Travel Expenses	0	0	130	0
Publications, Printing & Copying	653	0	378	0
Repairs, Alterations & Capital Improvement	2,426	0	0	0
Equipment	0	0	30,056	0
Miscellaneous	1,932	0	0	0
Sub-Total Departmental Allotment	<u>82,750</u>	<u>0</u>	<u>93,974</u>	<u>0</u>
Total Direct	712,540	0	662,135	0
Allocated Employee Benefits	313,815	0	326,522	0
Total	<u><u>1,026,356</u></u>	<u><u>0</u></u>	<u><u>988,658</u></u>	<u><u>0</u></u>

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Department Summary: School of Engineering Technologies

	<u>2021-2022</u> <u>Expense</u>	<u>20201-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Architectural Technology				
Academic Salaries	672,295	0	656,344	0
Wages	6,955	0	3,038	0
Sub-Total Salaries	679,250	0	659,381	0
Supplies, Materials & Services	10,211	0	10,439	0
Travel Expenses	5,772	0	450	0
Publications, Printing & Copying	1,108	0	909	0
Repairs, Alterations & Capital Improvement	2,554	0	0	0
Miscellaneous	4,799	0	1,425	0
Sub-Total Departmental Allotment	24,444	0	13,223	0
Total Direct	703,694	0	672,604	0
Allocated Employee Benefits	278,053	0	306,200	0
Total	981,746	0	978,805	0
Construction Tech/Carpentry				
Academic Salaries	798,053	0	987,580	0
Support Salaries	24,523	0	24,337	0
Wages	5,000	0	5,000	0
Sub-Total Salaries	827,576	0	1,016,918	0
Supplies, Materials & Services	81,791	0	52,360	0
Sale of Instructional Supplies	0	0	0	(275)
Communication Services	66	0	0	0
Travel Expenses	1,574	0	1,829	0
Publications, Printing & Copying	1,193	0	885	0
Repairs, Alterations & Capital Improvement	308	0	5,392	0
Miscellaneous	2,038	0	500	0
Sub-Total Departmental Allotment	86,971	0	60,966	(275)
Total Direct	914,547	0	1,077,884	(275)
Allocated Employee Benefits	365,898	0	550,762	0
Total	1,280,445	0	1,628,646	(275)
Building Construction Management				
Academic Salaries	431,943	0	394,017	0
Wages	5,000	0	5,000	0
Sub-Total Salaries	436,943	0	399,017	0
Supplies, Materials & Services	2,884	0	795	0
Travel Expenses	569	0	0	0
Publications, Printing & Copying	1,241	0	1,092	0
Repairs, Alterations & Capital Improvement	2,534	0	615	0
Miscellaneous	12,102	0	4,123	0
Sub-Total Departmental Allotment	19,330	0	6,624	0
Total Direct	456,272	0	405,641	0
Allocated Employee Benefits	231,598	0	235,361	0
Total	687,871	0	641,002	0

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Department Summary: School of Engineering Technologies

	<u>2021-2022</u> <u>Expense</u>	<u>20201-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Masonry				
Academic Salaries	0	0	36,566	0
Sub-Total Salaries	0	0	36,566	0
Sub-Total Departmental Allotment	0	0	2	0
Total Direct	0	0	36,568	0
Allocated Employee Benefits	0	0	9,748	0
Total	0	0	46,316	0
Residential Construction Management				
Sub-Total Salaries	0	0	0	0
Supplies, Materials & Services	7	0	488	0
Sub-Total Departmental Allotment	7	0	488	0
Total Direct	7	0	488	0
Allocated Employee Benefits	0	0	0	0
Total	7	0	488	0
Civil Technology				
Academic Salaries	22,400	0	0	0
Wages	5,000	0	0	0
Sub-Total Salaries	27,400	0	0	0
Supplies, Materials & Services	90	0	0	0
Sub-Total Departmental Allotment	90	0	0	0
Total Direct	27,490	0	0	0
Allocated Employee Benefits	29,035	0	0	0
Total	56,525	0	0	0
Total Division of Construction & Architectural Technologies Division	4,032,949	0	4,283,914	(275)

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Department Summary: School of Engineering Technologies

	<u>2021-2022</u> Expense	<u>20201-2022</u> Dept. Income	<u>2020-2021</u> Expense	<u>2020-2021</u> Dept. Income
Transportation Division				
Collision Repair				
Academic Salaries	378,391	0	387,000	0
Support Salaries	22,772	0	17,784	0
Wages	5,064	0	5,000	0
Sub-Total Salaries	406,227	0	409,784	0
Supplies, Materials & Services	56,653	0	37,351	0
Sale of Instructional Supplies	0	(6,524)	0	(4,350)
Travel Expenses	150	0	0	0
Publications, Printing & Copying	601	0	936	0
Property Expense	160,817	0	154,035	0
Repairs, Alterations & Capital Improvement	3,661	0	2,979	0
Equipment	6,000	0	0	0
Miscellaneous	282	0	673	0
Sub-Total Departmental Allotment	228,163	(6,524)	195,974	(4,350)
Total Direct	634,390	(6,524)	605,758	(4,350)
Allocated Employee Benefits	235,360	0	252,953	0
Total	869,750	(6,524)	858,711	(4,350)
Automotive				
Academic Salaries	1,272,813	0	1,282,720	0
Support Salaries	38,553	0	37,673	0
Wages	5,430	0	5,094	0
Sub-Total Salaries	1,316,796	0	1,325,488	0
Supplies, Materials & Services	79,943	0	39,613	0
Sale of Instructional Supplies	0	(3,475)	0	(2,155)
Communication Services	0	0	381	0
Travel Expenses	6,687	0	2,249	0
Publications, Printing & Copying	3,417	0	3,573	0
Property Expense	91,136	0	89,201	0
Repairs, Alterations & Capital Improvement	9,319	0	6,843	0
Equipment	0	0	25,229	0
Books & Periodicals	198	0	0	0
Miscellaneous	8,602	0	3,298	0
Sub-Total Departmental Allotment	199,302	(3,475)	170,387	(2,155)
Total Direct	1,516,098	(3,475)	1,495,875	(2,155)
Allocated Employee Benefits	657,328	0	723,676	0
Total	2,173,425	(3,475)	2,219,551	(2,155)

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Department Summary: School of Engineering Technologies

	<u>2021-2022</u> <u>Expense</u>	<u>20201-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Aviation				
Academic Salaries	607,090	0	605,324	0
Support Salaries	23,949	0	25,083	0
Wages	6,800	0	8,846	0
Sub-Total Salaries	637,839	0	639,254	0
Supplies, Materials & Services	38,639	0	21,089	0
Sale of Instructional Supplies	0	0	0	(25)
Communication Services	0	0	12	0
Travel Expenses	3,740	0	324	0
Publications, Printing & Copying	788	0	731	0
Repairs, Alterations & Capital Improvement	3,158	0	4,089	0
Equipment	8,000	0	1,006,820	0
Miscellaneous	5,682	0	2,992	0
Sub-Total Departmental Allotment	60,008	0	1,036,057	(25)
Total Direct	697,847	0	1,675,311	(25)
Allocated Employee Benefits	262,073	0	301,143	0
Total	959,919	0	1,976,453	(25)
Restoration				
Academic Salaries	117	0	0	0
Wages	680	0	1,001	0
Sub-Total Salaries	796	0	1,001	0
Supplies, Materials & Services	346	0	1,057	0
Travel Expenses	2,410	0	0	0
Repairs, Alterations & Capital Improvement	0	0	209	0
Equipment	11,500	0	0	0
Sub-Total Departmental Allotment	14,256	0	1,265	0
Total Direct	15,052	0	2,266	0
Allocated Employee Benefits	842	0	2,449	0
Total	15,894	0	4,715	0
Mopar				
Sub-Total Salaries	0	0	0	0
Supplies, Materials & Services	0	0	19	0
Communication Services	0	0	343	0
Property Expense	14,550	0	24,214	0
Sub-Total Departmental Allotment	14,550	0	24,576	0
Total Direct	14,550	0	24,576	0
Allocated Employee Benefits	0	0	0	0
Total	14,550	0	24,576	0
Total Transportation Division	4,033,539	(9,999)	5,084,006	(6,530)

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Department Summary: School of Engineering Technologies

	<u>2021-2022</u> <u>Expense</u>	<u>20201-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Diesel Technology & Natural Resources Division				
Forestry				
Academic Salaries	311,732	0	308,000	0
Support Salaries	34,911	0	34,976	0
Wages	3,082	0	2,329	0
Sub-Total Salaries	<u>349,725</u>	<u>0</u>	<u>345,305</u>	<u>0</u>
Supplies, Materials & Services	14,506	0	11,562	0
Sale of Instructional Supplies	0	0	0	(4,881)
Communication Services	0	0	23	0
Travel Expenses	2,311	0	45	0
Publications, Printing & Copying	572	0	1,000	0
Property Expense	2,425	0	0	0
Repairs, Alterations & Capital Improvement	7,661	0	5,220	0
Equipment	24,437	0	0	0
Miscellaneous	1,229	0	1,205	0
Sub-Total Departmental Allotment	<u>53,141</u>	<u>0</u>	<u>19,054</u>	<u>(4,881)</u>
Total Direct	402,866	0	364,360	(4,881)
Allocated Employee Benefits	147,078	0	158,415	0
Total	<u><u>549,943</u></u>	<u><u>0</u></u>	<u><u>522,774</u></u>	<u><u>(4,881)</u></u>
Diesel				
Academic Salaries	165,320	0	165,373	0
Support Salaries	40,648	0	40,908	0
Wages	18,807	0	13,721	0
Sub-Total Salaries	<u>224,775</u>	<u>0</u>	<u>220,002</u>	<u>0</u>
Supplies, Materials & Services	17,564	0	21,395	0
Sale of Instructional Supplies	0	0	0	(266)
Travel Expenses	0	0	190	0
Publications, Printing & Copying	548	0	664	0
Repairs, Alterations & Capital Improvement	5,857	0	9,779	0
Equipment	52,397	0	9,250	0
Miscellaneous	2,952	0	93	0
Sub-Total Departmental Allotment	<u>79,318</u>	<u>0</u>	<u>41,371</u>	<u>(266)</u>
Total Direct	304,093	0	261,373	(266)
Allocated Employee Benefits	98,846	0	114,867	0
Total	<u><u>402,939</u></u>	<u><u>0</u></u>	<u><u>376,240</u></u>	<u><u>(266)</u></u>

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Department Summary: School of Engineering Technologies

	<u>2021-2022</u> <u>Expense</u>	<u>20201-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Heavy Equipment				
Academic Salaries	662,785	0	656,949	0
Wages	5,645	0	6,878	0
Sub-Total Salaries	668,429	0	663,827	0
Supplies, Materials & Services	45,646	0	31,174	0
Sale of Instructional Supplies	0	(8,083)	0	(815)
Travel Expenses	679	0	1,750	0
Publications, Printing & Copying	1,860	0	1,719	0
Property Expense	167,320	0	338,960	0
Repairs, Alterations & Capital Improvement	13,309	0	15,354	0
Miscellaneous	693	0	162	0
Sub-Total Departmental Allotment	229,507	(8,083)	389,119	(815)
Total Direct	897,936	(8,083)	1,052,945	(815)
Allocated Employee Benefits	320,268	0	332,842	0
Total	1,218,204	(8,083)	1,385,788	(815)
Horticulture/Floriculture				
Academic Salaries	261,713	0	260,329	0
Support Salaries	33,866	0	33,829	0
Wages	5,309	0	3,905	0
Sub-Total Salaries	300,887	0	298,063	0
Supplies, Materials & Services	26,509	0	32,676	0
Sale of Instructional Supplies	0	(6,579)	0	(3,833)
Travel Expenses	5,073	0	592	0
Publications, Printing & Copying	870	0	1,472	0
Repairs, Alterations & Capital Improvement	4,086	0	5,700	0
Miscellaneous	807	0	1,219	0
Sub-Total Departmental Allotment	37,346	(6,579)	41,660	(3,833)
Total Direct	338,234	(6,579)	339,723	(3,833)
Allocated Employee Benefits	104,190	0	118,899	0
Total	442,423	(6,579)	458,621	(3,833)

Pennsylvania College of Technology
 Fiscal Years 2021-2022 and 2020-2021

Department Summary: School of Engineering Technologies

	<u>2021-2022</u> <u>Expense</u>	<u>20201-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Electric Power Generation				
Academic Salaries	65,328	0	60,561	0
Wages	0	0	125	0
Sub-Total Salaries	65,328	0	60,686	0
Supplies, Materials & Services	9,320	0	810	0
Travel Expenses	21	0	0	0
Repairs, Alterations & Capital Improvement	671	0	425	0
Equipment	56,829	0	0	0
Miscellaneous	349	0	206	0
Sub-Total Departmental Allotment	67,190	0	1,441	0
Total Direct	132,518	0	62,126	0
Allocated Employee Benefits	29,306	0	25,215	0
Total	161,824	0	87,342	0
Total Diesel Technology & Natural Resources				
Division	2,775,334	(14,662)	2,830,764	(9,795)
Total School of Engineering Technologies	22,161,273	(49,754)	24,675,604	(26,164)

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Department Summary: School of Nursing & Health Sciences

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Dental Hygiene				
Academic Salaries	659,261	0	656,824	0
Support Salaries	232,823	0	235,201	0
Wages	51,633	0	59,367	0
Sub-Total Salaries	943,717	0	951,391	0
Supplies, Materials & Services	36,238	0	40,540	0
Sale of Instructional Supplies	0	(17,157)	0	(25,687)
Communication Services	6,655	0	1,530	0
Travel Expenses	842	0	390	0
Publications, Printing & Copying	1,637	0	1,549	0
Repairs, Alterations & Capital Improvement	8,347	0	12,635	0
Equipment	74,844	0	0	0
Miscellaneous	4,506	0	7,843	0
Sub-Total Departmental Allotment	133,069	(17,157)	64,487	(25,687)
Total Direct	1,076,786	(17,157)	1,015,878	(25,687)
Allocated Employee Benefits	356,903	0	371,506	0
Total	1,433,689	(17,157)	1,387,383	(25,687)
Nursing Education				
Academic Salaries	2,811,991	0	2,817,929	0
Support Salaries	635,358	0	670,811	0
Wages	1,696	0	9,822	0
Sub-Total Salaries	3,449,045	0	3,498,561	0
Supplies, Materials & Services	34,818	0	31,148	0
Communication Services	2,588	0	2,444	0
Travel Expenses	9,456	0	5,394	0
Publications, Printing & Copying	3,778	0	4,259	0
Repairs, Alterations & Capital Improvement	285	0	361	0
Books & Periodicals	1,125	0	1,125	0
Miscellaneous	263,562	0	264,756	0
Sub-Total Departmental Allotment	315,612	0	309,487	0
Total Direct	3,764,656	0	3,808,049	0
Allocated Employee Benefits	1,454,379	0	1,638,157	0
Total	5,219,036	0	5,446,205	0

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Department Summary: School of Nursing & Health Sciences

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Exercise Science				
Academic Salaries	157,400	0	187,379	0
Support Salaries	0	0	16,682	0
Wages	2,500	0	2,500	0
Sub-Total Salaries	<u>159,900</u>	<u>0</u>	<u>206,561</u>	<u>0</u>
Supplies, Materials & Services	689	0	269	0
Travel Expenses	481	0	0	0
Publications, Printing & Copying	69	0	86	0
Repairs, Alterations & Capital Improvement	2,250	0	2,362	0
Sub-Total Departmental Allotment	<u>3,489</u>	<u>0</u>	<u>2,716</u>	<u>0</u>
Total Direct	163,389	0	209,278	0
Allocated Employee Benefits	69,673	0	90,497	0
Total	<u><u>233,062</u></u>	<u><u>0</u></u>	<u><u>299,775</u></u>	<u><u>0</u></u>
Health Studies				
Academic Salaries	216,684	0	224,291	0
Support Salaries	0	0	31,325	0
Wages	5,000	0	5,000	0
Sub-Total Salaries	<u>221,684</u>	<u>0</u>	<u>260,616</u>	<u>0</u>
Communication Services	1	0	106	0
Travel Expenses	329	0	237	0
Publications, Printing & Copying	69	0	24	0
Sub-Total Departmental Allotment	<u>398</u>	<u>0</u>	<u>367</u>	<u>0</u>
Total Direct	222,082	0	260,983	0
Allocated Employee Benefits	58,209	0	73,179	0
Total	<u><u>280,292</u></u>	<u><u>0</u></u>	<u><u>334,162</u></u>	<u><u>0</u></u>
Radiography				
Academic Salaries	74,771	0	70,528	0
Support Salaries	362,684	0	390,762	0
Wages	17,227	0	10,692	0
Sub-Total Salaries	<u>454,682</u>	<u>0</u>	<u>471,982</u>	<u>0</u>
Supplies, Materials & Services	1,855	0	2,206	0
Communication Services	137	0	87	0
Travel Expenses	2,252	0	3,027	0
Publications, Printing & Copying	719	0	879	0
Repairs, Alterations & Capital Improvement	1,345	0	3,606	0
Equipment	0	0	15,000	0
Miscellaneous	7,260	0	5,020	0
Sub-Total Departmental Allotment	<u>13,569</u>	<u>0</u>	<u>29,825</u>	<u>0</u>
Total Direct	468,251	0	501,808	0
Allocated Employee Benefits	210,163	0	237,228	0
Total	<u><u>678,414</u></u>	<u><u>0</u></u>	<u><u>739,036</u></u>	<u><u>0</u></u>

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Department Summary: School of Nursing & Health Sciences

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Surgical Technology				
Academic Salaries	16,989	0	18,291	0
Support Salaries	176,848	0	194,099	0
Wages	643	0	757	0
Sub-Total Salaries	<u>194,479</u>	<u>0</u>	<u>213,146</u>	<u>0</u>
Supplies, Materials & Services	10,672	0	7,782	0
Communication Services	13	0	26	0
Travel Expenses	160	0	34	0
Publications, Printing & Copying	154	0	221	0
Miscellaneous	3,243	0	6,458	0
Sub-Total Departmental Allotment	<u>14,241</u>	<u>0</u>	<u>14,522</u>	<u>0</u>
Total Direct	208,720	0	227,668	0
Allocated Employee Benefits	<u>94,437</u>	<u>0</u>	<u>85,698</u>	<u>0</u>
Total	<u><u>303,157</u></u>	<u><u>0</u></u>	<u><u>313,366</u></u>	<u><u>0</u></u>
Physician Assistant				
Academic Salaries	414,317	0	410,578	0
Support Salaries	299,699	0	331,477	0
Wages	8,100	0	6,425	0
Sub-Total Salaries	<u>722,116</u>	<u>0</u>	<u>748,480</u>	<u>0</u>
Supplies, Materials & Services	35,310	0	32,223	0
Communication Services	52	0	76	0
Travel Expenses	3,490	0	3,043	0
Publications, Printing & Copying	845	0	1,096	0
Miscellaneous	37,093	0	20,739	0
Sub-Total Departmental Allotment	<u>76,790</u>	<u>0</u>	<u>57,178</u>	<u>0</u>
Total Direct	798,906	0	805,658	0
Allocated Employee Benefits	<u>299,033</u>	<u>0</u>	<u>347,650</u>	<u>0</u>
Total	<u><u>1,097,939</u></u>	<u><u>0</u></u>	<u><u>1,153,308</u></u>	<u><u>0</u></u>
Occupational Therapy				
Academic Salaries	0	0	122,602	0
Support Salaries	65,588	0	187,190	0
Sub-Total Salaries	<u>65,588</u>	<u>0</u>	<u>309,792</u>	<u>0</u>
Supplies, Materials & Services	57	0	1,146	0
Communication Services	32	0	76	0
Travel Expenses	110	0	307	0
Publications, Printing & Copying	83	0	381	0
Miscellaneous	2,975	0	2,649	0
Sub-Total Departmental Allotment	<u>3,257</u>	<u>0</u>	<u>4,559</u>	<u>0</u>
Total Direct	68,845	0	314,351	0
Allocated Employee Benefits	<u>33,419</u>	<u>0</u>	<u>135,894</u>	<u>0</u>
Total	<u><u>102,264</u></u>	<u><u>0</u></u>	<u><u>450,245</u></u>	<u><u>0</u></u>

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Department Summary: School of Nursing & Health Sciences

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Paramedic				
Academic Salaries	151,465	0	139,326	0
Support Salaries	76,190	0	167,763	0
Wages	46,205	0	6,000	0
Sub-Total Salaries	273,860	0	313,089	0
Supplies, Materials & Services	5,777	0	11,511	0
Communication Services	133	0	130	0
Travel Expenses	200	0	36	0
Publications, Printing & Copying	173	0	434	0
Repairs, Alterations & Capital Improvement	2,067	0	627	0
Miscellaneous	6,059	0	7,533	0
Sub-Total Departmental Allotment	14,409	0	20,270	0
Total Direct	288,269	0	333,359	0
Allocated Employee Benefits	110,677	0	148,029	0
Total	398,946	0	481,388	0
Health Information				
Academic Salaries	220,754	0	228,047	0
Support Salaries	0	0	25,321	0
Wages	1,250	0	2,500	0
Sub-Total Salaries	222,004	0	255,868	0
Supplies, Materials & Services	27	0	0	0
Travel Expenses	506	0	99	0
Publications, Printing & Copying	77	0	39	0
Miscellaneous	5,500	0	6,000	0
Sub-Total Departmental Allotment	6,110	0	6,138	0
Total Direct	228,114	0	262,006	0
Allocated Employee Benefits	87,525	0	104,095	0
Total	315,639	0	366,101	0
Physical Therapy Assistant				
Academic Salaries	108,118	0	104,861	0
Support Salaries	198,291	0	213,698	0
Sub-Total Salaries	306,408	0	318,559	0
Supplies, Materials & Services	3,824	0	5,997	0
Communication Services	43	0	82	0
Travel Expenses	5,600	0	1,242	0
Publications, Printing & Copying	388	0	768	0
Repairs, Alterations & Capital Improvement	550	0	775	0
Miscellaneous	8,313	0	8,312	0
Sub-Total Departmental Allotment	18,718	0	17,176	0
Total Direct	325,126	0	335,735	0
Allocated Employee Benefits	137,695	0	165,698	0
Total	462,821	0	501,433	0
Total Health Sciences	10,525,258	(17,157)	11,472,402	(25,687)

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Department Summary: First Year Programs

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
First Year Programs				
Academic Salaries	90,790	0	105,131	0
Sub-Total Salaries	90,790	0	105,131	0
Sub-Total Departmental Allotment	0	0	0	0
Total Direct	90,790	0	105,131	0
Allocated Employee Benefits	34,425	0	49,079	0
Total	125,215	0	154,210	0
Total First Year Programs	125,215	0	154,210	0

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: Other Instructional

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Other Instructional				
Academic Salaries	1,627	0	6,243	0
Support Salaries	4,476	0	5,311	0
Sub-Total Salaries	6,104	0	11,554	0
Supplies, Materials & Services	23,324	0	181,371	0
Communication Services	0	0	46	0
Publications, Printing & Copying	0	0	16	0
Property Expense	28,047	0	0	0
Equipment	240,465	0	1,787,317	0
Miscellaneous	261,137	0	78,748	0
Sub-Total Departmental Allotment	552,972	0	2,047,497	0
Total Direct	559,076	0	2,059,051	0
Allocated Employee Benefits	227	0	47,582	0
Total	559,303	0	2,106,633	0
Total Other Instructional	559,303	0	2,106,633	0

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: Administrative Support Units-Student Services

	2021-2022 Expense	2021-2022 Dept. Income	2020-2021 Expense	2020-2021 Dept. Income
Vice President of Student Affairs				
Support Salaries	326,955	0	328,880	0
Wages	0	0	997	0
Sub-Total Salaries	326,955	0	329,877	0
Supplies, Materials & Services	60	0	23,699	0
Communication Services	107	0	90	0
Travel Expenses	5,880	0	2,778	0
Publications, Printing & Copying	319	0	222	0
Miscellaneous	1,473	0	1,032	0
Sub-Total Departmental Allotment	7,839	0	27,821	0
Total Direct	334,794	0	357,698	0
Allocated Employee Benefits	153,146	0	153,493	0
Total	487,940	0	511,190	0
Admissions				
Support Salaries	816,209	0	881,352	0
Wages	20,790	0	27,447	0
Sub-Total Salaries	836,999	0	908,799	0
Supplies, Materials & Services	1,936	0	2,211	0
Communication Services	62,929	0	48,206	0
Travel Expenses	87,368	0	14,314	0
Publications, Printing & Copying	30,134	0	5,116	0
Books & Periodicals	27,562	0	40,526	0
Miscellaneous	123,079	0	81,045	0
Sub-Total Departmental Allotment	333,008	0	191,417	0
Total Direct	1,170,007	0	1,100,216	0
Allocated Employee Benefits	400,212	0	507,052	0
Total	1,570,219	0	1,607,268	0
Financial Aid				
Support Salaries	601,506	0	594,852	0
Wages	290	0	762	0
Sub-Total Salaries	601,796	0	595,613	0
Supplies, Materials & Services	603	0	835	0
Communication Services	3,394	0	2,952	0
Travel Expenses	576	0	620	0
Publications, Printing & Copying	2,606	0	2,863	0
Miscellaneous	800	0	800	0
Sub-Total Departmental Allotment	7,979	0	8,070	0
Total Direct	609,775	0	603,683	0
Allocated Employee Benefits	371,216	0	400,610	0
Total	980,991	0	1,004,293	0

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: Administrative Support Units-Student Services

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Counseling				
Academic Salaries	0	0	653	0
Support Salaries	471,151	0	522,370	0
Sub-Total Salaries	471,151	0	523,023	0
Supplies, Materials & Services	1,436	0	1,070	0
Communication Services	0	0	17	0
Travel Expenses	1,210	0	951	0
Publications, Printing & Copying	913	0	1,255	0
Miscellaneous	900	0	900	0
Sub-Total Departmental Allotment	4,459	0	4,192	0
Total Direct	475,609	0	527,215	0
Allocated Employee Benefits	206,036	0	255,875	0
Total	681,645	0	783,090	0
Career Services				
Support Salaries	356,483	0	339,727	0
Wages	2,673	0	4,488	0
Sub-Total Salaries	359,157	0	344,214	0
Supplies, Materials & Services	615	0	1,929	0
Communication Services	9	0	2	0
Travel Expenses	120	0	625	0
Publications, Printing & Copying	897	0	574	0
Miscellaneous	2,583	0	489	0
Sub-Total Departmental Allotment	4,224	0	3,618	0
Total Direct	363,381	0	347,833	0
Allocated Employee Benefits	214,733	0	209,768	0
Total	578,114	0	557,601	0
Disability Services				
Support Salaries	270,075	0	259,029	0
Wages	58,317	0	80,036	0
Sub-Total Salaries	328,392	0	339,065	0
Supplies, Materials & Services	2,250	0	2,675	0
Communication Services	371	0	211	0
Travel Expenses	259	0	449	0
Publications, Printing & Copying	899	0	555	0
Miscellaneous	136,301	0	112,455	0
Sub-Total Departmental Allotment	140,080	0	116,345	0
Total Direct	468,472	0	455,410	0
Allocated Employee Benefits	160,730	0	172,013	0
Total	629,202	0	627,423	0

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: Administrative Support Units-Student Services

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Health Education				
Support Salaries	909	0	0	0
Wages	5,206	0	0	0
Sub-Total Salaries	6,115	0	0	0
Supplies, Materials & Services	658	0	626	0
Travel Expenses	75	0	0	0
Publications, Printing & Copying	154	0	21	0
Miscellaneous	8,367	0	4,187	0
Sub-Total Departmental Allotment	9,254	0	4,834	0
Total Direct	15,369	0	4,834	0
Allocated Employee Benefits	703	0	0	0
Total	16,071	0	4,834	0
Registrar				
Support Salaries	351,025	0	335,658	0
Wages	276	0	1,606	0
Sub-Total Salaries	351,301	0	337,264	0
Supplies, Materials & Services	1,641	0	1,529	0
Communication Services	4,516	0	10,743	0
Travel Expenses	197	0	0	0
Publications, Printing & Copying	558	0	496	0
Miscellaneous	19,442	0	19,166	0
Sub-Total Departmental Allotment	26,354	0	31,935	0
Total Direct	377,654	0	369,198	0
Allocated Employee Benefits	216,987	0	208,780	0
Total	594,641	0	577,979	0
K-12 Outreach				
Support Salaries	231,014	0	569,127	0
Wages	111,410	0	109,966	0
Sub-Total Salaries	342,423	0	679,092	0
Supplies, Materials & Services	5,771	0	1,322	0
Communication Services	4,552	0	7,547	0
Travel Expenses	1,970	0	1,618	0
Publications, Printing & Copying	302	0	949	0
Miscellaneous	20,916	0	11,767	0
Sub-Total Departmental Allotment	33,511	0	23,203	0
Total Direct	375,935	0	702,296	0
Allocated Employee Benefits	157,220	0	374,075	0
Total	533,155	0	1,076,370	0

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Departmental Summary: Administrative Support Units-Student Services

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Campus & Community Engagement				
Support Salaries	0	0	47,985	0
Sub-Total Salaries	0	0	47,985	0
Supplies, Materials & Services	2,685	0	462	0
Travel Expenses	0	0	58	0
Publications, Printing & Copying	158	0	1,331	0
Miscellaneous	45,898	0	20,336	0
Sub-Total Departmental Allotment	48,741	0	22,187	0
Total Direct	48,741	0	70,172	0
Allocated Employee Benefits	0	0	20,315	0
Total	48,741	0	90,487	0
Student Health Services				
Support Salaries	426,828	0	337,925	0
Wages	113,115	0	111,294	0
Sub-Total Salaries	539,943	0	449,219	0
Supplies, Materials & Services	44,921	0	74,715	0
Communication Services	46	0	32	0
Publications, Printing & Copying	1,524	0	1,316	0
Repairs, Alterations & Capital Improvement	462	0	4	0
Miscellaneous	37,730	0	37,432	0
Sub-Total Departmental Allotment	84,683	0	113,499	0
Total Direct	624,626	0	562,718	0
Allocated Employee Benefits	220,493	0	190,475	0
Total	845,119	0	753,193	0
Summer Orientation				
Wages	23,039	0	15,227	0
Sub-Total Salaries	23,039	0	15,227	0
Supplies, Materials & Services	3,124	0	619	0
Communication Services	1,195	0	1,094	0
Travel Expenses	1,035	0	305	0
Publications, Printing & Copying	8,309	0	8,358	0
Property Expense	6,456	0	4,088	0
Miscellaneous	58,412	0	33,425	0
Sub-Total Departmental Allotment	78,532	0	47,889	0
Total Direct	101,571	0	63,116	0
Allocated Employee Benefits	5,506	0	7,487	0
Total	107,078	0	70,603	0

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: Administrative Support Units-Student Services

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Athletics Administration				
Support Salaries	153,606	0	189,327	0
Wages	0	0	0	0
Sub-Total Salaries	153,606	0	189,327	0
Supplies, Materials & Services	0	0	3,557	0
Communication Services	6	0	0	0
Travel Expenses	1,162	0	1,340	0
Publications, Printing & Copying	613	0	386	0
Miscellaneous	9,000	0	8,283	0
Sub-Total Departmental Allotment	10,780	0	13,566	0
Total Direct	164,387	0	202,893	0
Allocated Employee Benefits	77,493	0	136,868	0
Total	241,879	0	339,761	0
Intercollegiate Athletics				
Support Salaries	390,180	0	431,853	0
Wages	68,574	0	39,363	0
Sub-Total Salaries	458,754	0	471,216	0
Supplies, Materials & Services	82,620	0	125,510	0
Communication Services	2,537	0	2,151	0
Publications, Printing & Copying	20,577	0	20,525	0
Property Expense	12,729	0	2,969	0
Repairs, Alterations & Capital Improvement	1,936	0	0	0
Equipment	11,750	0	0	0
Insurance	62,246	0	62,246	0
Miscellaneous	563,469	0	247,935	0
Sub-Total Departmental Allotment	757,864	0	461,336	0
Total Direct	1,216,618	0	932,552	0
Allocated Employee Benefits	192,631	0	233,075	0
Total	1,409,249	0	1,165,627	0

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Departmental Summary: Administrative Support Units-Student Services

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Student Engagement				
Support Salaries	369,361	0	320,452	0
Wages	80,704	0	44,098	0
Sub-Total Salaries	450,065	0	364,549	0
Supplies, Materials & Services	28,631	0	18,207	0
Communication Services	(377)	0	474	0
Travel Expenses	2,034	0	1,836	0
Publications, Printing & Copying	14,947	0	13,901	0
Property Expense	1,750	0	0	0
Repairs, Alterations & Capital Improvement	5,912	0	0	0
Equipment	3,350	0	0	0
Books & Periodicals	305	0	0	0
Miscellaneous	125,623	0	109,540	0
Sub-Total Departmental Allotment	182,174	0	143,958	0
Total Direct	632,239	0	508,507	0
Allocated Employee Benefits	190,723	0	171,953	0
Total	822,962	0	680,460	0
ROTC				
Sub-Total Salaries	0	0	0	0
Supplies, Materials & Services	1,799	0	0	0
Travel Expenses	373	0	0	0
Publications, Printing & Copying	0	0	5,396	0
Miscellaneous	0	0	197	0
Sub-Total Departmental Allotment	2,172	0	5,593	0
Total Direct	2,172	0	5,593	0
Allocated Employee Benefits	0	0	0	0
Total	2,172	0	5,593	0
Veteran's & Military Programs				
Support Salaries	43,623	0	0	0
Sub-Total Salaries	43,623	0	0	0
Supplies, Materials & Services	216	0	0	0
Publications, Printing & Copying	231	0	0	0
Miscellaneous	435	0	0	0
Sub-Total Departmental Allotment	882	0	0	0
Total Direct	44,505	0	0	0
Allocated Employee Benefits	9,988	0	0	0
Total	54,494	0	0	0

Pennsylvania College of Technology
 Fiscal Years 2021-2022 and 2020-2021

Departmental Summary: Administrative Support Units-Student Services

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Other				
Support Salaries	18,541	0	14,017	0
Wages	(21,701)	0	0	0
Sub-Total Salaries	(3,160)	0	14,017	0
Miscellaneous	0	0	68,430	0
Sub-Total Departmental Allotment	0	0	68,430	0
Total Direct	(3,160)	0	82,447	0
Allocated Employee Benefits	(118)	0	1,110	0
Total	(3,277)	0	83,557	0
Total Student Services	9,600,396	0	9,939,330	0

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: Administrative Support Units-Academic Support

	<u>2021-2022 Expense</u>	<u>2021-2022 Dept. Income</u>	<u>2020-2021 Expense</u>	<u>2020-2021 Dept. Income</u>
Academic Affairs				
Academic Salaries	15,324	0	16,798	0
Support Salaries	660,406	0	620,805	0
Wages	96,770	0	149,596	0
Sub-Total Salaries	772,501	0	787,199	0
Supplies, Materials & Services	69,878	0	14,898	0
Sale of Instructional Supplies	0	(700)	0	(1,709)
Communication Services	2,234	0	2,641	0
Travel Expenses	918	0	1,751	0
Publications, Printing & Copying	1,541	0	1,527	0
Repairs, Alterations & Capital Improvement	93	0	0	0
Miscellaneous	27,919	0	8,440	0
Sub-Total Departmental Allotment	102,583	(700)	29,257	(1,709)
Total Direct	875,083	(700)	816,456	(1,709)
Allocated Employee Benefits	273,247	0	289,710	0
Total	1,148,330	(700)	1,106,166	(1,709)
Enrollment Management				
Support Salaries	371,747	0	243,799	0
Wages	26,634	0	25,596	0
Sub-Total Salaries	398,381	0	269,395	0
Supplies, Materials & Services	296	0	49	0
Communication Services	141	0	106	0
Travel Expenses	972	0	325	0
Publications, Printing & Copying	973	0	696	0
Miscellaneous	12,824	0	20,955	0
Sub-Total Departmental Allotment	15,206	0	22,131	0
Total Direct	413,586	0	291,526	0
Allocated Employee Benefits	175,422	0	115,960	0
Total	589,009	0	407,486	0
L.E.A.P. Center				
Support Salaries	522,161	0	456,742	0
Wages	741	0	94,357	0
Sub-Total Salaries	522,902	0	551,099	0
Supplies, Materials & Services	679	0	1,281	0
Communication Services	2,307	0	0	0
Travel Expenses	954	0	655	0
Publications, Printing & Copying	632	0	546	0
Miscellaneous	3,476	0	56	0
Sub-Total Departmental Allotment	8,047	0	2,538	0
Total Direct	530,949	0	553,637	0
Allocated Employee Benefits	293,726	0	306,639	0
Total	824,675	0	860,276	0

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: Administrative Support Units-Academic Support

	<u>2021-2022 Expense</u>	<u>2021-2022 Dept. Income</u>	<u>2020-2021 Expense</u>	<u>2020-2021 Dept. Income</u>
Learning Resources Center				
Academic Salaries	7,937	0	5,229	0
Support Salaries	1,110,917	0	1,110,644	0
Wages	105,695	0	123,052	0
Sub-Total Salaries	1,224,549	0	1,238,926	0
Supplies, Materials & Services	7,781	0	7,852	0
Sale of Instructional Supplies	0	(2,816)	0	(1,686)
Communication Services	56	0	49	0
Travel Expenses	360	0	665	0
Publications, Printing & Copying	3,644	0	3,224	0
Repairs, Alterations & Capital Improvement	6,534	0	6,534	0
Equipment	5	0	60	0
Books & Periodicals	384,760	0	371,148	0
Miscellaneous	125,235	0	110,159	0
Sub-Total Departmental Allotment	528,375	(2,816)	499,690	(1,686)
Total Direct	1,752,924	(2,816)	1,738,616	(1,686)
Allocated Employee Benefits	572,250	0	608,550	0
Total	2,325,174	(2,816)	2,347,166	(1,686)
Office of Instructional Technology				
Support Salaries	380,933	0	393,683	0
Sub-Total Salaries	380,933	0	393,683	0
Supplies, Materials & Services	2,991	0	213	0
Publications, Printing & Copying	78	0	136	0
Equipment	2,522	0	3,303	0
Miscellaneous	1,509	0	4,852	0
Sub-Total Departmental Allotment	7,100	0	8,504	0
Total Direct	388,033	0	402,187	0
Allocated Employee Benefits	178,034	0	206,748	0
Total	566,067	0	608,935	0
Academic Technology				
Support Salaries	721,029	0	769,582	0
Wages	77,679	0	73,730	0
Sub-Total Salaries	798,708	0	843,312	0
Supplies, Materials & Services	15,162	0	22,162	0
Communication Services	43,968	0	19,228	0
Publications, Printing & Copying	119,781	0	125,112	0
Repairs, Alterations & Capital Improvement	273,262	0	327,420	0
Equipment	538,752	0	815,168	0
Books & Periodicals	0	0	461,169	0
Miscellaneous	304,199	0	17,841	0
Sub-Total Departmental Allotment	1,295,125	0	1,788,099	0
Total Direct	2,093,833	0	2,631,411	0
Allocated Employee Benefits	362,877	0	411,254	0
Total	2,456,710	0	3,042,665	0

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: Administrative Support Units-Academic Support

	<u>2021-2022 Expense</u>	<u>2021-2022 Dept. Income</u>	<u>2020-2021 Expense</u>	<u>2020-2021 Dept. Income</u>
Academic School Administration				
Academic Salaries	975	0	0	0
Support Salaries	2,422,754	0	2,042,761	0
Wages	310,024	0	177,081	0
Sub-Total Salaries	<u>2,733,753</u>	<u>0</u>	<u>2,219,843</u>	<u>0</u>
Supplies, Materials & Services	387,805	0	185,921	0
Sale of Instructional Supplies	0	(747,894)	0	(236,458)
Communication Services	2,887	0	3,069	0
Travel Expenses	2,594	0	1,573	0
Publications, Printing & Copying	7,221	0	6,511	0
Repairs, Alterations & Capital Improvement	349	0	6,100	0
Books & Periodicals	195	0	1,195	0
Miscellaneous	13,566	0	10,994	0
Sub-Total Departmental Allotment	<u>414,616</u>	<u>(747,894)</u>	<u>215,362</u>	<u>(236,458)</u>
Total Direct	3,148,369	(747,894)	2,435,205	(236,458)
Allocated Employee Benefits	<u>1,337,737</u>	<u>0</u>	<u>1,334,657</u>	<u>0</u>
Total	<u><u>4,486,106</u></u>	<u><u>(747,894)</u></u>	<u><u>3,769,862</u></u>	<u><u>(236,458)</u></u>
Tutoring Services				
Support Salaries	131,557	0	0	0
Wages	93,623	0	0	0
Sub-Total Salaries	<u>225,180</u>	<u>0</u>	<u>0</u>	<u>0</u>
Supplies, Materials & Services	(158)	0	0	0
Communication Services	466	0	0	0
Miscellaneous	0	0	0	0
Sub-Total Departmental Allotment	<u>308</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Direct	225,488	0	0	0
Allocated Employee Benefits	<u>94,064</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total	<u><u>319,552</u></u>	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>0</u></u>
Other Academic Support				
Support Salaries	15,906	0	21,287	0
Sub-Total Salaries	<u>15,906</u>	<u>0</u>	<u>21,287</u>	<u>0</u>
Miscellaneous	0	0	164,547	0
Sub-Total Departmental Allotment	<u>0</u>	<u>0</u>	<u>164,547</u>	<u>0</u>
Total Direct	15,906	0	185,834	0
Allocated Employee Benefits	<u>593</u>	<u>0</u>	<u>1,686</u>	<u>0</u>
Total	<u><u>16,499</u></u>	<u><u>0</u></u>	<u><u>187,520</u></u>	<u><u>0</u></u>
Total Academic Support	<u><u>12,732,122</u></u>	<u><u>(751,410)</u></u>	<u><u>12,330,076</u></u>	<u><u>(239,854)</u></u>

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>
Office of the President				
Support Salaries	873,085	0	814,472	0
Wages	43,000	0	37,808	0
Sub-Total Salaries	916,085	0	852,279	0
Supplies, Materials & Services	6,172	0	2,788	0
Communication Services	762	0	640	0
Travel Expenses	13,471	0	504	0
Publications, Printing & Copying	3,501	0	1,959	0
Repairs, Alterations & Capital Improvement	16,504	0	13,261	0
Miscellaneous	172,087	0	34,429	0
Sub-Total Departmental Allotment	212,497	0	53,581	0
Total Direct	1,128,582	0	905,860	0
Allocated Employee Benefits	326,178	0	344,960	0
Total	1,454,760	0	1,250,821	0
Facilities and Events				
Support Salaries	138,162	0	121,456	0
Wages	29,211	0	21,558	0
Sub-Total Salaries	167,373	0	143,015	0
Supplies, Materials & Services	44,392	0	12,063	0
Communication Services	8	0	0	0
Travel Expenses	1,446	0	179	0
Publications, Printing & Copying	188	0	142	0
Property Expense	13,420	0	5,360	0
Miscellaneous	81,224	0	58,166	0
Sub-Total Departmental Allotment	140,679	0	75,910	0
Total Direct	308,052	0	218,924	0
Allocated Employee Benefits	66,118	0	69,408	0
Total	374,169	0	288,332	0
Assessment, Planning & Research				
Support Salaries	356,350	0	352,625	0
Sub-Total Salaries	356,350	0	352,625	0
Supplies, Materials & Services	678	0	979	0
Communication Services	669	0	1,304	0
Travel Expenses	175	0	450	0
Publications, Printing & Copying	562	0	327	0
Miscellaneous	6,497	0	3,390	0
Sub-Total Departmental Allotment	8,582	0	6,450	0
Total Direct	364,932	0	359,075	0
Allocated Employee Benefits	181,292	0	200,128	0
Total	546,224	0	559,203	0

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>
Gallery at Penn College				
Support Salaries	74,073	0	68,379	0
Wages	10,910	0	9,226	0
Sub-Total Salaries	84,983	0	77,605	0
Supplies, Materials & Services	1,354	0	1,086	0
Communication Services	2,523	0	688	0
Travel Expenses	2,124	0	250	0
Publications, Printing & Copying	284	0	104	0
Miscellaneous	15,002	0	3,847	0
Sub-Total Departmental Allotment	21,287	0	5,975	0
Total Direct	106,270	0	83,579	0
Allocated Employee Benefits	40,947	0	43,824	0
Total	147,217	0	127,403	0
General Institutional				
Academic Salaries	3,685	0	0	0
Support Salaries	33,832	0	29,849	0
Wages	162,699	0	255,371	0
Sub-Total Salaries	200,216	0	285,220	0
Supplies, Materials & Services	673	0	(118,198)	0
Communication Services	4	0	0	0
Travel Expenses	7,598	0	6,294	0
Publications, Printing & Copying	138	0	435	0
Property Expense	(4,936)	0	2,020	0
Repairs, Alterations & Capital Improvement	(28,389)	0	0	0
Insurance	1,102,536	0	959,371	0
Miscellaneous	7,353,427	0	(4,147,282)	0
Sub-Total Departmental Allotment	8,431,051	0	(3,297,360)	0
Total Direct	8,631,268	0	(3,012,140)	0
Allocated Employee Benefits	17,511	0	163,088	0
Total	8,648,779	0	(2,849,052)	0
Financial Operations				
Support Salaries	1,263,064	0	1,250,551	0
Wages	103	0	3,648	0
Sub-Total Salaries	1,263,167	0	1,254,199	0
Supplies, Materials & Services	3,443	0	4,781	0
Communication Services	10,529	0	15,572	0
Travel Expenses	1,290	0	0	0
Publications, Printing & Copying	3,734	0	3,501	0
Miscellaneous	141,462	0	165,383	0
Sub-Total Departmental Allotment	160,458	0	189,237	0
Total Direct	1,423,625	0	1,443,436	0
Allocated Employee Benefits	624,875	0	711,583	0
Total	2,048,500	0	2,155,019	0

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>
People & Culture				
Academic Salaries	0	0	120	0
Support Salaries	646,811	0	619,712	0
Wages	2,428	0	786	0
Sub-Total Salaries	649,238	0	620,618	0
Supplies, Materials & Services	1,268	0	2,581	0
Communication Services	1,142	0	1,138	0
Travel Expenses	47,809	0	48,982	0
Publications, Printing & Copying	68,785	0	59,684	0
Books & Periodicals	779	0	1,029	0
Miscellaneous	175,348	0	68,155	0
Sub-Total Departmental Allotment	295,131	0	181,568	0
Total Direct	944,370	0	802,186	0
Allocated Employee Benefits	281,829	0	334,954	0
Total	1,226,199	0	1,137,141	0
Mail and Document Services				
Support Salaries	242,375	0	244,437	0
Wages	1,351	0	13,657	0
Sub-Total Salaries	243,727	0	258,094	0
Supplies, Materials & Services	162,880	0	105,480	0
Sale of Instructional Supplies	0	(3,654)	0	(2,884)
Communication Services	31,147	0	162	0
Travel Expenses	2,026	0	1,895	0
Publications, Printing & Copying	(215,322)	0	(196,669)	0
Property Expense	8,976	0	8,976	0
Repairs, Alterations & Capital Improvement	44,216	0	34,821	0
Equipment	41,913	0	7,993	0
Miscellaneous	2,829	0	3,857	0
Sub-Total Departmental Allotment	78,665	(3,654)	(33,485)	(2,884)
Total Direct	322,392	(3,654)	224,609	(2,884)
Allocated Employee Benefits	128,681	0	135,154	0
Total	451,073	(3,654)	359,763	(2,884)

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2021-2022 Expense</u>	<u>2021-2022 Dept. Income</u>	<u>2021-2022 Expense</u>	<u>2021-2022 Dept. Income</u>
Public Relations & Marketing				
Support Salaries	1,422,809	0	1,335,085	0
Wages	8,337	0	18,006	0
Sub-Total Salaries	<u>1,431,146</u>	<u>0</u>	<u>1,353,091</u>	<u>0</u>
Supplies, Materials & Services	24,114	0	16,338	0
Communication Services	31,263	0	28,209	0
Travel Expenses	2,131	0	1,273	0
Publications, Printing & Copying	391,312	0	358,082	0
Books & Periodicals	216	0	216	0
Miscellaneous	516,570	0	485,043	0
Sub-Total Departmental Allotment	<u>965,606</u>	<u>0</u>	<u>889,161</u>	<u>0</u>
Total Direct	2,396,752	0	2,242,252	0
Allocated Employee Benefits	620,441	0	646,413	0
Total	<u>3,017,193</u>	<u>0</u>	<u>2,888,666</u>	<u>0</u>
Institutional Advancement				
Support Salaries	926,981	0	849,045	0
Wages	(11,692)	0	3,893	0
Sub-Total Salaries	<u>915,290</u>	<u>0</u>	<u>852,938</u>	<u>0</u>
Supplies, Materials & Services	5,287	0	33,992	0
Communication Services	6,683	0	8,397	0
Travel Expenses	8,185	0	1,679	0
Publications, Printing & Copying	4,759	0	3,487	0
Books & Periodicals	152	0	0	0
Miscellaneous	56,836	0	19,056	0
Sub-Total Departmental Allotment	<u>81,903</u>	<u>0</u>	<u>66,612</u>	<u>0</u>
Total Direct	997,192	0	919,550	0
Allocated Employee Benefits	475,331	0	452,645	0
Total	<u>1,472,523</u>	<u>0</u>	<u>1,372,195</u>	<u>0</u>
Information Technology Services				
Support Salaries	1,550,537	0	1,538,383	0
Wages	92,932	0	78,808	0
Sub-Total Salaries	<u>1,643,469</u>	<u>0</u>	<u>1,617,192</u>	<u>0</u>
Supplies, Materials & Services	39,122	0	56,240	0
Communication Services	169,300	0	159,196	0
Travel Expenses	234	0	2,959	0
Publications, Printing & Copying	572	0	554	0
Repairs, Alterations & Capital Improvement	218,105	0	827,598	0
Equipment	452,769	0	747,411	0
Books & Periodicals	0	0	435,245	0
Miscellaneous	993,488	0	200,092	0
Sub-Total Departmental Allotment	<u>1,873,589</u>	<u>0</u>	<u>2,429,295</u>	<u>0</u>
Total Direct	3,517,058	0	4,046,486	0
Allocated Employee Benefits	650,395	0	762,755	0
Total	<u>4,167,453</u>	<u>0</u>	<u>4,809,242</u>	<u>0</u>

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>
Shipping & Receiving				
Support Salaries	119,767	0	117,535	0
Wages	1,900	0	796	0
Sub-Total Salaries	121,667	0	118,331	0
Supplies, Materials & Services	915	0	1,315	0
Communication Services	12	0	0	0
Travel Expenses	2,055	0	4,480	0
Publications, Printing & Copying	86	0	75	0
Repairs, Alterations & Capital Improvement	(1,151)	0	1,288	0
Miscellaneous	0	0	5	0
Sub-Total Departmental Allotment	1,917	0	7,163	0
Total Direct	123,584	0	125,494	0
Allocated Employee Benefits	93,195	0	97,327	0
Total	216,779	0	222,822	0
General Services				
Support Salaries	5,118,344	0	5,043,019	0
Wages	(275,594)	0	(287,402)	0
Sub-Total Salaries	4,842,750	0	4,755,617	0
Supplies, Materials & Services	580,622	0	567,979	0
Sale of Instructional Supplies	0	(6,048)	0	(2,073)
Communication Services	59	0	912	0
Travel Expenses	(19,084)	0	(28,304)	0
Publications, Printing & Copying	7,574	0	2,333	0
Utilities Purchased	2,419,063	0	1,966,025	0
Property Expense	0	0	189	0
Repairs, Alterations & Capital Improvement	5,311,832	0	3,741,563	0
Equipment	125,649	0	44,843	0
Miscellaneous	17,205	0	23,829	0
Sub-Total Departmental Allotment	8,442,921	(6,048)	6,319,369	(2,073)
Total Direct	13,285,672	(6,048)	11,074,986	(2,073)
Allocated Employee Benefits	2,841,292	0	3,074,312	0
Total	16,126,964	(6,048)	14,149,298	(2,073)

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2021-2022 Expense</u>	<u>2021-2022 Dept. Income</u>	<u>2021-2022 Expense</u>	<u>2021-2022 Dept. Income</u>
College Police				
Support Salaries	842,587	0	883,368	0
Wages	77,756	0	35,053	0
Sub-Total Salaries	920,343	0	918,421	0
Supplies, Materials & Services	25,335	0	14,794	0
Communication Services	133	0	72	0
Travel Expenses	13,762	0	15,228	0
Publications, Printing & Copying	470	0	623	0
Repairs, Alterations & Capital Improvement	0	0	1,285	0
Books & Periodicals	9,464	0	0	0
Miscellaneous	8,188	0	3,000	0
Sub-Total Departmental Allotment	57,352	0	35,002	0
Total Direct	977,695	0	953,423	0
Allocated Employee Benefits	564,245	0	634,163	0
Total	1,541,940	0	1,587,586	0
Procurement Services				
Support Salaries	176,061	0	157,384	0
Wages	170	0	1,283	0
Sub-Total Salaries	176,231	0	158,667	0
Supplies, Materials & Services	1,952	0	1,806	0
Communication Services	37	0	37	0
Publications, Printing & Copying	4,290	0	2,893	0
Sub-Total Departmental Allotment	6,279	0	4,736	0
Total Direct	182,510	0	163,404	0
Allocated Employee Benefits	108,972	0	111,669	0
Total	291,482	0	275,072	0
College Wide Activities				
Sub-Total Salaries	0	0	0	0
Supplies, Materials & Services	8,232	0	2,866	0
Communication Services	429	0	396	0
Travel Expenses	97	0	106	0
Publications, Printing & Copying	0	0	2	0
Miscellaneous	77,453	0	42,650	0
Sub-Total Departmental Allotment	86,212	0	46,021	0
Total Direct	86,212	0	46,021	0
Allocated Employee Benefits	0	0	0	0
Total	86,212	0	46,021	0

Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>
Miscellaneous Funds				
Wages	0	0	405	0
Sub-Total Salaries	0	0	405	0
Supplies, Materials & Services	5,453	0	29	0
Communication Services	43	0	0	0
Property Expense	29,377	0	0	0
Books & Periodicals	0	0	15,306	0
Miscellaneous	39,407	0	5,015	0
Sub-Total Departmental Allotment	74,280	0	20,350	0
Total Direct	74,280	0	20,755	0
Allocated Employee Benefits	0	0	408	0
Total	74,280	0	21,163	0
Total Institutional Support	41,891,745	(9,702)	28,400,691	(4,956)
Other: Community Arts Center				
Support Salaries	524,763	0	0	0
Wages	110,990	0	0	0
Sub-Total Salaries	635,753	0	0	0
Supplies, Materials & Services	17,788	0	0	0
Communication Services	89,555	0	0	0
Travel Expenses	325	0	0	0
Publications, Printing & Copying	119,589	0	0	0
Property Expense	5,280	0	0	0
Repairs, Alterations & Capital Improvement	1,757	0	0	0
Equipment	424	0	0	0
Books & Periodicals	714	0	0	0
Insurance	45,708	0	0	0
Miscellaneous	908,214	0	0	0
Sub-Total Departmental Allotment	1,189,354	0	0	0
Total Direct	1,825,107	0	0	0
Allocated Employee Benefits	207,354	0	0	0
Total	2,032,461	0	0	0

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: College Store

	2021-2022	2021-2022	2020-2021	2020-2021
	Expense	Dept. Income	Expense	Dept. Income
College Store				
Support Salaries	204,501	0	200,203	0
Wages	33,790	0	25,312	0
Sub-Total Salaries	238,291	0	225,515	0
Supplies, Materials & Services	26,233	0	14,137	0
Communication Services	15,006	0	17,075	0
Travel Expenses	748	0	56	0
Publications, Printing & Copying	9,691	0	6,329	0
Repairs, Alterations & Capital Improvement	0	0	23,503	0
Supplies & Materials for Resale	2,428,612	0	2,413,187	0
Miscellaneous	538,174	0	624,857	0
Fees and Other Revenue	0	(3,387,493)	0	(3,451,864)
Sub-Total Departmental Allotment	3,018,464	(3,387,493)	3,099,144	(3,451,864)
Total Direct	3,256,755	(3,387,493)	3,324,659	(3,451,864)
Allocated Employee Benefits	130,738	0	127,205	0
Total	3,387,493	(3,387,493)	3,451,864	(3,451,864)
Total College Store	3,387,493	(3,387,493)	3,451,864	(3,451,864)

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: Dining Services

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Dining Services				
Support Salaries	1,609,270	0	1,509,815	0
Wages	802,228	0	946,178	0
Sub-Total Salaries	<u>2,411,498</u>	<u>0</u>	<u>2,455,993</u>	<u>0</u>
Supplies, Materials & Services	27,802	0	25,948	0
Communication Services	60	0	64	0
Travel Expenses	2,748	0	473	0
Publications, Printing & Copying	4,514	0	4,829	0
Utilities Purchased	46,321	0	48,758	0
Repairs, Alterations & Capital Improvement	87,218	0	92,517	0
Equipment	15,347	0	0	0
Supplies & Materials for Resale	2,288,196	0	2,159,797	0
Miscellaneous	1,139,585	0	1,546,106	0
Fees and Other Revenue	0	(7,171,188)	0	(7,252,078)
Sub-Total Departmental Allotment	<u>3,611,791</u>	<u>(7,171,188)</u>	<u>3,878,492</u>	<u>(7,252,078)</u>
Total Direct	6,023,289	(7,171,188)	6,334,485	(7,252,078)
Allocated Employee Benefits	1,147,899	0	1,190,593	0
Total	<u>7,171,188</u>	<u>(7,171,188)</u>	<u>7,525,078</u>	<u>(7,252,078)</u>
 Total Dining Services	 <u>7,171,188</u>	 <u>(7,171,188)</u>	 <u>7,525,078</u>	 <u>(7,252,078)</u>

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: Children's Learning Center

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Children's Learning Center				
Support Salaries	270,857	0	259,651	0
Wages	14,297	0	24,964	0
Sub-Total Salaries	285,154	0	284,615	0
Supplies, Materials & Services	30,694	0	7,896	0
Communication Services	11	0	(413)	0
Travel Expenses	173	0	653	0
Publications, Printing & Copying	1,483	0	1,691	0
Miscellaneous	(170,053)	0	(265,653)	0
Fees and Other Revenue	0	(357,548)	0	(238,162)
Sub-Total Departmental Allotment	(137,692)	(357,548)	(255,826)	(238,162)
Total Direct	147,462	(357,548)	28,789	(238,162)
Allocated Employee Benefits	210,086	0	209,373	0
Total	357,548	(357,548)	238,162	(238,162)
Total Child Care	357,548	(357,548)	238,162	(238,162)

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: Student Housing

	2021-2022	2021-2022	2020-2021	2020-2021
	Expense	Dept. Income	Expense	Dept. Income
Student Housing				
Support Salaries	381,176	0	422,884	0
Wages	613,415	0	614,269	0
Sub-Total Salaries	994,591	0	1,037,153	0
Supplies, Materials & Services	55,175	0	41,194	0
Communication Services	55,751	0	34,231	0
Travel Expenses	1,148	0	1,095	0
Publications, Printing & Copying	4,180	0	3,736	0
Utilities Purchased	966,966	0	921,111	0
Repairs, Alterations & Capital Improvement	164,437	0	127,187	0
Insurance	239,700	0	201,696	0
Miscellaneous	4,593,221	0	5,317,522	0
Fees and Other Revenue	0	(8,070,586)	0	(8,726,914)
Sub-Total Departmental Allotment	6,080,578	(8,070,586)	6,647,772	(8,726,914)
Total Direct	7,075,169	(8,070,586)	7,684,925	(8,726,914)
Allocated Employee Benefits	995,417	0	1,041,989	0
Total	8,070,586	(8,070,586)	8,726,914	(8,726,914)
Total Student Housing	8,070,586	(8,070,586)	8,726,914	(8,726,914)

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: Workforce Development & Continuing Education

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Workforce Development & Continuing Ed.				
Academic Salaries	240,454	0	182,883	0
Support Salaries	2,208,856	0	2,001,071	0
Wages	66,422	0	15,028	0
Sub-Total Salaries	<u>2,515,732</u>	<u>0</u>	<u>2,198,982</u>	<u>0</u>
Supplies, Materials & Services	232,551	0	164,109	0
Communication Services	5,774	0	4,809	0
Travel Expenses	330,544	0	82,233	0
Publications, Printing & Copying	41,683	0	13,700	0
Utilities	2,948	0	1,336	0
Property Expense	73,542	0	68,250	0
Repairs, Alterations & Capital Improvement	221,491	0	9,369	0
Equipment	15,945	0	28,764	0
Books & Periodicals	1,103	0	83,805	0
Miscellaneous	1,169,368	0	862,980	0
Fees and Other Revenue	0	(5,689,103)	0	(4,526,148)
Sub-Total Departmental Allotment	<u>2,094,949</u>	<u>(5,689,103)</u>	<u>1,319,355</u>	<u>(4,526,148)</u>
Total Direct	4,610,681	(5,689,103)	3,518,337	(4,526,148)
Allocated Employee Benefits	1,078,422	0	1,007,811	0
Total	<u>5,689,103</u>	<u>(5,689,103)</u>	<u>4,526,148</u>	<u>(4,526,148)</u>
Total Workforce Development & Cont. Ed.	<u>5,689,103</u>	<u>(5,689,103)</u>	<u>4,526,148</u>	<u>(4,526,148)</u>

**Pennsylvania College of Technology
Fiscal Years 2021-2022 and 2020-2021**

Departmental Summary: Restricted Funds

	<u>2021-2022</u> <u>Expense</u>	<u>2021-2022</u> <u>Dept. Income</u>	<u>2020-2021</u> <u>Expense</u>	<u>2020-2021</u> <u>Dept. Income</u>
Restricted Grant Funds				
Academic Salaries	107,753	0	262,086	0
Support Salaries	710,392	0	631,211	0
Wages	168,157	0	206,518	0
Sub-Total Salaries	986,302	0	1,099,815	0
Supplies, Materials & Services	155,763	0	508,919	0
Communication Services	7,524	0	3,666	0
Travel Expenses	74,535	0	18,831	0
Publications, Printing & Copying	1,147	0	3,753	0
Property Expense	43,052	0	42,170	0
Repairs, Alterations & Capital Improve	7,636	0	9,417	0
Equipment	725	0	462,692	0
Books & Periodicals	594	0	0	0
Miscellaneous	21,339,509	0	19,352,894	0
Other Revenue	0	(23,002,238)	0	(21,871,587)
Sub-Total Departmental Allotment	21,630,485	(23,002,238)	20,402,342	(21,871,587)
Total Direct	22,616,787	(23,002,238)	21,502,157	(21,871,587)
Allocated Employee Benefits	385,451	0	369,430	0
Total	23,002,238	(23,002,238)	21,871,587	(21,871,587)
Total Restricted Funds	23,002,238	(23,002,238)	21,871,587	(21,871,587)

Pennsylvania College of Technology
Employee Count by Group and Average & Median Salaries
June 2022

Occupational Group	Count	Average Salary	Median Salary
Faculty			
Lecturer	8	\$68,195	\$63,725
Instructor	126	80,507	94,030
Assistant Professor	82	92,949	98,391
Associate Professor	44	106,171	111,799
Full Professor	9	123,198	117,728
Executive/Administrative	59	\$127,779	\$168,238
Other Professionals	123	68,335	78,316
Technical and Paraprofessionals	142	55,667	56,888
Clerical and Secretarial	44	35,907	33,851
Skilled Crafts	22	52,434	72,438
Service/Maintenance	162	34,535	60,235
Total Employee Count	<u>821</u>		

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

Fiscal Years 2021-2022 and 2020-2021

	<u>2021-2022</u>	<u>2020-2021</u>
Total Salaries	\$63,351,061	\$63,365,779
Total Employee Benefits	\$29,957,601	\$33,076,096
Percentage of Salaries	47.3%	52.2%

**Pennsylvania College of Technology
Purchase of Material & Services over \$1,000
for Fiscal Year ending June 30, 2022**

Summary by Type

Expenditure Type	Total Amount	Percent of Total
Books & Periodicals	\$ 444,890	1.65%
Communication Services	361,989	1.35%
Equipment	2,611,344	9.70%
Insurance	1,501,502	5.58%
Miscellaneous	6,566,252	24.40%
Property Expense	221,538	0.82%
Publications, Printing & Copying	606,091	2.25%
Repairs, Alterations & Capital	6,181,700	22.97%
Supplies & Materials	1,118,099	4.16%
Supplies & Materials-Resale	3,494,275	12.99%
Travel Expense	89,158	0.33%
Utilities Purchased	3,710,834	13.79%
	<u>\$ 26,907,672</u>	<u>100.00%</u>

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2022**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$23,410.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,625.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$30,228.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63008	Preventive Maintenance	\$1,248.75
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63008	Preventive Maintenance	\$1,248.75
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63008	Preventive Maintenance	\$1,248.75
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63008	Preventive Maintenance	\$1,248.75
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13507	Wildcat Events Board	62202	Publicity & Advertising	\$1,243.99
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13504	Student Government	62202	Publicity & Advertising	\$947.39
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	15302	Admissions	62202	Publicity & Advertising	\$1,392.90
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	15301	K-12 Outreach	62306	Recruiting & Retention	\$1,575.61
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13504	Student Government	62302	Student Relations	\$3,121.68
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13507	Wildcat Events Board	62302	Student Relations	\$1,971.61
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13504	Student Government	61060	Uniforms	\$65.00
A & A Auto Parts	38 Lucas Drive	Muncy	PA	17756	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$2,458.83
A M Leonard Inc	241 Fox Drive	PIQUA	OH	45356-0816	10703	TNRT-Horticulture	61002	Instructional Supplies	\$1,089.16
A M Leonard Inc	241 Fox Drive	PIQUA	OH	45356-0816	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,084.32
A.F.C. Industries, Inc	13-16 133rd Place	College Point	NY	11356	19202	Administrative Technology	61206	Audio Visual Equip-Non Capital	\$3,615.66
AAA North Penn	One East Sixth Avenue	S WILLIAMSPORT	PA	17702	35102	Fed Grants-Academic Support	60108	Contracted Services	\$14,795.00
AACC	P O Box 75263	BALTIMORE	MD	21275	23301	General Institutional	65112	Memberships	\$8,646.00
AAPA	2318 Mill Road, Ste. 1300	ALEXANDRIA	VA	22314	10305	HS-Physician Assistant	60108	Contracted Services	\$1,275.00
Abarta Coca-Cola Beverage	PO Box 536675	Pittsburgh	PA	15253-5908	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,127.00
ABET	415 North Charles Street	Baltimore	MD	21201	10506	ICET-Welding	65108	Accreditations	\$4,250.00
Acadental	9201 Cody Street	Overland Park	KS	66214	30301	College Store	80107	Coll Store Purch-Inst Supplie	\$10,237.12
Acadental	9201 Cody Street	Overland Park	KS	66214	30301	College Store	80120	College Store Purchase-Freight	\$70.00
ACBSP	11520 West 119th Street	OVERLAND PARK	KS	66213	10404	BH-Business	65108	Accreditations	\$2,950.00
ACCA-EI	PO Box 424028	Washington	DC	20042-4028	30301	College Store	80102	Coll Store Purchase-New Text	\$2,215.64
ACCA-EI	PO Box 424028	Washington	DC	20042-4028	30301	College Store	80102	Coll Store Purchase-New Text	\$2,515.48
ACCA-EI	PO Box 424028	Washington	DC	20042-4028	30301	College Store	80120	College Store Purchase-Freight	\$30.00
ACCA-EI	PO Box 424028	Washington	DC	20042-4028	30301	College Store	80120	College Store Purchase-Freight	\$30.00
Accessdata Corporation	384 South 400 West	LINDON	UT	84042	19101	Academic Technology	60204	Software Maintenance	\$3,211.58
Accessdata Corporation	384 South 400 West	LINDON	UT	84042	19202	Administrative Technology	60204	Software Maintenance	\$3,211.56
Accreditation Commission for Edu Nu	3343 Peachtree Road NE	Atlanta	GA	30326	10302	HS-Nursing	65108	Accreditations	\$5,275.00
Acquia Inc.	53 State St Fl 10	Boston	MA	02109-2820	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$14,146.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	10401	BH-Culinary Arts	63010	Equipment Repairs	\$1,550.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,000.00
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	30407	CC Commons	63008	Preventive Maintenance	\$575.00
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	30404	Keystone DR Daily Functions	63008	Preventive Maintenance	\$1,050.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	30407	CC Commons	63008	Preventive Maintenance	\$625.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	30415	Capitol Eatery	63008	Preventive Maintenance	\$1,225.00
Administrate, LTD	3 Lady Lawson Street	Edinburgh, Midlothian	NONE	EH3 9DR	31001	Workforce Development-Admin	61432	Software Subscrip/Cloud Srv	\$17,250.00
Administrate, LTD	3 Lady Lawson Street	Edinburgh, Midlothian	NONE	EH3 9DR	31270	Apprenticeships	61432	Software Subscrip/Cloud Srv	\$17,250.00
Adorama Camera Inc	42 West 18th Street	NEW YORK	NY	10011	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,375.00
Adorama Camera Inc	42 West 18th Street	NEW YORK	NY	10011	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$3,898.00
Adorama Camera Inc	42 West 18th Street	NEW YORK	NY	10011	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$3,898.00
Adorama Camera Inc	42 West 18th Street	NEW YORK	NY	10011	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,439.19
Advanced Feedscrews, Inc.	P.O. Box 7856	New Castle	PA	16107	10505	ICET-Plastics	61002	Instructional Supplies	\$3,957.00
Advantage Sport & Fitness Inc	Triphammer Mall	ITHACA	NY	14850	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$19,908.00
Advantage Sport & Fitness Inc	Triphammer Mall	ITHACA	NY	14850	10307	HS-Exercise Science	63008	Preventive Maintenance	\$1,100.00
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	\$62,246.00
AGB	1133 20 St. N.W.	WASHINGTON	DC	20036	23301	General Institutional	65112	Memberships	\$6,045.00
Agile Sports Technologies, Inc.yDbu Hudl	29775 Network Place	Chicago	IL	60673	13542	Men's Lacrosse	61330	Computer Software Non Capital	\$1,450.00
AI-Media Technologies, LLC	241 W. Federal St.	Youngstown	OH	44503	13109	Disability Services	60108	Contracted Services	\$1,620.00
Aircraft Spruce & Specialty Co	452 Dividend Drive	PEACHTREE CITY	GA	30269	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,670.48
Aircraft Spruce & Specialty Co	452 Dividend Drive	PEACHTREE CITY	GA	30269	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,288.53
Aircraft Spruce & Specialty Co	452 Dividend Drive	PEACHTREE CITY	GA	30269	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,333.77

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2022**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Aircraft Technical Publishers	548 Market Street	San Francisco	CA	94104-5401	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$14,895.00
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$12,066.03
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$7,324.00
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,695.05
Airtex Manufacturing, LLLP	945 William Pitt Way	Pittsburgh	PA	15238	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,650.00
Albert Uster Imports Inc	P O Box 770	Gaithersburg	MD	20884-2601	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,538.67
Alcom Printing Group	140 Christopher Lane	Harleysville	PA	19438	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$4,772.00
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	10501	ICET-Engineering & Design	61002	Instructional Supplies	\$1,620.00
Allegheny Educational Systems Inc	320 East 3rd Avenue	Tarentum	PA	15084	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,063.32
Allegheny Educational Systems Inc	320 East 3rd Avenue	Tarentum	PA	15084	10501	ICET-Engineering & Design	63008	Preventive Maintenance	\$3,115.50
Alliance Fire Systems, Inc.	109 Grand Ave.	Mars	PA	16046	31242	WAP Remote Locations	60108	Contracted Services	\$3,450.00
Allison Crane & Rigging	2817 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$5,900.00
Allison Crane & Rigging	2817 Lycoming Creek Road	Williamsport	PA	17701	11101	AP Academic Affairs-Admin	60108	Contracted Services	\$4,340.00
Allison Crane & Rigging	2817 Lycoming Creek Road	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$6,500.00
Allpoints Foodservice Parts & Suppl	101 Mt. Holly By-Pass	Lumberton	NJ	08048	30401	Dining Services	63010	Equipment Repairs	\$1,995.33
Allseated, Inc	311 California St, Suite 610	San Francisco	CA	94104	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$2,187.92
Alphabroder	9525 Wooden Road	Edwardsville	KS	66111	30301	College Store	65141	Interoffice Purch-College Str	\$1,326.00
Alter Ego Engine, Inc.	DBA A.E. Engine	Lutz	FL	33549	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,395.00
Amazon	4th Floor	SEATTLE	WA	98101	19202	Administrative Technology	61004	Audio Visual Supplies	\$1,091.59
Amazon	4th Floor	SEATTLE	WA	98101	19101	Academic Technology	61004	Audio Visual Supplies	\$1,559.34
Amazon	4th Floor	SEATTLE	WA	98101	19202	Administrative Technology	61004	Audio Visual Supplies	\$88.32
Amazon	4th Floor	SEATTLE	WA	98101	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$1,642.12
Amazon	4th Floor	SEATTLE	WA	98101	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$1,278.00
Amazon	4th Floor	SEATTLE	WA	98101	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$1,704.00
Amazon	4th Floor	SEATTLE	WA	98101	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$1,211.94
Amazon	4th Floor	SEATTLE	WA	98101	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$1,379.73
Amazon	4th Floor	SEATTLE	WA	98101	11301	Assoc VP Instruction-Admin	61002	Instructional Supplies	\$455.00
Amazon	4th Floor	SEATTLE	WA	98101	31152	Plastics-Training	61002	Instructional Supplies	\$1,099.99
Amazon	4th Floor	SEATTLE	WA	98101	11202	Madigan Library	61402	Learning Materials	\$1,886.64
Amazon	4th Floor	SEATTLE	WA	98101	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$41.99
Amazon	4th Floor	SEATTLE	WA	98101	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$1,199.00
Amazon	4th Floor	SEATTLE	WA	98101	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$1,737.10
Amazon	4th Floor	SEATTLE	WA	98101	17104	Facilities and Events	61030	Non-Instructional Supplies	\$1,699.90
Amazon	4th Floor	SEATTLE	WA	98101	11320	Makerspace	61030	Non-Instructional Supplies	\$3,597.00
Amazon	4th Floor	SEATTLE	WA	98101	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$8,448.64
Amazon	4th Floor	SEATTLE	WA	98101	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$2,377.64
Amazon	4th Floor	SEATTLE	WA	98101	11301	Assoc VP Instruction-Admin	61030	Non-Instructional Supplies	\$830.00
Amazon	4th Floor	SEATTLE	WA	98101	20501	Physical Plant	61030	Non-Instructional Supplies	\$2,278.05
Amazon	4th Floor	SEATTLE	WA	98101	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$1,129.86
Amazon	4th Floor	SEATTLE	WA	98101	13202	Campus & Community Engagemen	61030	Non-Instructional Supplies	\$141.74
Amazon	4th Floor	SEATTLE	WA	98101	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$1,140.30
Amazon	4th Floor	SEATTLE	WA	98101	13504	Student Government	62302	Student Relations	\$700.00
Amazon	4th Floor	SEATTLE	WA	98101	13507	Wildcat Events Board	62302	Student Relations	\$1,500.00
Amazon	4th Floor	SEATTLE	WA	98101	13202	Campus & Community Engagemen	62302	Student Relations	\$1,546.36
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80102	Coll Store Purchase-New Text	\$1,329.22
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80102	Coll Store Purchase-New Text	\$2,871.20
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80102	Coll Store Purchase-New Text	\$3,478.25
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80102	Coll Store Purchase-New Text	\$2,859.92
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80102	Coll Store Purchase-New Text	\$1,139.95
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,045.15
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,248.75
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80104	Coll Store Purchase-Used Text	\$2,114.30
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,295.21
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,459.36
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80120	College Store Purchase-Freight	\$11.11
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80120	College Store Purchase-Freight	\$34.63
America Software Corp	718 N. Alamosa Drive	Boiling Springs	SC	29316	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$2,490.00
American 3B Scientific	2189 Flintstone Drive	TUCKER	GA	30084	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,873.90

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2022**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
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	\$4,685.00
American Culinary Federation	Accreditation Commission	Saint 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	\$2,075.00
American Diagnostic Corp	55 Commerce Drive	HAUPPAUGE	NY	11788	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,045.60
American Environmental Enterprises	dba TheSafetyHouse.com	Glen Mills	PA	19342	15502	General Srv Main-Custodial	63006	Building Maintenance	\$4,740.50
American Psychological Assoc	Book Order Department	WASHINGTON	DC	20090-2984	30301	College Store	80102	Coll Store Purchase-New Text	\$1,023.68
American Psychological Assoc	Book Order Department	WASHINGTON	DC	20090-2984	30301	College Store	80120	College Store Purchase-Freight	\$19.92
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$3,388.01
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$7,360.50
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$1,042.50
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$1,860.00
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$7,905.75
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$221.46
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$46.78
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$60.96
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$212.06
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	31270	Apprenticeships	61002	Instructional Supplies	\$2,777.05
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	31270	Apprenticeships	61002	Instructional Supplies	\$2,216.91
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	31270	Apprenticeships	61002	Instructional Supplies	\$2,223.30
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	31270	Apprenticeships	61002	Instructional Supplies	\$4,617.98
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	31270	Apprenticeships	61002	Instructional Supplies	\$1,761.84
American Welding Society	8669 NW 36th Street	Doral	FL	33166	30301	College Store	80102	Coll Store Purchase-New Text	\$10,697.00
American Welding Society	8669 NW 36th Street	Doral	FL	33166	30301	College Store	80120	College Store Purchase-Freight	\$669.24
American Welding Society	8669 NW 36th Street	Doral	FL	33166	11202	Madigan Library	61411	Lean Mat-Elect Collections	\$2,500.00
American Welding Society-Bookstore	8669 NW 36th St #130	Miami	FL	33166	30301	College Store	80102	Coll Store Purchase-New Text	\$6,594.00
American Welding Society-Bookstore	8669 NW 36th St #130	Miami	FL	33166	30301	College Store	80120	College Store Purchase-Freight	\$351.92
American Welding Society-Bookstore	8669 NW 36th St #130	Miami	FL	33166	23301	General Institutional	65112	Memberships	\$1,320.00
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,076.25
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$8,113.60
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$9,724.47
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$5,520.00
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,203.60
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,769.75
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,140.00
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,300.68
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$5,520.00
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,802.64
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$5,655.25
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,971.90
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,802.88
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,117.20
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,339.20
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	63010	Equipment Repairs	\$1,128.90
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	63010	Equipment Repairs	\$1,551.52
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	63010	Equipment Repairs	\$1,546.40
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$28,277.28
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$9,659.88
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$6,899.04
Americhem International Inc	1401 Aip Dr Ste 100	Middletown	PA	17057	19205	Document Services	61030	Non-Instructional Supplies	\$1,140.00
Andrew G. Hart	2 S 21st Street	Harrisburg	PA	17104	13202	Campus & Community Engagemen	60108	Contracted Services	\$2,500.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$1,500.00
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	31270	Apprenticeships	60110	Contracted Instruction	\$1,500.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$1,500.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	60110	Contracted Instruction	\$2,177.28
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$3,038.64
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,538.64
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$6,000.00

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$3,531.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$308.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$4,126.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$3,134.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$3,596.00
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	31240	Weatherization Ctr	61002	Instructional Supplies	\$9,639.39
Aquarius Pool & Patio Inc	170 Pine Street	Williamsport	PA	17701	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,862.78
ARC/STSA	Suite 339	Parker	CO	80138	10304	HS-Surgical Tech	65108	Accreditations	\$2,000.00
ARC-PA	12000 Findley Road	JOHNS CREEK	GA	30097	10305	HS-Physician Assistant	65108	Accreditations	\$15,000.00
ARC-PA	12000 Findley Road	JOHNS CREEK	GA	30097	10305	HS-Physician Assistant	62150	Staff Development	\$1,800.00
Aristotle International, Inc.	205 Pennsylvania Ave SE	WASHINGTON	DC	20003	35405	WEDnet GFT	60312	License Fee	\$3,500.00
Artist Management Partners Producti	150 E 93rd St Apt 10B	New York	NY	10128	20201	Programming	65127	Artist Additional	\$3,300.00
Artist Management Partners Producti	150 E 93rd St Apt 10B	New York	NY	10128	20201	Programming	60120	CAC Artist Fees	\$11,250.00
ASCAP	S&C Licensing	Nashville	TN	37203-9998	19101	Academic Technology	60312	License Fee	\$1,780.64
Ashley Raspen	46 Niemchik Road	Hunlock Creek	PA	18621	13506	College Programs	60108	Contracted Services	\$2,000.00
Ashley Raspen	46 Niemchik Road	Hunlock Creek	PA	18621	13507	Wildcat Events Board	60108	Contracted Services	\$1,500.00
ASNT	1711 Arlingate Lane	COLUMBUS	OH	43228	30301	College Store	80102	Coll Store Purchase-New Text	\$1,032.46
ASNT	1711 Arlingate Lane	COLUMBUS	OH	43228	30301	College Store	80120	College Store Purchase-Freight	\$18.47
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$11,250.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$11,250.00
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	\$7,312.50
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	\$16,312.50
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$9,350.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$16,500.00
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	\$10,687.50
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$11,250.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$9,000.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$8,800.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$6,187.50
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$14,625.00
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	\$12,937.50
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$24,000.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$14,625.00
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	31141	NC Health Sciences	61002	Instructional Supplies	\$4,900.00
Ass'n of American Colleges	& Universities	Washington	DC	20009	23301	General Institutional	65112	Memberships	\$3,840.00
Associated Builders & Contractors	Central Pennsylvania Chapter	Milesburg	PA	16853	23301	General Institutional	65112	Memberships	\$1,055.00
Association of Performing Arts Prof	919 18th St NW Ste 650	Washington	DC	20006	20201	Programming	65112	Memberships	\$1,050.00
Athena Parent Inc	dba Accruent LLC	Austin	TX	78758-3191	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$25,699.00
Athena Parent Inc	dba Accruent LLC	Austin	TX	78758-3191	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$22,558.61
Athena Parent Inc	dba Accruent LLC	Austin	TX	78758-3191	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$10,500.00
Athena Parent Inc	dba Accruent LLC	Austin	TX	78758-3191	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$1,500.00
ATIXA	1109 Lancaster Avenue	Berwyn	PA	19312	23301	General Institutional	65112	Memberships	\$2,499.00
Atlantic Tactical	772 Corporate Circle	NEW CUMBERLAND	PA	17070	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$2,640.00
Atlantic Tactical	772 Corporate Circle	NEW CUMBERLAND	PA	17070	13105	Penn College Police Department	61060	Uniforms	\$2,882.40
Atlantic Tactical	772 Corporate Circle	NEW CUMBERLAND	PA	17070	13105	Penn College Police Department	61060	Uniforms	\$3,215.22
Atlas Copco Compressors	260 Corporate Drive	Reading	PA	19605	19205	Document Services	63008	Preventive Maintenance	\$1,728.99
ATMAE	701 Exposition Pl Ste 206	Raleigh	NC	27615	10802	TNRT-Automotive	65108	Accreditations	\$2,650.00
Audio General Inc.	1608 Republic Road	Huntington Valley	PA	19006	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$13,610.00
Audio General Inc.	1608 Republic Road	Huntington Valley	PA	19006	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$3,360.00
Audio General Inc.	1608 Republic Road	Huntington Valley	PA	19006	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$5,565.00
Automotive Services Reladyne, LLC	PO Box 2157	Sinking Spring	PA	19608	10705	TNRT-Diesel Equipment Tech	63008	Preventive Maintenance	\$2,797.95
Avis Building Supply	3265 Woodward Avenue	Avis	PA	17721	10202	CD-Building Const Tech	61002	Instructional Supplies	\$4,663.80
Avis Building Supply	3265 Woodward Avenue	Avis	PA	17721	10202	CD-Building Const Tech	61002	Instructional Supplies	\$7,098.15
Avis Building Supply	3265 Woodward Avenue	Avis	PA	17721	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,627.75

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Avis Building Supply	3265 Woodward Avenue	Avis	PA	17721	10506	ICET-Welding	61002	Instructional Supplies	\$2,237.45
Avis Building Supply	3265 Woodward Avenue	Avis	PA	17721	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,075.29
AXXESSLOGISTICSUSA	9720 Harlem Rd, Ste E101	Richmond	TX	77407	10605	SHVC-Art	61002	Instructional Supplies	\$1,079.70
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19202	Administrative Technology	61206	Audio Visual Equip-Non Capital	\$1,982.86
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19202	Administrative Technology	61206	Audio Visual Equip-Non Capital	\$1,667.58
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$1,787.72
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$2,812.08
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$3,208.74
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$1,301.70
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$5,396.76
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Technology	61004	Audio Visual Supplies	\$23.98
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Technology	61004	Audio Visual Supplies	\$2,434.89
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Technology	61004	Audio Visual Supplies	\$2,152.91
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	10605	SHVC-Art	61002	Instructional Supplies	\$4,332.15
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$2,763.02
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19205	Document Services	61030	Non-Instructional Supplies	\$2,717.00
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,235.00
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$4,284.14
Bad Ass Products, LLC	7457 Neenah Street	Commerce	CA	90040	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,087.40
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	20101	General Admin	60102	Audit	\$5,000.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	72000	Administrative Fund	60102	Audit	\$6,000.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$20,000.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$6,430.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	20101	General Admin	60102	Audit	\$4,785.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	72000	Administrative Fund	60102	Audit	\$7,300.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$14,000.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$9,000.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	72000	Administrative Fund	60102	Audit	\$1,950.00
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	Administrative Technology	61432	Software Subscript/Cloud Srv	\$27,906.00
BASTIAN TIRE & AUTO CENTER	ATTN LORRAINE SMITH	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,000.02
Bat Testing Solutions, LLC	1947 Crestview Drive	Moscow	ID	83843	13531	Baseball	61030	Non-Instructional Supplies	\$1,377.63
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,065.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,595.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,535.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	15304	Registrar	65107	Graduation Expense	\$5,390.00
Beacon Sales Acquisition, Inc	Dbc Beacon Building Products	Jessup	PA	18434	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$7,117.17
Beautiful Tour Carole Company Limit	630 Ninth Ave Ste 610	New York	NY	10036	20201	Programming	60120	CAC Artist Fees	\$35,000.00
Beautiful Tour Carole Company Limit	630 Ninth Ave Ste 610	New York	NY	10036	20201	Programming	60120	CAC Artist Fees	\$4,863.89
Beautiful Tour Carole Company Limit	630 Ninth Ave Ste 610	New York	NY	10036	20201	Programming	60108	Contracted Services	\$3,008.22
Bela Fleck Productions	930 Overton Lea Rd	Nashville	TN	37220	20201	Programming	60120	CAC Artist Fees	\$10,500.00
Benco Dental Company	295 Centerpoint Drive	Pittston	PA	18640-6136	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,125.92
Benco Dental Company	295 Centerpoint Drive	Pittston	PA	18640-6136	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,083.82
Benco Dental Company	295 Centerpoint Drive	Pittston	PA	18640-6136	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,215.80
Benco Dental Company	295 Centerpoint Drive	Pittston	PA	18640-6136	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$12,597.00
Benco Dental Company	295 Centerpoint Drive	Pittston	PA	18640-6136	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,479.60
Benco Dental Company	295 Centerpoint Drive	Pittston	PA	18640-6136	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$5,446.99
Benjamin P. Marzo	1540 Elliott St	Williamsport	PA	17701	20201	Programming	65127	Artist Additional	\$1,512.00
Benjamin P. Marzo	1540 Elliott St	Williamsport	PA	17701	20201	Programming	65127	Artist Additional	\$1,982.40
Benjamin P. Marzo	1540 Elliott St	Williamsport	PA	17701	17104	Facilities and Events	62206	Employee Food Expense	\$5,602.25
Berry's Greenhouse	2001 Misner Road	Williamsport	PA	17701	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$5,204.45
Berry's Greenhouse	2001 Misner Road	Williamsport	PA	17701	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$6,191.10
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	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$2,200.52
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15503	General Services Main-Grounds	63010	Equipment Repairs	\$1,148.36
BeyondTrust Corporation	11695 Johns Creek Parkway	Johns Creek	GA	30097	19202	Administrative Technology	60204	Software Maintenance	\$13,605.42

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Bibliotheca, LLC	3169 Holcomb Bridge Road	Norcross	GA	30071	11202	Madigan Library	63008	Preventive Maintenance	\$6,534.00
BiCoastal Productions LLC	425 E 63rd St #W3D	New York	NY	10065	20201	Programming	60120	CAC Artist Fees	\$10,000.00
BiCoastal Productions LLC	425 E 63rd St #W3D	New York	NY	10065	20201	Programming	60120	CAC Artist Fees	\$5,000.00
BiCoastal Productions LLC	425 E 63rd St #W3D	New York	NY	10065	20201	Programming	60120	CAC Artist Fees	\$5,000.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,385.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,812.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,954.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,521.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,470.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,522.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,998.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$3,840.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$19,195.00
Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	10207	CD-HVAC	61002	Instructional Supplies	\$7,037.76
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,200.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$5,000.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$5,000.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,800.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$14,400.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15515	GS Renovations-Main	90206	Campus Improvements	\$4,000.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15515	GS Renovations-Main	90206	Campus Improvements	\$2,450.00
Blackbaud	P O Box 930256	ATLANTA	GA	31193-0256	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$15,900.68
Blackbaud	P O Box 930256	ATLANTA	GA	31193-0256	19202	Administrative Technology	61432	Software Subscript/Cloud Srv	\$8,739.60
Blair Roofing, Inc.	509 Chimney Rocks Road	Hollidaysburg	PA	16648	15515	GS Renovations-Main	90206	Campus Improvements	\$77,400.00
Blair Roofing, Inc.	509 Chimney Rocks Road	Hollidaysburg	PA	16648	15515	GS Renovations-Main	90206	Campus Improvements	\$8,600.00
Blaise Alexander Inc	Chevrolet	MONTOURSVILLE	PA	17754	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$3,897.60
Blaser Swisslube Inc.	31 Hatfield Lane	Goshen	NY	10924	10504	ICET-Manufacturing	63010	Equipment Repairs	\$2,966.91
Blick Art Materials	P O Box 1267	GALESBURG	IL	61402-1267	30301	College Store	80107	Coll Store Purch-Inst Supplie	\$1,207.16
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$50,154.00
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$23,149.20
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$4,320.75
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$9,342.00
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$6,476.40
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$2,516.90
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$3,290.00
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$3,016.40
Blue 84	750 Randolph Road	Detroit Lakes	MN	56502	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,203.36
Blue 84	750 Randolph Road	Detroit Lakes	MN	56502	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,631.84
Blue 84	750 Randolph Road	Detroit Lakes	MN	56502	30301	College Store	80110	College Store Purchase-Gifts	\$1,206.00
Blue Moon Theatres, LLC	603 Hill Avenue	Langhorne	PA	19047	13506	College Programs	61030	Non-Instructional Supplies	\$1,250.00
BNB Block Company Inc	525 Poplar Street	WILLIAMSPORT	PA	17701	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,910.00
Boar Hog Diamond Tools	8921 Harrison Pike - A2	Cleves	OH	45002	10703	TNRT-Horticulture	61002	Instructional Supplies	\$7,747.00
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13507	Wildcat Events Board	60108	Contracted Services	\$2,900.00
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13506	College Programs	60108	Contracted Services	\$1,899.00
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13507	Wildcat Events Board	60108	Contracted Services	\$2,600.00
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13506	College Programs	60108	Contracted Services	\$1,200.00
Bonnie J. Hall	515 Vernon Ave	Williamsport	PA	17701	20203	Student Summer Stock	60108	Contracted Services	\$1,200.00
BrandConnex, LLC	99 Wood Avenue, S	Iselin	NJ	08830	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,850.00
Brian Berryman	900 Cpt Joe Fulghum Dr	Murfreesboro	TN	37129	17104	Facilities and Events	61030	Non-Instructional Supplies	\$4,184.00
Brian Scott Bingeman	DBA Turf, Track & Court LLC	HERSHEY	PA	17033	15503	General Services Main-Grounds	63008	Preventive Maintenance	\$2,210.00
Brian Scott Bingeman	DBA Turf, Track & Court LLC	HERSHEY	PA	17033	15503	General Services Main-Grounds	63008	Preventive Maintenance	\$2,210.00
Brian Tomko	Po Box 68	Hummels Wharf	PA	17831	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,000.00
Brightly Software Inc	11000 Regency Pkwy Suite 400	Cary	NC	27518	19202	Administrative Technology	61432	Software Subscript/Cloud Srv	\$12,842.88
Brightly Software Inc	11000 Regency Pkwy Suite 400	Cary	NC	27518	19202	Administrative Technology	61432	Software Subscript/Cloud Srv	\$4,963.31
Broadcast Music Inc	10 Music Square East	NASHVILLE	TN	37203	19101	Academic Technology	60312	License Fee	\$1,723.55
Brodart Company	500 Arch Street	WILLIAMSPORT	PA	17701-7809	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$1,030.50
Brodart Company	500 Arch Street	WILLIAMSPORT	PA	17701-7809	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$1,358.00
Brodart Company	500 Arch Street	WILLIAMSPORT	PA	17701-7809	11202	Madigan Library	62406	Library Rental/Service Fees	\$6,444.00
Brookside Sales, Inc	916 Church Hill Rd, Ste 100	Venetia	PA	15367	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$4,830.39

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Broudy Printing, Inc.	221 Auburn Street	Pittsburgh	PA	15206	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$9,635.00
Broudy Printing, Inc.	221 Auburn Street	Pittsburgh	PA	15206	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,850.00
Broudy Printing, Inc.	221 Auburn Street	Pittsburgh	PA	15206	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$5,160.00
Broudy Printing, Inc.	221 Auburn Street	Pittsburgh	PA	15206	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,735.00
Brown's Graduation Supplies	Attn Alpha Chi Division	JONESBORO	AR	72401	15304	Registrar	65107	Graduation Expense	\$1,272.45
Bruce Mulholland	1825 KY Highway 2850	Verona	KY	41092	31152	Plastics-Training	60110	Contracted Instruction	\$3,139.99
Brynka	P O Box 565	Newtown	PA	18940	19206	Mail Services	90105	Non-Instructional Equipment	\$37,318.00
Brynka	P O Box 565	Newtown	PA	18940	19206	Mail Services	63008	Preventive Maintenance	\$4,560.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	65125	Club Reimbursed Expenses	\$1,020.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	65125	Club Reimbursed Expenses	\$695.25
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13537	Women's Soccer	65125	Club Reimbursed Expenses	\$195.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13533	Women's Basketball	65125	Club Reimbursed Expenses	\$1,853.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13541	Wrestling	65125	Club Reimbursed Expenses	\$1,200.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13539	Tennis	65125	Club Reimbursed Expenses	\$275.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13541	Wrestling	65125	Club Reimbursed Expenses	\$1,190.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13533	Women's Basketball	65125	Club Reimbursed Expenses	\$1,232.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	65125	Club Reimbursed Expenses	\$810.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13541	Wrestling	65125	Club Reimbursed Expenses	\$828.50
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13533	Women's Basketball	65125	Club Reimbursed Expenses	\$204.80
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13532	Men's Basketball	65125	Club Reimbursed Expenses	\$1,892.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13541	Wrestling	65125	Club Reimbursed Expenses	\$2,100.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13220	Athletics Administration	65125	Club Reimbursed Expenses	\$1,212.25
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,178.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	30301	College Store	65141	Interoffice Purch-College Str	\$3,465.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61030	Non-Instructional Supplies	\$147.50
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13550	Fitness Center	61030	Non-Instructional Supplies	\$260.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61030	Non-Instructional Supplies	\$1,566.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13541	Wrestling	61030	Non-Instructional Supplies	\$1,660.21
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13536	Men's Soccer	61030	Non-Instructional Supplies	\$1,588.50
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13538	Softball	61030	Non-Instructional Supplies	\$1,080.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	61030	Non-Instructional Supplies	\$1,496.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61030	Non-Instructional Supplies	\$2,142.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	61030	Non-Instructional Supplies	\$7,715.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	61030	Non-Instructional Supplies	\$2,210.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$5,207.88
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13536	Men's Soccer	61060	Uniforms	\$1,806.20
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61060	Uniforms	\$1,852.50
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13550	Fitness Center	61060	Uniforms	\$910.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	61060	Uniforms	\$3,575.61
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13537	Women's Soccer	61060	Uniforms	\$1,452.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13539	Tennis	61060	Uniforms	\$850.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	61060	Uniforms	\$2,750.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13541	Wrestling	61060	Uniforms	\$1,450.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13533	Women's Basketball	61060	Uniforms	\$800.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13557	Club Sports	61060	Uniforms	\$1,280.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	61060	Uniforms	\$3,162.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13532	Men's Basketball	61060	Uniforms	\$1,100.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13538	Softball	61060	Uniforms	\$1,027.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13536	Men's Soccer	61060	Uniforms	\$1,020.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13536	Men's Soccer	61060	Uniforms	\$2,772.00
Building Commissioning Association	1600 NE Compton Drive	Hillsboro	OR	97006	30301	College Store	80102	Coll Store Purchase-New Text	\$1,840.00
Building Performance Association	Attn: Gypsy Matlak	Moon Township	PA	15108	31240	Weatherization Ctr	62150	Staff Development	\$5,115.00
Building Performance Institute	Saratoga Tech & Energy Park	MALTA	NY	12020	31240	Weatherization Ctr	60108	Contracted Services	\$17,500.00
Building Performance Institute	Saratoga Tech & Energy Park	MALTA	NY	12020	31240	Weatherization Ctr	60108	Contracted Services	\$2,660.00
Butch's Smokehouse Fixx	58 E. Market St	Middleburg	PA	17842	13507	Wildcat Events Board	62302	Student Relations	\$1,250.00
Cadence Design Systems Inc	Suite 300	AUSTIN	TX	78759	19101	Academic Technology	60204	Software Maintenance	\$2,000.00
CAE Healthcare Inc	Lockbox 32955	Chicago	IL	60693	10302	HS-Nursing	61002	Instructional Supplies	\$1,592.00
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

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
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
Cambridge Vacuum Engineering Inc	630 Silver Street	Agawam	MA	01001-0867	10506	ICET-Welding	61002	Instructional Supplies	\$1,228.96
Campus Consortium	600 Superior Ave E, Ste 1300	Cleveland	OH	44114-2654	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$13,106.00
Campus Consortium	600 Superior Ave E, Ste 1300	Cleveland	OH	44114-2654	19101	Academic Technology	61432	Software Subscrip/Cloud Srv	\$13,325.00
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$3,466.26
Campus Yellow Pages LlcHigh School Counselor Market	Gary Dinowitz	WEST HARTFORD	CT	06127	15302	Admissions	61430	Periodicals & Subscriptions	\$9,475.00
Campus Yellow Pages LlcHigh School Counselor Market	Gary Dinowitz	WEST HARTFORD	CT	06127	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,375.00
Campus Yellow Pages LlcHigh School Counselor Market	Gary Dinowitz	WEST HARTFORD	CT	06127	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,375.00
CampusESP, Inc	30 South 15th St, 15th Floor	Philadelphia	PA	19102	23220	Special Projects	60202	Cloud Services/Subscriptions	\$26,265.00
CampusESP, Inc	30 South 15th St, 15th Floor	Philadelphia	PA	19102	23220	Special Projects	60108	Contracted Services	\$4,000.00
Campuspeak Inc	4613 N University Drive	Coral Springs	FL	33067	13202	Campus & Community Engagemen	60108	Contracted Services	\$4,000.00
Capp USA	201 Marple Avenue	CLIFTON HEIGHTS	PA	19018	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,149.00
Cappex.com LLC	200 W Jackson Blvd	CHICAGO	IL	60606	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$18,250.00
CAPTE	PO Box 75701	BALTIMORE	MD	21275-5701	10312	HS-Physical Therapist Assist	65108	Accreditations	\$4,500.00
Cara Technology Limited	Bluebird House, Station Rd	Surrey	NONE	KT22 7BA	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,463.40
Cargill Inc/Salt Division	Suite 450	NORTH OLMSTEAD	OH	44070-5342	15601	Parking Permit	63006	Building Maintenance	\$2,836.42
Cargill Inc/Salt Division	Suite 450	NORTH OLMSTEAD	OH	44070-5342	15601	Parking Permit	63006	Building Maintenance	\$2,849.62
Carnegie Dartlet LLC	210 Littleton Rd., Ste 100	Westford	MA	01886	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,195.00
Carnegie Dartlet LLC	210 Littleton Rd., Ste 100	Westford	MA	01886	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,195.00
Carnegie Dartlet LLC	210 Littleton Rd., Ste 100	Westford	MA	01886	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,195.00
Carnegie Dartlet LLC	210 Littleton Rd., Ste 100	Westford	MA	01886	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,195.00
Carnegie Dartlet LLC	210 Littleton Rd., Ste 100	Westford	MA	01886	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,195.00
Carnegie Dartlet LLC	210 Littleton Rd., Ste 100	Westford	MA	01886	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,195.00
Carnegie Dartlet LLC	210 Littleton Rd., Ste 100	Westford	MA	01886	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,195.00
Carnegie Dartlet LLC	210 Littleton Rd., Ste 100	Westford	MA	01886	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,195.00
Carnegie Dartlet LLC	210 Littleton Rd., Ste 100	Westford	MA	01886	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,195.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,614.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,845.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,845.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,845.00
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
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
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
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
Catalysis Additive Tooling	2300 Marilyn Park Lane	Columbus	OH	43219	31155	Plastics R & D Projects	60108	Contracted Services	\$6,205.00
Cavanaugh Electrical Inc	380 New Commerce Boulevard	Wilkes-Barre	PA	18706-1446	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$8,673.00
Cavanaugh Electrical Inc	380 New Commerce Boulevard	Wilkes-Barre	PA	18706-1446	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$8,589.00
CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,185.00
CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,400.00
CDI Corp	Suite 200	CHICAGO	IL	60639-2095	30301	College Store	80120	College Store Purchase-Freight	\$15.65
CDI Corp	Suite 200	CHICAGO	IL	60639-2095	30301	College Store	80110	College Store Purchase-Gifts	\$1,108.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	Administrative Technology	61206	Audio Visual Equip-Non Capital	\$1,030.34
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$2,084.41
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$197.50
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$1,635.57
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	Administrative Technology	61206	Audio Visual Equip-Non Capital	\$1,912.74
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	Administrative Technology	61004	Audio Visual Supplies	\$1,149.79
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	Administrative Technology	61004	Audio Visual Supplies	\$1,635.57
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$1,897.84
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$1,166.64
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	Administrative Technology	61330	Computer Software Non Capital	\$1,880.96
CDW-G	4th Floor Suite 404	Shelton	CT	06484	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$1,841.68
CDW-G	4th Floor Suite 404	Shelton	CT	06484	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$2,724.04
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	Enterprise Sys & Infrastruct	61304	Network Hardware-Non Capital	\$10,592.54
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	Enterprise Sys & Infrastruct	61304	Network Hardware-Non Capital	\$2,500.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$3,002.74
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$5,109.62
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$1,576.25
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$450.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$1,700.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	Enterprise Sys & Infrastruct	90112	Server Hardware Capital	\$8,995.65
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Technology	60204	Software Maintenance	\$1,926.52
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	Administrative Technology	60204	Software Maintenance	\$481.64
Celtic On Tour LLC	2109 Broadway Ste 13-126	New York	NY	10023	20201	Programming	60120	CAC Artist Fees	\$5,000.00
Celtic On Tour LLC	2109 Broadway Ste 13-126	New York	NY	10023	20201	Programming	60120	CAC Artist Fees	\$45,000.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$2,025.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$89,768.79
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$7,687.50
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$2,000.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$13,648.90
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,251.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$3,360.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$2,328.21
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,847.50
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$2,224.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,100.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$57,079.52
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$3,375.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$12,261.57
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$2,780.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,170.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,237.50
Cengage Learning	PO Box 936743	Atlanta	GA	31193-6743	31117	On-Line	60112	Contracted On-Line Courses	\$1,042.00
Central Area Fire Chief's Asso	440 Walnut Street	WILLIAMSPORT	PA	17701	10306	HS-Paramedic	60110	Contracted Instruction	\$2,500.00
Central PA Tennis Center	840 Route 15 Highway	South Williamsport	PA	17702	13539	Tennis	63208	Facilities Rental	\$1,296.00
Central PA Workforce Dev Corp	130 Kelly Square	LEWISBURG	PA	17837	31241	Clean Energy Center Other	60114	Consulting Services	\$8,260.00
Central Restaurant Products	7750 Georgetown Road	INDIANAPOLIS	IN	46268-4135	35103	Fed Grants-Student Services	61030	Non-Instructional Supplies	\$4,135.67
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,125.00
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,304.00
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,032.00
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,080.15
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,168.51
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,155.80
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,380.38
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,619.20
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,183.20
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,055.00
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,058.40
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,538.50
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,680.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,419.40
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,012.00
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,776.00
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,935.00
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	65141	Interoffice Purch-College Str	\$1,188.30
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
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	\$4,175.25
Chemical Equipment Labs	3920 Providence Road	Newtown Square	PA	19073	15601	Parking Permit	63006	Building Maintenance	\$4,175.25
Chemical Equipment Labs	3920 Providence Road	Newtown Square	PA	19073	15601	Parking Permit	63006	Building Maintenance	\$4,175.25
Chocolate Touring LLC	7135 Minstrel Way Ste 105	Columbia	MD	21045	20201	Programming	60120	CAC Artist Fees	\$30,000.00
Cholin Corporation	1427 West Southern Avenue	South Williamsport	PA	17702	20501	Physical Plant	63008	Preventive Maintenance	\$1,368.00
Christine H. Wilson	235 Butler Road	WELLSBORO	PA	16901	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,000.00
Church Hill Classics	594 Pepper Street	MONROE	CT	06468	30301	College Store	80110	College Store Purchase-Gifts	\$4,052.76
Church Hill Classics	594 Pepper Street	MONROE	CT	06468	30301	College Store	80110	College Store Purchase-Gifts	\$3,461.50
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,538.00
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,950.00
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,017.00
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,166.00
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,807.50
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,087.50
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,427.00
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80120	College Store Purchase-Freight	\$264.34
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80120	College Store Purchase-Freight	\$132.28
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80120	College Store Purchase-Freight	\$91.31
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80120	College Store Purchase-Freight	\$397.28
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80120	College Store Purchase-Freight	\$202.61
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80120	College Store Purchase-Freight	\$99.18
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80120	College Store Purchase-Freight	\$106.64
Cimquest Inc	3434 US Highway 22, Suite 130	Branchburg	NJ	08876	19101	Academic Technology	60204	Software Maintenance	\$2,400.00
City of Williamsport	Dept of Streets and Parks	WILLIAMSPORT	PA	17701	13531	Baseball	63208	Facilities Rental	\$4,700.00
Claridge Products & Equipment	500 Ogden Avenue	Mamaroneck	NY	10543-0189	15515	GS Renovations-Main	90206	Campus Improvements	\$1,467.06
Claris International Inc.	5201 Patrick Henry Drive	SANTA CLARA	CA	95054	19202	Administrative Technology	60204	Software Maintenance	\$3,125.00
Clark's Expert Sales & Service	1919 Lycoming Creek Road	Williamsport	PA	17701	10702	TNRT-Forestry	61002	Instructional Supplies	\$1,919.55
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,630.50
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,487.20
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,958.07
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$3,730.60
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$3,089.25
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$11,609.75
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,516.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	35103	Fed Grants-Student Services	61030	Non-Instructional Supplies	\$1,318.00
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$5,271.06
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$1,002.60
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$6,722.61
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$6,000.00
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$6,000.00
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$4,500.00
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$6,000.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$6,000.00
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$3,000.00
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,887.83
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,929.65
CLOOS Robotic Welding, Inc	911 Albion Avenue	Schaumburg	IL	60193	10506	ICET-Welding	63010	Equipment Repairs	\$2,890.85
CLOOS Robotic Welding, Inc	911 Albion Avenue	Schaumburg	IL	60193	10506	ICET-Welding	63010	Equipment Repairs	\$2,197.92
Cloud Cover Media Inc	DbA Cloud Cover Music	El Segundo	CA	90245	19202	Administrative Technology	61206	Audio Visual Equip-Non Capital	\$1,861.92
Clover Learning Inc.	1355 Bardstown Road #147	Louisville	KY	40204	19101	Academic Technology	61432	Software Subscript/Cloud Srv	\$5,700.00
ColorID	P O Box 1350	Cornelius	NC	28031	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$958.50
ColorID	P O Box 1350	Cornelius	NC	28031	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$958.50
Colours Inc	353 N Susquehanna Trail	SELINGSGROVE	PA	17870	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$1,030.29
Columbia Montour ChamberOf 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 Technology	63132	WAN Telecom Expense	\$1,613.98
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$8,112.56
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,017.48
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$1,613.98
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$8,078.68
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,017.48
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$1,613.98
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$8,078.68
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,017.48
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$1,613.98
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$8,416.69
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,017.48
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$1,613.98
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$8,153.29
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,017.48
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$1,613.98
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$8,343.51
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,017.47
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$1,613.98
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$8,153.29
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,017.48
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$1,613.98
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$8,058.31
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,017.47
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$1,613.98
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$8,058.30
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,017.48
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$1,686.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$6,525.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$5,080.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$5,370.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$11,855.50
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,049.80
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$2,260.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$4,107.90
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$11,320.75
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$8,317.75
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$1,560.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$1,681.20
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$2,100.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$1,264.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$1,960.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$4,120.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$7,375.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,890.40
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5,000.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$13,650.25
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,484.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,232.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$15,682.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$7,854.40
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5,054.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$14,039.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,639.20
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$12,230.50
Commission on Accreditation for Hea	233 North Michigan Avenue	CHICAGO	IL	60601-5800	10311	HS-Health Information	65108	Accreditations	\$2,750.00
Commission on Accreditation for Hea	233 North Michigan Avenue	CHICAGO	IL	60601-5800	10311	HS-Health Information	65108	Accreditations	\$2,750.00
Committee on Accreditation of	Educat Prog for the Ems Prof	ARLINGTON	TX	76016	10306	HS-Paramedic	65108	Accreditations	\$1,700.00
Commonwealth of PA	State Board of Nursing	Harrisburg	PA	17105	10302	HS-Nursing	65108	Accreditations	\$1,290.00
Commonwealth of PA	Attn: Amy A Dietz	HARRISBURG	PA	17110	13105	Penn College Police Department	60108	Contracted Services	\$5,309.55
Commonwealth of PA	Dept of L & I	HARRISBURG	PA	17121	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,292.09
Commonwealth of PA	Dept of L & I	HARRISBURG	PA	17121	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$4,475.57
Commonwealth of PA	Dept of L & I	HARRISBURG	PA	17121	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,397.52
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,156.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,666.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,122.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,156.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,258.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,139.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,156.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$3,094.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$4,590.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$4,794.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$4,658.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,647.30
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,666.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,673.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,346.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,618.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,734.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,108.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,931.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,730.20
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,734.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,186.20
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,251.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,258.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,510.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,276.75
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,411.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,360.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,918.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$10,560.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	35102	Fed Grants-Academic Support	60108	Contracted Services	\$2,731.40
Community Playthings	P O Box 2	ULSTER PARK	NY	12487	30101	Children's Learning Center	61030	Non-Instructional Supplies	\$15,040.00
Community Playthings	P O Box 2	ULSTER PARK	NY	12487	30101	Children's Learning Center	61030	Non-Instructional Supplies	\$4,385.00
Compass Network Group	446 Running Pump Rd	Lancaster	PA	17601	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$5,400.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Compendium Library Services	P O Box 82	Bellvue	CO	80512	11202	Madigan Library	60312	License Fee	\$1,391.50
Compu-Tecture Inc	3000 Connecticut Avenue NW	Washington	DC	20008	11202	Madigan Library	61411	Lean Mat-Elect Collections	\$7,767.42
Concord Theatricals Corp	250 W 57th St	New York	NY	10107	20203	Student Summer Stock	60120	CAC Artist Fees	\$1,250.00
Concur Technologies, Inc.	601 108th Ave NE Unit 1000	Bellevue	WA	98004	31240	Weatherization Ctr	60202	Cloud Services/Subscriptions	\$23,967.84
Concur Technologies, Inc.	601 108th Ave NE Unit 1000	Bellevue	WA	98004	31240	Weatherization Ctr	61432	Software Subscript/Cloud Srv	\$9,125.00
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$1,116.37
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$1,717.62
ConstructConnect, Inc.	232 W. 5th Ave	Eugene	OR	97401	19101	Academic Technology	60204	Software Maintenance	\$1,038.00
Construction Specialties, Inc	6696 Route 405	Muncy	PA	17756-0380	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,344.00
Construction Specialties, Inc	6696 Route 405	Muncy	PA	17756-0380	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,194.77
Construction Specialties, Inc	6696 Route 405	Muncy	PA	17756-0380	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,410.40
Construction Specialties, Inc	6696 Route 405	Muncy	PA	17756-0380	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,293.00
Contemporary Control Systems, Inc.	2431 Curtiss Street	Downers Grove	IL	60515	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,264.00
Contemporary Control Systems, Inc.	2431 Curtiss Street	Downers Grove	IL	60515	30301	College Store	80120	College Store Purchase-Freight	\$30.55
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,244.30
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,371.47
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,505.99
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,127.63
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,360.00
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,073.14
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,535.04
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$6,498.88
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$8,930.63
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,186.56
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,463.97
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,054.34
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,386.90
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$3,360.00
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,907.05
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$4,821.23
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,680.62
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,405.23
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$2,290.80
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,473.87
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$2,922.02
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,108.17
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,664.33
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,932.48
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,836.53
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,498.00
Craftsman Book Company	P O Box 6500	Carlsbad	CA	92018	30301	College Store	80102	Coll Store Purchase-New Text	\$1,618.26
Craftsman Book Company	P O Box 6500	Carlsbad	CA	92018	30301	College Store	80102	Coll Store Purchase-New Text	\$1,042.81
Craftsman Book Company	P O Box 6500	Carlsbad	CA	92018	30301	College Store	80120	College Store Purchase-Freight	\$43.36
Creation Engine Inc	425 N. Whisman Road	Mountain View	CA	94043	19101	Academic Technology	60204	Software Maintenance	\$2,295.00
Creation Engine Inc	425 N. Whisman Road	Mountain View	CA	94043	19101	Academic Technology	63002	Software maintenance	\$1,500.00
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$1,211.25
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$3,187.50
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$5,418.75
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$4,653.75
Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	10506	ICET-Welding	61002	Instructional Supplies	\$8,132.05
Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	10506	ICET-Welding	61002	Instructional Supplies	\$6,506.60
Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	10506	ICET-Welding	61002	Instructional Supplies	\$1,930.85
Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	10506	ICET-Welding	61002	Instructional Supplies	\$1,672.51
Cummins Power Systems	2727 Ford Road	Bristol	PA	19007	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$0.00
Cummins Power Systems	2727 Ford Road	Bristol	PA	19007	19101	Academic Technology	60204	Software Maintenance	\$3,600.00
Cummins Power Systems	2727 Ford Road	Bristol	PA	19007	35302	Other Grants-Academic Sup	62150	Staff Development	\$1,580.00
D H Ross Elevator Inspections	P O Box 80	COBURN	PA	16832	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,785.00
D H Ross Elevator Inspections	P O Box 80	COBURN	PA	16832	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$2,450.00
D&H Distributing	PO Box 5967	HARRISBURG	PA	17110	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$29,700.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,848.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,750.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,170.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,170.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,170.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,170.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$3,510.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,170.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,800.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,800.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$2,700.00
Dailey & Vincent Inc	1600 Division St Ste 225	Nashville	TN	37203	20201	Programming	60120	CAC Artist Fees	\$6,250.00
Dallas String Quartet	PO Box 600051	Dallas	TX	75360	20201	Programming	60120	CAC Artist Fees	\$6,000.00
David J. Pataky	11185 Arrowhead Road	Grafton	OH	44044	15304	Registrar	65107	Graduation Expense	\$2,127.65
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13211	Summer Orientation	60108	Contracted Services	\$2,850.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13507	Wildcat Events Board	60108	Contracted Services	\$1,800.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13507	Wildcat Events Board	60108	Contracted Services	\$2,700.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$3,300.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$2,200.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13507	Wildcat Events Board	60108	Contracted Services	\$2,200.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$2,700.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$3,300.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$1,700.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$3,300.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13202	Campus & Community Engagemen	60108	Contracted Services	\$2,325.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13507	Wildcat Events Board	60108	Contracted Services	\$2,375.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13202	Campus & Community Engagemen	60108	Contracted Services	\$2,325.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,875.00
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	90103	Audio Visual Equipment-Capital	\$251,645.80
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$66,086.05
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$4,400.97
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$4,862.41
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$2,583.10
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$2,980.92
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$2,339.89
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$6,632.76
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$774.87
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$1,547.56
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$1,054.38
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$2,105.79
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$2,284.92
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$2,223.00
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$1,711.52
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$68,798.97
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$4,569.84
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$37,649.01
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$3,495.98
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$987.32
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$2,497.93
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$1,473.53
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$1,390.24
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$1,728.39
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$19,740.57
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$1,142.46
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$3,020.41
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$4,019.32
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$1,570.98
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	90110	Computer Hardware-Capital	\$26,676.00
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	90110	Computer Hardware-Capital	\$33,958.26

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	90110	Computer Hardware-Capital	\$22,849.20
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$1,100.00
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$1,204.98
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$1,165.44
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$1,207.33
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$1,187.21
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$1,193.64
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$1,234.15
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$1,069.93
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$1,092.01
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$1,059.70
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$1,089.93
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61030	Non-Instructional Supplies	\$233.97
Delmar Learning	10650 Toebben Drive	INDEPENDENCE	KY	41051	31141	NC Health Sciences	61002	Instructional Supplies	\$1,259.72
Detek	2291 Wood Oak Drive	Herndon	VA	20171-2823	19202	Administrative Technology	61330	Computer Software Non Capital	\$3,495.00
DeMans	295 Main Street	BROOKVILLE	PA	15825	13553	Intercollegiate Athletics	63010	Equipment Repairs	\$1,936.00
DeMans	295 Main Street	BROOKVILLE	PA	15825	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$1,345.00
Dennis H Taylor	Taylor Electric Co	Ruffs Dale	PA	15679	31242	WAP Remote Locations	60108	Contracted Services	\$1,753.00
DENTSPLY North America LLC	221 W. Philadelphia St Ste 60W	York	PA	17401	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,344.30
DENTSPLY North America LLC	221 W. Philadelphia St Ste 60W	York	PA	17401	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,344.30
DENTSPLY North America LLC	221 W. Philadelphia St Ste 60W	York	PA	17401	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$6,395.40
DENTSPLY North America LLC	221 W. Philadelphia St Ste 60W	York	PA	17401	10301	HS-Dental Hygiene	63010	Equipment Repairs	\$3,950.00
DEP Northcentral Regional Office	Clean Water Program	WilliamSPORT	PA	17701-6448	15501	General Srv Main-Admin	60312	License Fee	\$4,000.00
Design Science Inc	444 W Ocean Blvd, Ste 800	Long Beach	CA	90802-9440	19202	Administrative Technology	60204	Software Maintenance	\$1,526.25
DesignBuilder Software Ltd	Stroud House	Gloucestershire	NONE	GL5 2AD	19101	Academic Technology	60204	Software Maintenance	\$2,609.00
Desiree Ripple	5206 Terry St	Big Spring	TX	79720	13202	Campus & Community Engagemen	60108	Contracted Services	\$1,500.00
Detek Inc	6805 Coolridge Drive	Temple Hills	MD	20748-6940	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$4,587.35
Detek Inc	6805 Coolridge Drive	Temple Hills	MD	20748-6940	10506	ICET-Welding	61002	Instructional Supplies	\$3,213.20
Detek Inc	6805 Coolridge Drive	Temple Hills	MD	20748-6940	10506	ICET-Welding	61002	Instructional Supplies	\$4,333.22
Detek Inc	6805 Coolridge Drive	Temple Hills	MD	20748-6940	10506	ICET-Welding	61002	Instructional Supplies	\$1,512.35
DEW Online Stores, LLC	835 W Warner Rd #101-482	Gilbert	AZ	85233	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$1,449.00
DiaMedicalUSA.com	7013 Orchard Lake Rd	West Bloomfield	MI	48322	10305	HS-Physician Assistant	61002	Instructional Supplies	\$1,939.50
Diana L. Welshans	551 South Broad St	Jersey Shore	PA	17740	20203	Student Summer Stock	60108	Contracted Services	\$1,400.00
Digilent Inc	215 East Main, Suite D	Pullman	WA	99163	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,162.48
Digilent Inc	215 East Main, Suite D	Pullman	WA	99163	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,124.50
Digilent Inc	215 East Main, Suite D	Pullman	WA	99163	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,152.27
Digilent Inc	215 East Main, Suite D	Pullman	WA	99163	30301	College Store	80120	College Store Purchase-Freight	\$9.99
Digilent Inc	215 East Main, Suite D	Pullman	WA	99163	30301	College Store	80120	College Store Purchase-Freight	\$9.99
Digilent Inc	215 East Main, Suite D	Pullman	WA	99163	10503	ICET-Electronics	61002	Instructional Supplies	\$1,009.70
Dincher's Auto Body	404 East Fourth Street	WilliamSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$2,073.36
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$6,909.27
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$533.61
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$3.13
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$206.28
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$607.56
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$7,178.59
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$416.45
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$4.04
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$155.65
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$502.17
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$7,837.30
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$462.93
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$43.06
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$264.58
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$1,088.38
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$10,784.26
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$765.65
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$57.44
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$536.30

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$1,845.24
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	20501	Physical Plant	63104	City Gas	\$1,066.91
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$14,729.90
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$1,183.08
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$139.01
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$925.50
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$2,452.54
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	20501	Physical Plant	63104	City Gas	\$2,755.59
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$25,554.90
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$2,605.76
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$371.03
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$1,285.03
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$4,035.27
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	20501	Physical Plant	63104	City Gas	\$2,577.65
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$24,131.45
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$2,798.67
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$599.43
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$1,509.29
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30207	Dauphin Hall	63104	City Gas	\$3,144.45
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	20501	Physical Plant	63104	City Gas	\$3,409.18
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$41,469.30
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$4,720.97
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$716.08
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$2,143.66
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$6,130.67
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	20501	Physical Plant	63104	City Gas	\$3,614.49
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$36,528.37
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$4,135.46
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$489.28
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$1,703.84
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$5,646.89
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	20501	Physical Plant	63104	City Gas	\$2,431.85
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$26,636.13
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$2,845.95
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$321.46
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$1,466.22
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$4,038.64
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	20501	Physical Plant	63104	City Gas	\$1,798.50
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$20,632.82
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$2,112.38
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$137.21
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$903.59
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$3,348.50
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$15,748.69
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$749.46
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$6.27
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$190.14
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$1,781.62
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$2,421.99
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$106,895.51
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$1,326.04
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$136,100.94
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$2,254.72
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$5,108.16
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$146,042.21
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$3,070.18
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$5,585.78
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$187,006.25
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$3,325.82

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$4,472.84
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$3,104.99
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$142,421.29
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$4,927.61
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$124,333.93
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$3,978.91
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$117,602.59
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$4,184.40
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$4,534.50
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$107,480.52
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$4,514.95
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$4,270.27
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$4,830.34
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$121,148.75
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$3,889.07
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	30202	Village	63106	Electric	\$1,316.99
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$4,867.03
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	30202	Village	63106	Electric	\$1,878.95
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$119,927.13
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$3,660.44
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$4,926.63
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$121,576.24
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$3,848.93
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$6,269.94
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$2,821.12
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$120,764.05
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$5,932.42
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$132,051.77
Dixon-Shane, LLC	PO Box 935485	Atlanta	GA	31193-5485	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,406.25
DLT Solutions, LLC.	2411 Dulles Corner Park	Herndon	VA	20171	19101	Academic Technology	60204	Software Maintenance	\$30,089.50
DLT Solutions, LLC.	2411 Dulles Corner Park	Herndon	VA	20171	19202	Administrative Technology	60204	Software Maintenance	\$20,059.67
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,800.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,350.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	90206	Campus Improvements	\$11,715.00
Dotterer Equipment	6547 Nittany Valley Drive	Mill Hall	PA	17751	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$3,250.00
Dow Jones & Company Inc	The Wall St JrnI/ Barron's	Princeton	NJ	08543	10404	BH-Business	61002	Instructional Supplies	\$7,500.00
Downforce Air Solutions LLC	1805 Loucks Road	York	PA	17408	10801	TNRT-Collision Repair	63010	Equipment Repairs	\$1,285.00
Downforce Air Solutions LLC	1805 Loucks Road	York	PA	17408	10801	TNRT-Collision Repair	63010	Equipment Repairs	\$1,850.95
DPH Pins	18 Lamar Drive	Wintersville	OH	43953	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,780.00
Dr. Davie J. Gilmour	323 Sydney St	Montoursville	PA	17754	17101	Office of the President-Admin	62206	Employee Food Expense	\$1,983.97
Dr. Mark A. Ciavarella	1022 Woodmont Ave	Williamsport	PA	17701-3122	10404	BH-Business	61002	Instructional Supplies	\$3,785.84
Duff & Phelps LLC	12595 Collection Center Drive	Chicago	IL	60693	23301	General Institutional	60108	Contracted Services	\$2,775.00
Dwight Lewis Lumber Company	PO Box 356	Picture Rocks	PA	17762	10202	CD-Building Const Tech	61002	Instructional Supplies	\$3,124.93
Dwight Lewis Lumber Company	PO Box 356	Picture Rocks	PA	17762	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,978.25
EAC Product Dev Solutions	14501 Judicial Road	Burnsville	MN	55306-5577	19101	Academic Technology	60204	Software Maintenance	\$3,330.00
EastCoast Entertainment LLC	PO Box 73210	Richmond	VA	23235	20201	Programming	60120	CAC Artist Fees	\$8,000.00
EastCoast Entertainment LLC	PO Box 73210	Richmond	VA	23235	20201	Programming	60120	CAC Artist Fees	\$1,300.00
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$7,344.00
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	10207	CD-HVAC	61002	Instructional Supplies	\$1,448.36
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	10207	CD-HVAC	61002	Instructional Supplies	\$5,659.76
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	10207	CD-HVAC	61002	Instructional Supplies	\$1,106.00
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	10207	CD-HVAC	61002	Instructional Supplies	\$2,421.19
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	61030	Non-Instructional Supplies	\$31,808.70
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	61030	Non-Instructional Supplies	\$4,885.53
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	61030	Non-Instructional Supplies	\$4,817.90
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	61030	Non-Instructional Supplies	\$5,854.69
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	61030	Non-Instructional Supplies	\$3,629.71
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	61030	Non-Instructional Supplies	\$3,613.43
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	61030	Non-Instructional Supplies	\$8,620.22

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,040.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,040.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,040.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,092.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,092.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,297.95
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,092.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,092.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,092.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,092.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,092.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,092.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,092.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,092.00
Eaton Corporation	29085 Network Place	Chicago	IL	60673-1290	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$33,654.00
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$51,565.00
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$34,661.32
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$14,830.36
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,949.49
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61430	Periodicals & Subscriptions	\$13,462.29
ECAC	100 Reserve Road	Danbury	CT	06810	13553	Intercollegiate Athletics	65112	Memberships	\$1,200.00
Echo Healthcare Incorporated	Db a Echo Healthcare	Bradenton	FL	34208	10306	HS-Paramedic	63010	Equipment Repairs	\$2,000.00
Eckert Schulen			NONE		35102	Fed Grants-Academic Support	62102	Travel	\$18,085.75
Eckert Schulen			NONE		35102	Fed Grants-Academic Support	62102	Travel	\$18,085.82
ECOFLO Holding Inc.	2750 Patterson Street	Greensboro	NC	27407	15507	Utilities-Main Campus	63112	Waste Disposal	\$8,705.01
ECONOMY AUTO PARTS	REAR 205 FLEMING ST	S WILLIAMSPORT	PA	17702	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$12,777.00
ECONOMY AUTO PARTS	REAR 205 FLEMING ST	S WILLIAMSPORT	PA	17702	10802	TNRT-Automotive	61002	Instructional Supplies	\$7,090.75
ECONOMY AUTO PARTS	REAR 205 FLEMING ST	S WILLIAMSPORT	PA	17702	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,085.00
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$37,050.00
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,514.24
Edmo Distributors Inc	12830 East Mirabeau Parkway	SPOKANE	WA	99216-1464	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$21,865.00
Educause (Domain Renewal)	PO Box 910781	DENVER	CO	80291-0781	23301	General Institutional	65112	Memberships	\$3,710.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$6,675.20
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$5,003.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,813.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,813.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,813.00
Electude USA LLC	35 Braintree Hill Office Park	Braintree	MA	02184	19101	Academic Technology	61432	Software Subscript/Cloud Srv	\$5,229.00
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$10,153.65
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$1,367.64
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$11,938.45
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$3,441.07
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$7,352.40
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$6,385.42
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$1,291.24
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$12,686.16
Elsevier B.V.	Health Science	Maryland Heights	MO	63043	31141	NC Health Sciences	61002	Instructional Supplies	\$1,583.84
Elsevier B.V.	Health Science	Maryland Heights	MO	63043	31141	NC Health Sciences	61002	Instructional Supplies	\$2,015.81
Elsevier B.V.	Health Science	Maryland Heights	MO	63043	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$23,602.72
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	31113	Health Sciences	61002	Instructional Supplies	\$1,021.00
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	23301	General Institutional	61030	Non-Instructional Supplies	\$3,078.39
Empire Liberty Square, LLC	355 N 21st St	CAMP HILL	PA	17011	35405	WEDnet GFT	63208	Facilities Rental	\$2,383.00
Empire Liberty Square, LLC	355 N 21st St	CAMP HILL	PA	17011	35405	WEDnet GFT	63208	Facilities Rental	\$2,383.00
Empire Liberty Square, LLC	355 N 21st St	CAMP HILL	PA	17011	35405	WEDnet GFT	63208	Facilities Rental	\$2,383.00
Empire Liberty Square, LLC	355 N 21st St	CAMP HILL	PA	17011	35405	WEDnet GFT	63208	Facilities Rental	\$2,383.00
Empire Liberty Square, LLC	355 N 21st St	CAMP HILL	PA	17011	35405	WEDnet GFT	63208	Facilities Rental	\$2,383.00
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$5,719.50
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$5,719.50
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$5,719.50

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$5,719.50
End2End Public Safety	P O Box 2912	Mobile	AL	36652	23220	Special Projects	60108	Contracted Services	\$7,500.00
End2End Public Safety	P O Box 2912	Mobile	AL	36652	23220	Special Projects	61432	Software Subscript/Cloud Srv	\$6,937.50
Energy Aviation	580 South Loyalsock Avenue	Montoursville	PA	17754	10805	TNRT-Aviation	61054	Fuel	\$996.66
Energy Aviation	580 South Loyalsock Avenue	Montoursville	PA	17754	10805	TNRT-Aviation	61054	Fuel	\$4,095.00
Energy Aviation	580 South Loyalsock Avenue	Montoursville	PA	17754	10805	TNRT-Aviation	61054	Fuel	\$11,678.94
Energy Aviation	580 South Loyalsock Avenue	Montoursville	PA	17754	10805	TNRT-Aviation	61002	Instructional Supplies	\$716.55
Engel Machinery Inc	3740 Board Road	YORK	PA	17406	10505	ICET-Plastics	61002	Instructional Supplies	\$1,551.84
En-Net Services, L.L.C	712 N. East St.	Frederick	MD	21701	15515	GS Renovations-Main	90103	Audio Visual Equipment-Capital	\$3,299.54
Enterprise Rent-A-Car	1960 East 3rd Street	WILLIAMSPORT	PA	17701	15302	Admissions	62102	Travel	\$1,074.74
Enterprise Rent-A-Car	1960 East 3rd Street	WILLIAMSPORT	PA	17701	15302	Admissions	62102	Travel	\$1,169.02
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$3,436.99
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$25,620.19
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$13,889.59
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$5,170.00
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$2,221.86
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$2,026.37
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$1,846.44
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$1,551.00
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$13,652.15
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$8,789.00
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$48,929.23
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$14,113.95
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$2,068.00
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$14,369.52
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	61304	Network Hardware-Non Capital	\$1,200.15
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	61304	Network Hardware-Non Capital	\$2,953.63
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	61304	Network Hardware-Non Capital	\$2,750.54
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	61304	Network Hardware-Non Capital	\$13,407.29
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$2,311.06
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$201,398.32
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$158,328.00
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$2,333.77
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90112	Server Hardware Capital	\$8,108.35
Equipment Depot PA	2893 South Reach Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,100.28
Equipment Depot PA	2893 South Reach Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,009.97
Equipment Depot PA	2893 South Reach Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,531.07
Equipment Depot PA	2893 South Reach Road	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$8,429.72
Ergotech Controls, Inc	3321 Essex Drive	Richardson	TX	75082	19203	Enterprise Sys & Infrastruct	61304	Network Hardware-Non Capital	\$3,152.41
Erie Insurance	1675 John Brady Drive	MUNCY	PA	17756	23301	General Institutional	60502	Insurance	\$24,059.33
Erie Insurance	1675 John Brady Drive	MUNCY	PA	17756	23301	General Institutional	60502	Insurance	\$24,059.33
ESAB	411 South Ebenezzer Street	FLORENCE	SC	29501	10506	ICET-Welding	61002	Instructional Supplies	\$1,300.00
ESAB	411 South Ebenezzer Street	FLORENCE	SC	29501	10506	ICET-Welding	61002	Instructional Supplies	\$3,459.55
ESAB	411 South Ebenezzer Street	FLORENCE	SC	29501	10506	ICET-Welding	61002	Instructional Supplies	\$11,292.60
ESAB	411 South Ebenezzer Street	FLORENCE	SC	29501	10506	ICET-Welding	61002	Instructional Supplies	\$2,023.56
ESAB	411 South Ebenezzer Street	FLORENCE	SC	29501	19101	Academic Technology	60204	Software Maintenance	\$1,900.00
ESCO Institute	75 October Hill Road	Holliston	MA	01746	10207	CD-HVAC	61002	Instructional Supplies	\$1,450.00
ETS/Institutional Toefl	PO Box 371986	Pittsburgh	PA	15251-7986	15302	Admissions	61430	Periodicals & Subscriptions	\$1,782.60
ETS/Institutional Toefl	PO Box 371986	Pittsburgh	PA	15251-7986	15302	Admissions	61430	Periodicals & Subscriptions	\$2,250.00
ETS/Institutional Toefl	PO Box 371986	Pittsburgh	PA	15251-7986	15302	Admissions	61430	Periodicals & Subscriptions	\$3,000.00
Everfi, Inc - Dnu Use # 41384	3299 K St NW	Washington	DC	20007	15404	Human Resources	60108	Contracted Services	\$9,750.00
Everything But the Mime Inc	2914 Trentwood Boulevard	ORLANDO	FL	32812-4839	13202	Campus & Community Engagemen	60108	Contracted Services	\$2,005.00
Exam Master Corp	100 Lake Drive	Newark	DE	19702	10305	HS-Physician Assistant	61002	Instructional Supplies	\$1,597.00
Exam Master Corp	100 Lake Drive	Newark	DE	19702	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,780.00
Exam Master Corp	100 Lake Drive	Newark	DE	19702	19101	Academic Technology	60204	Software Maintenance	\$3,550.00
EZG Manufacturing	1833 North Riverview Rd	Malta	OH	43758	10202	CD-Building Const Tech	61002	Instructional Supplies	\$4,973.08
Ezzell Enterprise, Inc.	dba LSI ID, LLC	Bartlett	TN	38133	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$1,962.99
Ezzell Enterprise, Inc.	dba LSI ID, LLC	Bartlett	TN	38133	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$3,081.12
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$2,839.50

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$1,476.54
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	31141	NC Health Sciences	61002	Instructional Supplies	\$4,421.19
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	31141	NC Health Sciences	61002	Instructional Supplies	\$2,532.40
Facts on File, Inc	Infobase Learning	New York	NY	10001	11202	Madigan Library	60312	License Fee	\$5,374.69
Fairfield Ford of Williamsport	(formerly Quality Care Svc Ctr	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$2,701.14
Fairfield Ford of Williamsport	(formerly Quality Care Svc Ctr	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,511.82
Fairfield Ford of Williamsport	(formerly Quality Care Svc Ctr	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,671.51
Faronics Technologies USA Inc	5506 Sunol Blvd	Pleasanton	CA	94566	19101	Academic Technology	60204	Software Maintenance	\$22,100.00
Fastcase, Inc.	711 D St., NW	Washington	DC	20004	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,500.00
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30203	Campus View	63006	Building Maintenance	\$50.14
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30202	Village	63006	Building Maintenance	\$10.89
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$2,063.93
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,835.03
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$1,702.00
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,301.62
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$2.87
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,249.25
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,030.53
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,176.89
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,069.07
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,127.40
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,047.42
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,874.66
Fastpitch Dreams Spring Classic	174 Baskin Hills Road	Lexington	SC	29072	13538	Softball	62408	Tournament Registration Fees	\$5,870.00
Fastsigns	535 East Third Street	Williamsport	PA	17701	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,797.31
Father Judge HS	3301 Solly Avenue	Philadelphia	PA	19136	15301	K-12 Outreach	62306	Recruiting & Retention	\$2,350.00
Faulkner Information Services	C/O Information Today	Medford	NJ	08055	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,165.00
Faxon Bowling Lanes Inc	1225 River Avenue	WILLIAMSPORT	PA	17701	13506	College Programs	60108	Contracted Services	\$2,556.20
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,357.32
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,123.00
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$7,752.00
FCF of PA	201 W Fourth St	Williamsport	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,500.00
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,542.78
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,504.30
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,742.08
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$9,834.26
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,614.14
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,324.28
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,448.05
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,100.27
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,582.44
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,591.18
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,972.46
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$7,546.77
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,002.78
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,023.36
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,133.18
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$5,208.03
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$8,168.28
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,368.74
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,282.72
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,340.58
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,844.01
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,151.03
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$3,016.61
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30409	Bookmarks	80202	Dining Services-Food Purchases	\$1,010.83
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,055.30
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,282.75
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,237.36

**Pennsylvania College of Technology
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for Fiscal Year ending June 30, 2022**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,441.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,101.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,883.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,508.54
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,170.05
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,162.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,952.09
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,285.60
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$8,458.51
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,385.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,396.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,507.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,527.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,253.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,448.33
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,705.93
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,418.64
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,426.88
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,318.15
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,726.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,044.36
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,714.53
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,567.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,443.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,775.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,111.34
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,582.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,843.16
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,932.67
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,363.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,014.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,130.13
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,651.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$3,055.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,443.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,652.60
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$7,065.60
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,616.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,054.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,840.09
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,954.63
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,231.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,303.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,599.48
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,215.96
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,080.43
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,400.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,221.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,464.88
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,461.46
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,274.20
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,496.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,197.85
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,061.48
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,159.01
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,140.54
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,904.16
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,794.10
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,957.22

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,643.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,626.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,464.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,848.15
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,613.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,480.56
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,019.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,730.13
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,824.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,362.59
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,858.19
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,109.56
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,415.43
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,908.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,099.87
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,722.25
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,458.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,683.86
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,726.37
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,411.39
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,658.64
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,128.30
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,461.19
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,411.36
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,451.07
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,865.34
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,529.25
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,128.83
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,559.30
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,384.72
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,063.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,976.46
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,165.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,469.20
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,062.45
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,707.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,763.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,703.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,045.60
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,965.18
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,200.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,420.26
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,576.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,496.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,705.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,335.67
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,414.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,531.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,553.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,826.96
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,053.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,354.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,216.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,080.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,547.88
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,821.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,827.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,443.45
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,583.93

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,232.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,420.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,895.51
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,379.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,155.49
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,100.87
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,092.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,428.03
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,005.39
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,159.36
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,194.72
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,351.24
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,184.30
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,162.67
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,396.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,136.53
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,421.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,956.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,636.13
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,822.19
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,955.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,394.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,110.05
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,120.64
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,219.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,187.15
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,078.34
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,731.71
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,453.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,371.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,841.72
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,724.63
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$82.72
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,396.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,169.96
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,549.68
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,505.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,141.65
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,216.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,145.85
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,056.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,196.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,773.99
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,571.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,165.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,302.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,654.68
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,285.80
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,260.25
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,305.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,948.15
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,336.37
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,572.60
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,141.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,002.98
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,030.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,086.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,023.32
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,201.75

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,100.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,199.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,544.34
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,106.85
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$976.80
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,058.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,203.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,245.96
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,530.67
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,681.23
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,138.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,981.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,214.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,093.23
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,071.45
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,277.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,463.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,075.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,923.59
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,132.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,069.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,346.51
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,993.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,249.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,266.23
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,025.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,033.18
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,168.93
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,124.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,140.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,364.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,721.53
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,182.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,610.09
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,927.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,755.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,331.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,028.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,558.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,553.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,297.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,249.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,449.47
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,611.59
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,825.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,625.49
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,787.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,819.49
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,322.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,145.45
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,262.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,825.87
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,033.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,190.36
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,129.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,469.14
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,662.39
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,503.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,413.84

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,976.93
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,314.66
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,398.91
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,350.09
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,874.15
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,044.36
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,010.25
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,834.54
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$5,085.80
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,179.45
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,594.19
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,108.92
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,111.22
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,136.46
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,039.60
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,340.28
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,586.27
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,012.43
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$958.08
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,499.26
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,124.70
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,834.35
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,337.49
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,741.58
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,116.61
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,253.02
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,557.17
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,299.89
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,393.50
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,499.10
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,724.74
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,129.70
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,015.26
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,356.00
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,827.07
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,545.27
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,051.68
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,288.46
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,157.59
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,679.20
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,079.02
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,503.34
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,107.22
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$3,223.94
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,632.40
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,991.17
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,073.42
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,354.99
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,221.40
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,684.54
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,942.97
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,944.23
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$3,149.31
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,906.73
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,031.67
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,652.65
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,214.91
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,015.29
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,436.52

**Pennsylvania College of Technology
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for Fiscal Year ending June 30, 2022**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,616.68
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,200.63
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,427.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,392.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,052.87
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,114.28
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,137.87
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,571.46
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,099.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,255.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,179.25
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,858.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,190.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$5,911.10
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,324.23
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,671.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,330.16
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,119.67
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,184.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,471.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,975.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,167.37
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,764.60
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,313.92
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$3,869.71
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,054.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,504.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,482.26
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,428.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,981.23
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,567.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,078.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,207.67
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,310.20
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,191.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,848.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,965.60
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,583.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,762.92
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,355.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,425.86
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,488.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,189.90
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,747.45
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,945.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,341.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,483.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,209.48
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,644.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,311.19
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,056.87
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,061.59
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,928.32
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,493.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,361.60
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,272.65
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,281.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,938.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,587.08

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,253.19
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,822.98
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,300.47
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,136.26
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$3,090.64
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,817.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,678.46
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,146.64
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,003.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,092.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,258.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,192.88
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,872.19
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,223.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,281.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,380.47
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,371.72
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,528.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,808.33
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,801.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,820.03
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,061.54
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,103.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,589.09
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,403.06
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,824.45
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,084.67
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,217.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,891.51
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,342.72
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,169.28
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,759.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,385.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,092.50
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,470.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,602.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,881.01
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,704.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,988.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,118.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,190.23
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,849.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,353.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,100.97
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,756.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,940.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,085.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,921.32
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,038.25
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,667.76
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,738.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,754.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,024.98
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,334.80
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,404.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,522.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,211.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,578.54
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,196.78

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,246.37
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,452.82
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,880.56
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,029.36
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,646.03
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,135.90
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,108.57
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,084.95
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,152.60
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,502.16
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,245.84
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,633.10
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,318.02
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$967.46
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,034.34
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,788.83
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,374.67
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,593.19
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,163.98
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,418.16
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,012.76
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,626.37
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,922.51
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,213.86
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,795.23
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,239.59
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,217.77
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,435.55
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,175.64
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$112.92
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$271.72
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$1,111.79
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$159.08
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$16.09
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$121.28
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$106.09
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$1,840.90
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$26.72
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$451.38
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$128.36
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$15.12
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$93.42
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$137.25
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$126.02
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$1,085.10
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$3,027.83
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$32.00
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80204	Dining Services-Paper/Chemical	\$34.87
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$85.84
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$263.18
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$128.16
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$159.04
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$225.15
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$27.56
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$132.62
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$126.78
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$324.16
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$352.87
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$286.08

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$176.05
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80204	Dining Services-Paper/Chemical	\$44.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$111.65
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$279.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$276.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$206.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$116.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$369.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$265.39
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$58.33
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$156.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$116.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$180.68
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$273.01
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$178.90
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$207.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$246.05
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$66.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$189.15
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$246.05
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,772.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,710.63
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,745.97
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,460.03
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$5,954.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,683.39
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$11,897.10
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$9,395.28
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,013.03
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$10,559.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$14,118.72
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$12,842.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$6,307.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$8,362.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,467.13
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$6,162.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,045.59
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$4,178.19
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,503.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,100.63
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,219.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,171.87
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,748.90
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,398.72
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,733.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,457.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,385.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,002.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,011.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,690.13
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$4,569.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,716.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,151.36
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,122.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,621.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,155.56
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,431.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,538.56
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,044.02

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,975.13
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,474.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,379.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,263.96
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,679.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,997.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,593.10
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,347.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,498.88
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,424.93
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,274.28
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,781.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,379.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,896.63
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,891.44
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,522.43
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,546.53
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,268.14
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,779.90
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,691.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,995.92
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,875.64
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,320.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,946.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,024.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,569.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,141.06
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,132.65
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,114.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,333.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,318.24
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,944.16
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,439.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,937.52
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,445.23
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,290.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,666.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,743.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,615.16
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,209.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,319.52
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,324.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$4,426.28
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$5,564.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,694.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,666.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,146.26
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,696.59
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,159.66
Ferris State University	1020 Maple St Suite 117	BIG RAPIDS	MI	49307	30301	College Store	80102	Coll Store Purchase-New Text	\$1,520.00
Ferris State University	1020 Maple St Suite 117	BIG RAPIDS	MI	49307	30301	College Store	80120	College Store Purchase-Freight	\$15.00
Fessenden Hall of PA Inc	3021 Industry Drive	Lancaster	PA	17603-4025	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,177.66
Field Truth Inc/ Forest Metrix	1708 Tucker Hill Road	Theftord Center	VT	05075	19101	Academic Technology	60204	Software Maintenance	\$2,000.00
Firstcom Music Dnu Use # 41407	P O Box 31001-1699	PASADENA	CA	91110-1699	17105	Public Relations & Marketing	60108	Contracted Services	\$1,966.00
Fisher & Son Company Inc	110 Summit Drive	Exton	PA	19341	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$4,017.61
Fisher Auto Parts	1316 West Third Street	WILLIAMSPORT	PA	17701	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,954.16
Five Star Equipment Inc	2585 Lycoming Creek Road	WILLIAMSPORT	PA	17701	10706	TNRT-Heavy Equip	63010	Equipment Repairs	\$1,882.18
Five Star International	2751 McCoy Street	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,499.63
Five Star International	2751 McCoy Street	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$2,746.61

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2022**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Flexcut Tool Company	8105 Hawthorne Drive	Erie	PA	16509	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,941.15
Flexcut Tool Company	8105 Hawthorne Drive	Erie	PA	16509	30301	College Store	80120	College Store Purchase-Freight	\$18.28
Flip Learning, LLC	432 West Fairmount Avenue	State College	PA	16801	30301	College Store	80102	Coll Store Purchase-New Text	\$1,348.50
FMA	2135 Point Blvd.	Elgin	IL	60123	30301	College Store	80102	Coll Store Purchase-New Text	\$1,232.00
FMA	2135 Point Blvd.	Elgin	IL	60123	30301	College Store	80102	Coll Store Purchase-New Text	\$2,772.00
FMS2K Associates	302 Catawba Drive	Logan Township	NJ	08085	31243	Commercial	60110	Contracted Instruction	\$1,428.64
Forestry Suppliers Inc	205 West Rankin Street	JACKSON	MS	39284-8397	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,804.68
Formlabs Inc.	35 Medford St. Suite 201	Somerville	MA	02143	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$7,700.26
Fort Muncy Garden Center LLC	1375 Lycoming Mall Drive	PENNSDALE	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,591.00
Fort Muncy Garden Center LLC	1375 Lycoming Mall Drive	PENNSDALE	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$3,228.00
Fort Muncy Garden Center LLC	1375 Lycoming Mall Drive	PENNSDALE	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,575.00
Fort Muncy Garden Center LLC	1375 Lycoming Mall Drive	PENNSDALE	PA	17756	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,162.46
Four Rent Inc.	820 Westminister Drive	WILLIAMSPORT	PA	17701	17104	Facilities and Events	60108	Contracted Services	\$3,165.20
Four Rent Inc.	820 Westminister Drive	WILLIAMSPORT	PA	17701	17104	Facilities and Events	61030	Non-Instructional Supplies	\$1,457.05
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$4,397.90
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$8,795.67
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,869.00
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$9,910.00
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$9,236.62
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,842.20
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$9,026.39
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$7,533.15
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$7,907.71
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$2,952.00
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$8,691.92
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$8,952.41
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,670.80
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$9,713.63
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$7,237.22
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,870.00
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,277.00
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$5,389.80
Freedom US Acquisition Corp	17757 US Highway 19 N #560	Clearwater	FL	33764	19101	Academic Technology	60204	Software Maintenance	\$3,800.00
Fresche Solutions USA Corp	20 Fall Pippin Lane Ste 202	Asheville	NC	28803	19204	Enterprise Applications	60204	Software Maintenance	\$12,252.53
Fresh Variety, LLP	4 Birch Court	Goffstown	NH	03045	13506	College Programs	60108	Contracted Services	\$2,750.00
Fresh Variety, LLP	4 Birch Court	Goffstown	NH	03045	13507	Wildcat Events Board	60108	Contracted Services	\$1,900.00
Fronius USA LLC	10421 Citation Drive	Brighton	MI	48116	10506	ICET-Welding	61002	Instructional Supplies	\$3,819.50
Fronius USA LLC	10421 Citation Drive	Brighton	MI	48116	10506	ICET-Welding	61002	Instructional Supplies	\$3,797.50
Front Rush	1333 N Kingsbury St	Chicago	IL	60642	13553	Intercollegiate Athletics	60108	Contracted Services	\$4,930.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$3,821.32
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$3,859.52
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$3,793.70
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$3,774.61
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$3,737.83
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$3,693.12
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$3,725.80
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$3,697.24
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$3,691.20
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$4,074.03
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$4,051.91
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$4,062.69
Fry's Fire Protection, LLC	2401 Reach Road	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63008	Preventive Maintenance	\$7,440.00
Fry's Fire Protection, LLC	2401 Reach Road	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63008	Preventive Maintenance	\$5,833.10
Fry's Fire Protection, LLC	2401 Reach Road	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63008	Preventive Maintenance	\$1,025.00
Fry's Fire Protection, LLC	2401 Reach Road	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63008	Preventive Maintenance	\$1,025.00
Fry's Plastic	560 Rabbittown Road	Pennsdale	PA	17756	10703	TNRT-Horticulture	61002	Instructional Supplies	\$728.06
Fry's Plastic	560 Rabbittown Road	Pennsdale	PA	17756	10706	TNRT-Heavy Equip	61002	Instructional Supplies	\$728.06
Fry's Plastic	560 Rabbittown Road	Pennsdale	PA	17756	10702	TNRT-Forestry	61002	Instructional Supplies	\$1,088.00
Full Measure Education, Inc	1140 3rd Street NE	WASHINGTON	DC	20002	15302	Admissions	60108	Contracted Services	\$17,000.00

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Fully Involved LLC	548 Fairman Lane	Langhorne	PA	19047	31115	Industrial Mfg	60110	Contracted Instruction	\$1,215.00
Fully Involved LLC	548 Fairman Lane	Langhorne	PA	19047	31115	Industrial Mfg	60110	Contracted Instruction	\$9,127.00
Fully Involved LLC	548 Fairman Lane	Langhorne	PA	19047	31115	Industrial Mfg	60110	Contracted Instruction	\$9,127.00
G E Richards Company	928 Links Avenue	LANDISVILLE	PA	17538	19205	Document Services	61030	Non-Instructional Supplies	\$3,585.51
Gale Cengage Learning	PO Box 95501	CHICAGO	IL	60694-5501	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$23,341.92
Garden State Tile Distributors	1324 Wyckoff Road	Wall Township	NJ	07753	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,235.13
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,202.00
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,250.50
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,455.00
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,370.50
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,202.50
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,322.50
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,472.00
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,608.00
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,268.25
Geisinger Medical Center	100 North Academy Avenue	Danville	PA	17822-9800	10305	HS-Physician Assistant	60108	Contracted Services	\$5,525.00
General Electric Company	9900 W. Innovation Drive	Milwaukee	WI	53226	10305	HS-Physician Assistant	61002	Instructional Supplies	\$3,996.00
General Exposition Services Inc	205 Windsor Road	POTTSTOWN	PA	19464	13106	On Campus Recruiting	63206	Non Instructional Equip Rental	\$14,807.00
Genetti Hotel & Suites	200 West Fourth Street	WILLIAMSPORT	PA	17701	20201	Programming	65127	Artist Additional	\$1,259.30
Genetti Hotel & Suites	200 West Fourth Street	WILLIAMSPORT	PA	17701	20202	Educational Series	65127	Artist Additional	\$1,799.00
Genetti Hotel & Suites	200 West Fourth Street	WILLIAMSPORT	PA	17701	20201	Programming	65127	Artist Additional	\$1,619.10
Genetti Hotel & Suites	200 West Fourth Street	WILLIAMSPORT	PA	17701	20201	Programming	65127	Artist Additional	\$2,966.56
George T. Powell	177 Stanford Dr	Bellefonte	PA	16823	20201	Programming	65127	Artist Additional	\$4,000.00
George T. Powell	177 Stanford Dr	Bellefonte	PA	16823	20201	Programming	65127	Artist Additional	\$3,500.00
George T. Powell	177 Stanford Dr	Bellefonte	PA	16823	20201	Programming	65127	Artist Additional	\$4,500.00
George T. Powell	177 Stanford Dr	Bellefonte	PA	16823	20201	Programming	65127	Artist Additional	\$2,750.00
George T. Powell	177 Stanford Dr	Bellefonte	PA	16823	20201	Programming	65127	Artist Additional	\$3,450.00
George T. Powell	177 Stanford Dr	Bellefonte	PA	16823	20201	Programming	65127	Artist Additional	\$3,500.00
George T. Powell	177 Stanford Dr	Bellefonte	PA	16823	20501	Physical Plant	61030	Non-Instructional Supplies	\$3,285.00
Gilbarco Inc.	7300 West Friendly Avenue	Greensboro	NC	27410	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,296.00
GIRL SCOUTS IN THE HEART OF PA	350 HALE AVE	HARRISBURG	PA	17104	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$10,000.00
Glaxosmithkline Pharmaceutical	3 Franklin Plaza	PHILADELPHIA	PA	19101	13215	College Health Services	61034	Pharmaceutical Expenses	\$5,187.43
Glaxosmithkline Pharmaceutical	3 Franklin Plaza	PHILADELPHIA	PA	19101	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,209.98
Glenn O Hawbaker Inc	885 Sulpher Springs Road	S WILLIAMSPORT	PA	17702	72000	Administrative Fund	65116	Miscellaneous Expense	\$1,070.00
Global Datebooks	144 Turnpike Road	Southborough	MA	01772	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,385.75
Global Datebooks	144 Turnpike Road	Southborough	MA	01772	30301	College Store	80120	College Store Purchase-Freight	\$223.26
Global Equipment Company	11 Harbor Park	Port Washington	NY	11050	10305	HS-Physician Assistant	61002	Instructional Supplies	\$2,201.13
Global Equipment Company	11 Harbor Park	Port Washington	NY	11050	11402	ROTC	61030	Non-Instructional Supplies	\$1,098.79
Global Equipment Company	11 Harbor Park	Port Washington	NY	11050	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,528.49
Global Music Rights, LLC	1100 Glendon Avenue	Los Angeles	CA	90024	19101	Academic Technology	60312	License Fee	\$1,175.10
GOLD LEAF FRAME SHOPPE LLC	201 BASIN ST STE 15	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	65123	Trophies & Awards	\$3,990.00
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$6,874.14
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$2,335.20
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$18,430.02
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$1,717.50
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	31270	Apprenticeships	61002	Instructional Supplies	\$2,616.39
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	31270	Apprenticeships	61002	Instructional Supplies	\$1,124.28
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	31270	Apprenticeships	61002	Instructional Supplies	\$2,920.99
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	31270	Apprenticeships	61002	Instructional Supplies	\$6,196.67
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	31270	Apprenticeships	61002	Instructional Supplies	\$2,571.45
GoTo Technologies USA, Inc	333 Summer St	Boston	MA	02210	19202	Administrative Technology	61330	Computer Software Non Capital	\$3,000.00
GP Entertainment	4681 State Route 233	CLINTON	NY	13323	13211	Summer Orientation	60108	Contracted Services	\$2,500.00
Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	10207	CD-HVAC	61002	Instructional Supplies	\$2,020.61
Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$21,455.00
Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	21103	Alumni Relations Office	62204	Public/Corporate Relations	\$4,250.81
Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	13505	Student Organizations	62202	Publicity & Advertising	\$1,023.80
Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	15302	Admissions	62202	Publicity & Advertising	\$7,380.00
Greek University, Inc.	428 Doe Ridge	Franklin	TN	37067	13506	College Programs	60108	Contracted Services	\$2,000.00
Greene Manufacturing, Inc.	3985 S. Fleycher Rd	Chelsea	MI	48118	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$26,542.00

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Gregory O. Ray	115 Old Paradise Ln	Spring Mills	PA	16875	20201	Programming	60108	Contracted Services	\$3,825.00
Gregory O. Ray	115 Old Paradise Ln	Spring Mills	PA	16875	20201	Programming	60108	Contracted Services	\$3,825.00
Gregory O. Ray	115 Old Paradise Ln	Spring Mills	PA	16875	20201	Programming	60108	Contracted Services	\$3,825.00
Gregory O. Ray	115 Old Paradise Ln	Spring Mills	PA	16875	20201	Programming	60108	Contracted Services	\$3,825.00
Gregory O. Ray	115 Old Paradise Ln	Spring Mills	PA	16875	20201	Programming	60108	Contracted Services	\$3,825.00
Gregory O. Ray	115 Old Paradise Ln	Spring Mills	PA	16875	20201	Programming	60108	Contracted Services	\$3,825.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$6,500.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$16,775.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$10,984.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,492.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,492.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,492.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,492.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,492.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,492.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,492.00
Griffin Greenhouse Supplies	PO Box 36	Tewksbury	MA	01876	10703	TNRT-Horticulture	61002	Instructional Supplies	\$1,195.01
Griffin Greenhouse Supplies	PO Box 36	Tewksbury	MA	01876	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,527.75
Grit Printing & Direct Mail	80 Choate Circle	Montoursville	PA	17754	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,526.08
Grit Printing & Direct Mail	80 Choate Circle	Montoursville	PA	17754	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$4,259.00
Grit Printing & Direct Mail	80 Choate Circle	Montoursville	PA	17754	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,051.00
Grit Printing & Direct Mail	80 Choate Circle	Montoursville	PA	17754	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,922.00
Grit Printing & Direct Mail	80 Choate Circle	Montoursville	PA	17754	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$6,217.00
Grizzly Industrial Inc	P O Box 2069	Bellingham	WA	98227-2069	11320	Makerspace	61030	Non-Instructional Supplies	\$2,073.24
Grizzly Industrial Inc	P O Box 2069	Bellingham	WA	98227-2069	11320	Makerspace	61030	Non-Instructional Supplies	\$2,659.00
Guidebook Inc	340 Bryant Street STE 400	San Francisco	CA	94107	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$3,500.00
H & H Sales Associates Inc	4510A Westport Drive	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,700.00
H C Nye Company	6405 Flank Drive	Harrisburg	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,029.38
H C Nye Company	6405 Flank Drive	Harrisburg	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,917.14
H C Nye Company	6405 Flank Drive	Harrisburg	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,776.98
HAB-MISC	PO Box 25144	LEHIGH VALLEY	PA	18002-5144	23301	General Institutional	60304	Property Tax Expense	\$2,632.28
Hall Components, Inc	23 Creek Circle, Ste 200	Boothwyn	PA	19061	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,707.30
Hanson Aggregates Pennsylvania	5245 Lycoming Mall Drive	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,015.65
Harvard University	44 Brattle Street	Cambridge	MA	02138	17101	Office of the President-Admin	62150	Staff Development	\$9,050.00
Helminiak's Greenhouse	59 Helminiak St	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,122.56
Helminiak's Greenhouse	59 Helminiak St	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$4,930.11
Henry Schein	Medical Sales	MELVILLE	NY	11747	10301	HS-Dental Hygiene	63010	Equipment Repairs	\$1,493.47
Henry Schein	Medical Sales	MELVILLE	NY	11747	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$1,313.59
Henry Schein	Medical Sales	MELVILLE	NY	11747	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$1,060.76
Henry Schein	Medical Sales	MELVILLE	NY	11747	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$1,807.07
Henry Schein	Medical Sales	MELVILLE	NY	11747	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$1,773.11
Hershey's Ice Cream	1200 AIP Drive	Middletown	PA	17057	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,215.18
Hertrich Fleet Service Inc.	1427 Bay Road	Milford	DE	19963	15506	General Srv Main-Motor Pool	90104	Vehicles	\$43,682.00
High School Sports Nutrition, L L C	DBA My Sports Nutrition	Covington	LA	70433	13541	Wrestling	61030	Non-Instructional Supplies	\$4,999.00
Hitech Instruments Inc	925 Main Street	Pennsburg	PA	18073	10608	SHVC-Natural Sciences	63008	Preventive Maintenance	\$2,879.00
Hobart Brothers Company	101 Trade Square E.	Troy	OH	45373	10506	ICET-Welding	61002	Instructional Supplies	\$1,534.08
Hobart Brothers Company	101 Trade Square E.	Troy	OH	45373	10506	ICET-Welding	61002	Instructional Supplies	\$5,823.75
Hobsons Inc - Do Not Use	Suite 400	CINCINNATI	OH	45241	15302	Admissions	60108	Contracted Services	\$31,599.99
Holtzbrinck Publishers, LLC dba MPS	Ebi Mapworks,Ilc Dba Skyfactor	New York	NY	10271	30201	Residence Life Administration	60108	Contracted Services	\$4,825.55
Home Depot Credit Services	9 Gus Ave	Bloomsburg	PA	17815	10202	CD-Building Const Tech	61002	Instructional Supplies	\$19,075.22
Home Depot Credit Services	9 Gus Ave	Bloomsburg	PA	17815	10202	CD-Building Const Tech	61002	Instructional Supplies	\$3,373.24
Home Depot Credit Services	9 Gus Ave	Bloomsburg	PA	17815	10202	CD-Building Const Tech	61002	Instructional Supplies	\$4,791.30
Home Depot Credit Services	9 Gus Ave	Bloomsburg	PA	17815	10801	TNRT-Collision Repair	61030	Non-Instructional Supplies	\$1,044.69
Home Front Alliance, LLC	10936 N Port Washington Rd	Mequon	WI	53092	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$8,100.00
Home Service Beverage Company	419 Fifth Avenue	WILLIAMSPORT	PA	17701	10410	BH- Le Jeune Chef	61006	Alcoholic Beverage	\$1,180.43
Hosler Enterprise	218 Foundryville Road	Berwick	PA	18603	15515	GS Renovations-Main	90206	Campus Improvements	\$93,661.75
Howell Drywall & Painting LLC	2325 Blair St	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,800.00
Howell Drywall & Painting LLC	2325 Blair St	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,200.00

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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	\$3,854.10
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,854.10
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,854.10
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,854.10
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$1,396.86
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$1,638.88
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$1,114.23
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$2,441.44
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$1,673.50
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80120	College Store Purchase-Freight	\$1.50
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80120	College Store Purchase-Freight	\$1.50
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80120	College Store Purchase-Freight	\$1.50
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80120	College Store Purchase-Freight	\$2.00
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80120	College Store Purchase-Freight	\$2.00
Innotech Laser	375 Nina Way	Warminster	PA	18974	10205	CD-Architectural Tech	63010	Equipment Repairs	\$2,050.00
Innovation Engineering Network, LLC	3849 Edwards Road	Newtown	OH	45244	10404	BH-Business	60108	Contracted Services	\$15,000.00
Inpro Corporation	S80 W18766 Apollo Drive	MUSKEGO	WI	53150	15515	GS Renovations-Main	90206	Campus Improvements	\$1,409.16
Inside Higher Ed	1150 Connecticut Ave NW	WASHINGTON	DC	20036	15404	Human Resources	62202	Publicity & Advertising	\$3,858.75
Integrated Bionics, Inc	DBA Titan Sports	Houston	TX	77077	13536	Men's Soccer	61330	Computer Software Non Capital	\$960.00
Integrated Bionics, Inc	DBA Titan Sports	Houston	TX	77077	13537	Women's Soccer	61330	Computer Software Non Capital	\$720.00
Integrated Bionics, Inc	DBA Titan Sports	Houston	TX	77077	13536	Men's Soccer	61030	Non-Instructional Supplies	\$6,590.00
Integrated Bionics, Inc	DBA Titan Sports	Houston	TX	77077	13537	Women's Soccer	61030	Non-Instructional Supplies	\$5,015.00
IntegriTec	PO Box 99	WHITE HAVEN	PA	18661	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$7,200.00
IntegriTec	PO Box 99	WHITE HAVEN	PA	18661	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,100.00
Intempo Software Inc	191 Chestnut St	Springfield	MA	01103	19204	Enterprise Applications	63002	Software maintenance	\$8,583.00
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,046.62
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,034.42
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,156.13
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15515	GS Renovations-Main	90206	Campus Improvements	\$10,965.42
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15515	GS Renovations-Main	90206	Campus Improvements	\$1,568.55
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15515	GS Renovations-Main	90206	Campus Improvements	\$11,058.23
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15515	GS Renovations-Main	90206	Campus Improvements	\$5,667.36
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	30201	Residence Life Administration	90206	Campus Improvements	\$45,942.51
Internet 2	PO Box 7855	Ann Arbor	MI	48107	19202	Administrative Technology	60108	Contracted Services	\$2,500.00
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$15,750.00
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$114,356.70
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$32,688.90
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$28,907.10
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$21,300.30
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$106,191.00
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$93,777.30
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,007.00
J C Orr & Son Inc.	438 7th Avenue	ALTOONA	PA	16603	15515	GS Renovations-Main	90206	Campus Improvements	\$42,930.00
J C Orr & Son Inc.	438 7th Avenue	ALTOONA	PA	16603	15515	GS Renovations-Main	90206	Campus Improvements	\$64,890.00
J C Orr & Son Inc.	438 7th Avenue	ALTOONA	PA	16603	15515	GS Renovations-Main	90206	Campus Improvements	\$109,710.00
J C Orr & Son Inc.	438 7th Avenue	ALTOONA	PA	16603	15515	GS Renovations-Main	90206	Campus Improvements	\$12,085.00
J C Orr & Son Inc.	438 7th Avenue	ALTOONA	PA	16603	15515	GS Renovations-Main	90206	Campus Improvements	\$12,085.00
J.S. McCarthy Co. Inc.	J.S. McCarthy Printers	Augusta	ME	04330	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$12,680.01
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,153.53
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,132.40
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,626.60
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,084.40
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,626.60
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,626.60
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,264.73
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,150.68
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,140.00
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,619.23
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,140.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,120.27
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,140.00
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,367.00
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,421.68
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,126.75
Jake's Golf Carts	7741 Us Hwy 522 South	McVeytown	PA	17051	23301	General Institutional	63206	Non Instructional Equip Rental	\$2,303.50
Jake's Golf Carts	7741 Us Hwy 522 South	McVeytown	PA	17051	23301	General Institutional	63206	Non Instructional Equip Rental	\$2,020.00
Jake's Golf Carts	7741 Us Hwy 522 South	McVeytown	PA	17051	23301	General Institutional	63206	Non Instructional Equip Rental	\$2,020.00
Jake's Golf Carts	7741 Us Hwy 522 South	McVeytown	PA	17051	23301	General Institutional	63206	Non Instructional Equip Rental	\$2,020.00
Jake's Golf Carts	7741 Us Hwy 522 South	McVeytown	PA	17051	23301	General Institutional	63206	Non Instructional Equip Rental	\$2,020.00
Jake's Golf Carts	7741 Us Hwy 522 South	McVeytown	PA	17051	23301	General Institutional	63206	Non Instructional Equip Rental	\$2,020.00
Jake's Golf Carts	7741 Us Hwy 522 South	McVeytown	PA	17051	23301	General Institutional	63206	Non Instructional Equip Rental	\$2,020.00
Jake's Golf Carts	7741 Us Hwy 522 South	McVeytown	PA	17051	23301	General Institutional	63206	Non Instructional Equip Rental	\$2,020.00
Jake's Golf Carts	7741 Us Hwy 522 South	McVeytown	PA	17051	23301	General Institutional	63206	Non Instructional Equip Rental	\$2,020.00
James D. Carpenter	68 Bonita Drive	Newport News	VA	23602	13553	Intercollegiate Athletics	60108	Contracted Services	\$2,125.00
James D. Carpenter	68 Bonita Drive	Newport News	VA	23602	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$2,125.00
James Hoy	145 Gemstone Dr	Bellefonte	PA	16823	31270	Apprenticeships	60110	Contracted Instruction	\$4,015.04
James Hoy	145 Gemstone Dr	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,011.28
James Hoy	145 Gemstone Dr	Bellefonte	PA	16823	31270	Apprenticeships	60110	Contracted Instruction	\$4,015.04
James Hoy	145 Gemstone Dr	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$4,015.04
James Hoy	145 Gemstone Dr	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$5,018.80
JAMES V BROWN LIBRARY	ATTN ROBIN GLOSSNER	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,200.00
JAMF Software, LLC	Jamf Software, LLC	Minneapolis	MN	55401	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$1,246.50
JAMF Software, LLC	Jamf Software, LLC	Minneapolis	MN	55401	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,246.50
Jamie Piperato	2716 Eldon Avenue	DREXEL HILL	PA	19026	30201	Residence Life Administration	62304	Residence Life-Activity	\$5,000.00
JamLoop, LLC	1261 Locust St, #72	Walnut Creek	CA	94596	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$5,000.01
JamLoop, LLC	1261 Locust St, #72	Walnut Creek	CA	94596	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$5,000.01
JamLoop, LLC	1261 Locust St, #72	Walnut Creek	CA	94596	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$5,000.00
JamLoop, LLC	1261 Locust St, #72	Walnut Creek	CA	94596	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$4,999.99
Janet E. Jackson	1000 Commerce Park Drive	Williamsport	PA	17701	30201	Residence Life Administration	62304	Residence Life-Activity	\$2,160.00
Jardine Associates	200 Compass Circle	North Kingstown	RI	02852	30301	College Store	80110	College Store Purchase-Gifts	\$1,346.40
Jardine Associates	200 Compass Circle	North Kingstown	RI	02852	30301	College Store	65141	Interoffice Purch-College Str	\$1,090.12
JDB Engineering, Inc.	PO Box 22160	York	PA	17402	15515	GS Renovations-Main	90206	Campus Improvements	\$7,110.00
JDB Engineering, Inc.	PO Box 22160	York	PA	17402	15515	GS Renovations-Main	90206	Campus Improvements	\$1,520.00
JDB Engineering, Inc.	PO Box 22160	York	PA	17402	15515	GS Renovations-Main	90206	Campus Improvements	\$2,280.00
JDB Engineering, Inc.	PO Box 22160	York	PA	17402	15515	GS Renovations-Main	90206	Campus Improvements	\$4,740.00
Jeanette M. May	4006 7th Avenue	Brooklyn	NY	11232	17106	Gallery at Penn College	65104	Art Exhibit Expense	\$347.00
Jeanette M. May	4006 7th Avenue	Brooklyn	NY	11232	17106	Gallery at Penn College	60108	Contracted Services	\$1,000.00
Jeanette M. May	4006 7th Avenue	Brooklyn	NY	11232	17106	Gallery at Penn College	62204	Public/Corporate Relations	\$82.00
JEB Environmental Technologies, Inc	2332 Eagle Valley Road	Mill Hall	PA	17751	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$6,456.81
Jennifer L. Austel	204 Second Street	Rouseville	PA	16344	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,000.00
JERSEY SHORE AREA SCHOOL DISTRICT	ATTN BEN ENDERS, BUS MGR	JERSEY SHORE	PA	17740	20202	Educational Series	65116	Miscellaneous Expense	\$2,161.93
John Ryan Brewery	151 E Third St	Williamsport	PA	17701	23301	General Institutional	62206	Employee Food Expense	\$1,987.00
John Tyler Community College	Attn: Natolyn Quash	Chester	VA	23831-5316	35102	Fed Grants-Academic Support	65137	Co-Grantee Expenses	\$62,188.00
John Tyler Community College	Attn: Natolyn Quash	Chester	VA	23831-5316	35102	Fed Grants-Academic Support	65137	Co-Grantee Expenses	\$70,228.64
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$2,380.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$7,876.18
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$4,950.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$9,387.50
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$3,570.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$4,950.00
John Wiley & Sons Inc	111 River Street	HOBOKEN	NJ	7030	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,043.00
Johnson Controls Fire Protection LP	District #528	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$5,700.85
Johnson Controls Fire Protection LP	District #528	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$7,773.25
Johnson Controls Fire Protection LP	District #528	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$8,720.96
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,874.20
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$15,813.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,506.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$15,813.50

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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	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$15,813.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,843.80
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,903.20
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$12,208.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$15,813.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$15,813.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$28,571.16
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$15,813.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,850.51
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$15,813.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,748.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$15,813.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$15,083.33
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$11,118.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$15,813.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$15,083.33
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$11,118.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$15,813.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$15,813.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$15,844.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$15,813.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$34,400.01
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$5,921.32
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$3,421.18
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,944.75
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,161.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,944.75
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,944.75
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,944.75
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	19202	Administrative Technology	60204	Software Maintenance	\$6,615.00
Johnson Controls Security Solutions	290 Corporate Drive	Reading	PA	19605	19202	Administrative Technology	60204	Software Maintenance	\$7,139.00
JOMI Surgical Video Journal	340 S Lemon Ave. #5664	Walnut	CA	91789	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$2,400.00
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$5,818.50
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$30,116.65
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$7,596.84
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$5,437.34
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$2,943.67
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$2,102.62
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$1,349.25
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31113	Health Sciences	61002	Instructional Supplies	\$14,500.23
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31141	NC Health Sciences	61002	Instructional Supplies	\$1,761.01
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31113	Health Sciences	61002	Instructional Supplies	\$2,214.60
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31113	Health Sciences	61002	Instructional Supplies	\$1,399.35
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31113	Health Sciences	61002	Instructional Supplies	\$13,682.29
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31113	Health Sciences	61002	Instructional Supplies	\$1,633.12
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31113	Health Sciences	61002	Instructional Supplies	\$1,883.70
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,440.00
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,691.00
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,065.40
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,066.91
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,934.06
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$4,177.00
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,691.00
Joseph T. Marchetti	5 Huntingdon Drive	Churchville	PA	18966	13506	College Programs	60108	Contracted Services	\$1,350.00
Joshua K. Martin	J Martin Trucking	WELLSBORO	PA	16901	31140	PCT at Wellsboro-Admin	63006	Building Maintenance	\$1,275.00
Joshua K. Martin	J Martin Trucking	WELLSBORO	PA	16901	31140	PCT at Wellsboro-Admin	63006	Building Maintenance	\$1,100.00
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,528.00
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,062.75
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$6,436.75
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	13553	Intercollegiate Athletics	65123	Trophies & Awards	\$1,500.00
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	13553	Intercollegiate Athletics	65123	Trophies & Awards	\$3,492.00
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	13553	Intercollegiate Athletics	65123	Trophies & Awards	\$1,334.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
JRCERT	20 N Wacker Drive	CHICAGO	IL	60606-3182	10303	HS-Radiography	65108	Accreditations	\$2,270.00
JRCERT	20 N Wacker Drive	CHICAGO	IL	60606-3182	10303	HS-Radiography	65108	Accreditations	\$1,500.00
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$3,249.95
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,572.95
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,737.20
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,530.10
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,425.45
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,089.15
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,093.55
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,557.55
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,204.00
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$2,191.40
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$2,170.30
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$2,108.35
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$2,407.10
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	30401	Dining Services	63010	Equipment Repairs	\$2,754.93
K & W Transmission Service Inc.	1010 Dewey Avenue	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$2,947.00
K & W Transmission Service Inc.	1010 Dewey Avenue	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$2,205.00
Kaltura, Inc.	250 Park Avenue South	NEW YORK	NY	10003	19101	Academic Technology	61432	Software Subscript/Cloud Srv	\$21,000.00
Kaplan Early Learning Company	PO Box 609	LEWISVILLE	NC	27023-0609	30101	Children's Learning Center	61030	Non-Instructional Supplies	\$1,416.99
Kaplan, Inc.	1270 Oakmead Pkwy	Sunnyvale	CA	94085	10305	HS-Physician Assistant	60108	Contracted Services	\$2,975.00
Kathleen Bickel	203 Victoria Court	Kennett Square	PA	19348	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,000.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$1,552.12
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	17103	College Wide Activities	61030	Non-Instructional Supplies	\$1,290.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	17103	College Wide Activities	61030	Non-Instructional Supplies	\$3,260.06
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	15302	Admissions	61030	Non-Instructional Supplies	\$0.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	17101	Office of the President-Admin	61030	Non-Instructional Supplies	\$1,275.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	31243	Commercial	62202	Publicity & Advertising	\$1,798.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	31243	Commercial	62202	Publicity & Advertising	\$1,530.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	31270	Apprenticeships	62202	Publicity & Advertising	\$1,100.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	15302	Admissions	62202	Publicity & Advertising	\$3,900.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	31270	Apprenticeships	62202	Publicity & Advertising	\$1,196.50
Kc Kettle Corn	104 Frederick Street	Lock Haven	PA	17745	13504	Student Government	62302	Student Relations	\$600.00
Kc Kettle Corn	104 Frederick Street	Lock Haven	PA	17745	13507	Wildcat Events Board	62302	Student Relations	\$600.00
Kegel's Produce	2851 Old Tree Drive	LANCASTER	PA	17603	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,075.80
Kegel's Produce	2851 Old Tree Drive	LANCASTER	PA	17603	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,764.55
Kegel's Produce	2851 Old Tree Drive	LANCASTER	PA	17603	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,094.70
Keirmyn Ross	1630 E Eyres St	Philadelphia	PA	19125	31243	Commercial	60110	Contracted Instruction	\$2,800.00
Keirmyn Ross	1630 E Eyres St	Philadelphia	PA	19125	31243	Commercial	60110	Contracted Instruction	\$1,400.00
Kendall Hunt Publishing Co.	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80102	Coll Store Purchase-New Text	\$2,728.00
Kendall Hunt Publishing Co.	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80102	Coll Store Purchase-New Text	\$1,843.20
Kendall Hunt Publishing Co.	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80102	Coll Store Purchase-New Text	\$997.92
Kendall Hunt Publishing Co.	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80102	Coll Store Purchase-New Text	\$1,236.48
Kendall Hunt Publishing Co.	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80102	Coll Store Purchase-New Text	\$7,633.92
Kendall Hunt Publishing Co.	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80120	College Store Purchase-Freight	\$92.52
Kendall Hunt Publishing Co.	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80120	College Store Purchase-Freight	\$25.97
Kendall Hunt Publishing Co.	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80120	College Store Purchase-Freight	\$164.10
Kevin Mackey, City Treasurer	PO Box 1283	Williamsport	PA	17703-1283	23301	General Institutional	60304	Property Tax Expense	\$2,240.64
Kevin Mackey, City Treasurer	PO Box 1283	Williamsport	PA	17703-1283	23301	General Institutional	60304	Property Tax Expense	\$3,134.61
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$2,345.00
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,065.00
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,425.00
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	15515	GS Renovations-Main	90206	Campus Improvements	\$4,565.00
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	17201	Campus Events	65116	Miscellaneous Expense	\$2,095.25
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,748.00
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	13211	Summer Orientation	62202	Publicity & Advertising	\$5,337.50
Keystone Energy Efficiency Alliance	614 S 4th Street	Philadelphia	PA	19147	31243	Commercial	62204	Public/Corporate Relations	\$4,000.00
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,740.00
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,725.00

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Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15515	GS Renovations-Main	90206	Campus Improvements	\$2,150.00
Kimberly K AlexanderyTax Collector	204 West Blind Road	Montgomery	PA	17752	23301	General Institutional	60304	Property Tax Expense	\$1,399.11
KINBER	5775 Allentown Blvd, Ste 101	Harrisburg	PA	17112	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$7,448.00
KINBER	5775 Allentown Blvd, Ste 101	Harrisburg	PA	17112	19101	Academic Technology	63132	WAN Telecom Expense	\$21,600.00
KINBER	5775 Allentown Blvd, Ste 101	Harrisburg	PA	17112	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$5,400.00
KINBER	5775 Allentown Blvd, Ste 101	Harrisburg	PA	17112	30201	Residence Life Administration	63132	WAN Telecom Expense	\$27,000.00
Kinsman Company Inc	6805 Easton Road	PIPERSVILLE	PA	18947-0428	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,259.93
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80107	Coll Store Purch-Instl Supplie	\$3,047.90
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80107	Coll Store Purch-Instl Supplie	\$1,145.75
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80120	College Store Purchase-Freight	\$374.97
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80120	College Store Purchase-Freight	\$144.44
Kranson Clothes Inc.	145 Mundy St.	Wilkes Barre	PA	18702	13105	Penn College Police Department	61060	Uniforms	\$1,856.00
Kranson Clothes Inc.	145 Mundy St.	Wilkes Barre	PA	18702	13105	Penn College Police Department	61060	Uniforms	\$1,598.00
Kruger Fencing & Construction	1755 Dewey Avenue	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,450.00
Kuka Robotics Corporation	51870 Shelby Parkway	Shelby Township	MI	48315-1787	10506	ICET-Welding	90101	Instructional Equip -Capital	\$1,351.70
Kuka Robotics Corporation	51870 Shelby Parkway	Shelby Township	MI	48315-1787	10506	ICET-Welding	90101	Instructional Equip -Capital	\$17,065.84
KVS Computers	100 S Railroad Street	Hughesville	PA	17737	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$3,440.00
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,170.00
Labels by Pulizzi Inc	3325 Wahoo Drive	WILLIAMSPORT	PA	17701	20401	Ancillary	80303	CAC Merchandise Purchases	\$2,066.43
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	10302	HS-Nursing	61002	Instructional Supplies	\$4,860.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	10302	HS-Nursing	61002	Instructional Supplies	\$7,695.00
Lakeshore Learning Materials	2695 East Dominguez Street	CARSON	CA	90895	30101	Children's Learning Center	61030	Non-Instructional Supplies	\$3,132.89
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	20104	Marketing	62202	Publicity & Advertising	\$1,100.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$4,200.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$10,350.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	20104	Marketing	62202	Publicity & Advertising	\$1,100.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$12,650.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	20104	Marketing	62202	Publicity & Advertising	\$1,100.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,400.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	20104	Marketing	62202	Publicity & Advertising	\$1,100.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	20104	Marketing	62202	Publicity & Advertising	\$1,100.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	20104	Marketing	62202	Publicity & Advertising	\$1,100.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	20104	Marketing	62202	Publicity & Advertising	\$1,100.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	20104	Marketing	62202	Publicity & Advertising	\$1,100.00
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	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,395.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,350.00
Lane Press, Inc.	87 Meadowland Drive	South Burlington	VT	05403	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$24,880.01
Lane Press, Inc.	87 Meadowland Drive	South Burlington	VT	05403	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$29,416.59
Leadership Lycoming	102 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,345.00
Leadership Lycoming	102 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,345.00
Learning Labs Inc.	P O Box 1419	Calhoun	GA	30703	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,500.00
Legacy Athletic	300 Fame Avenue	HANOVER	PA	17331	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,108.80
Legacy Athletic	300 Fame Avenue	HANOVER	PA	17331	30301	College Store	65141	Interoffice Purch-College Str	\$1,721.25
Legacy Athletic	300 Fame Avenue	HANOVER	PA	17331	30301	College Store	65141	Interoffice Purch-College Str	\$1,425.00
Lexipol LLC	2611 Internet Blvd, Ste 100	Frisco	TX	75034	13105	Penn College Police Department	61430	Periodicals & Subscriptions	\$7,664.45
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,566.00

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Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,097.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,559.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,652.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,513.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$5,913.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$12,311.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$6,214.00
Lezzer Lumber & Building	194 Chad Road	PENNSDALE	PA	17756	30202	Village	63006	Building Maintenance	\$1,256.50
Lezzer Lumber & Building	194 Chad Road	PENNSDALE	PA	17756	15515	GS Renovations-Main	90206	Campus Improvements	\$1,512.90
LFS Touring Inc	Accounting Office PO Box 1199	Kent Lakes	NY	10512	20201	Programming	60120	CAC Artist Fees	\$16,000.00
Lift, Inc	2897 South Reach Road	WILLIAMSPORT	PA	17701	20201	Programming	65127	Artist Additional	\$2,210.00
Lift, Inc	2897 South Reach Road	WILLIAMSPORT	PA	17701	20201	Programming	65127	Artist Additional	\$1,120.00
Lift, Inc	2897 South Reach Road	WILLIAMSPORT	PA	17701	20201	Programming	65127	Artist Additional	\$1,220.00
Lift, Inc	2897 South Reach Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$4,103.46
Lift, Inc	2897 South Reach Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$1,617.85
Lift, Inc	2897 South Reach Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$12,230.68
Lift, Inc	2897 South Reach Road	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63008	Preventive Maintenance	\$1,284.71
Lincoln Electric Company	P O Box 644248	PITTSBURGH	PA	15264-4248	10506	ICET-Welding	61002	Instructional Supplies	\$3,450.00
Lincoln Electric Company	P O Box 644248	PITTSBURGH	PA	15264-4248	10506	ICET-Welding	61002	Instructional Supplies	\$1,150.00
Linde Gas & Equipment Inc	317 Rose Street	WILLIAMSPORT	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$47,079.00
Linde Gas & Equipment Inc	317 Rose Street	WILLIAMSPORT	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$4,960.00
Linde Gas & Equipment Inc	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$2,719.62
Linde Gas & Equipment Inc	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,825.50
Linde Gas & Equipment Inc	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$5,189.46
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,959.27
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$2,719.60
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,702.25
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,249.78
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$2,152.50
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$2,818.66
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$4,667.80
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$5,374.65
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,947.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$3,762.05
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$5,115.20
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$2,118.50
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,205.05
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$2,178.50
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,297.20
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,970.85
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,307.38
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	30301	College Store	61030	Non-Instructional Supplies	\$1,573.25
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$2,252.76
Lit T. Weston DbA Plastics Black Be	2451 West Mountain Ave	South Williamsport	PA	17702	31270	Apprenticeships	60110	Contracted Instruction	\$3,200.00
Lit T. Weston DbA Plastics Black Be	2451 West Mountain Ave	South Williamsport	PA	17702	31270	Apprenticeships	60110	Contracted Instruction	\$5,600.00
Lit T. Weston DbA Plastics Black Be	2451 West Mountain Ave	South Williamsport	PA	17702	31270	Apprenticeships	60110	Contracted Instruction	\$15,200.00
Lit T. Weston DbA Plastics Black Be	2451 West Mountain Ave	South Williamsport	PA	17702	31152	Plastics-Training	60110	Contracted Instruction	\$6,000.00
Lit T. Weston DbA Plastics Black Be	2451 West Mountain Ave	South Williamsport	PA	17702	31270	Apprenticeships	60110	Contracted Instruction	\$7,200.00
Lit T. Weston DbA Plastics Black Be	2451 West Mountain Ave	South Williamsport	PA	17702	31270	Apprenticeships	60108	Contracted Services	\$2,400.00
Lit T. Weston DbA Plastics Black Be	2451 West Mountain Ave	South Williamsport	PA	17702	31270	Apprenticeships	60108	Contracted Services	\$2,400.00
Lit T. Weston DbA Plastics Black Be	2451 West Mountain Ave	South Williamsport	PA	17702	31270	Apprenticeships	60108	Contracted Services	\$8,000.00
LNS America, Inc.	4621 East Tech Drive	Cincinnati	OH	45245	10504	ICET-Manufacturing	61002	Instructional Supplies	\$3,500.00
LNS America, Inc.	4621 East Tech Drive	Cincinnati	OH	45245	10504	ICET-Manufacturing	61002	Instructional Supplies	\$3,500.00
Love Productions	400 West 43rd Street	New York	NY	10036	20201	Programming	60120	CAC Artist Fees	\$11,500.00
Love Productions	400 West 43rd Street	New York	NY	10036	20201	Programming	60120	CAC Artist Fees	\$11,000.00
Love Productions	400 West 43rd Street	New York	NY	10036	20201	Programming	60120	CAC Artist Fees	\$5,000.00
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30204	College West	63006	Building Maintenance	\$4,860.47
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30204	College West	63006	Building Maintenance	\$113.90
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30206	Rose Street Apartments	63006	Building Maintenance	\$1,006.60

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30203	Campus View	63006	Building Maintenance	\$1,006.60
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30202	Village	63006	Building Maintenance	\$1,290.96
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30206	Rose Street Apartments	63006	Building Maintenance	\$4,908.99
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30202	Village	63006	Building Maintenance	\$2,204.32
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,745.00
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,936.40
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30202	Village	63006	Building Maintenance	\$1,013.40
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30203	Campus View	63006	Building Maintenance	\$1,499.83
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30206	Rose Street Apartments	63006	Building Maintenance	\$1,540.37
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30202	Village	63006	Building Maintenance	\$3,609.95
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30202	Village	63006	Building Maintenance	\$1,270.04
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30204	College West	63006	Building Maintenance	\$1,270.04
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30207	Dauphin Hall	63006	Building Maintenance	\$1,308.55
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$4,057.50
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$1,268.61
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	31240	Weatherization Ctr	61002	Instructional Supplies	\$1,525.09
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10207	CD-HVAC	61002	Instructional Supplies	\$1,621.70
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,212.00
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,743.51
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,773.70
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	31240	Weatherization Ctr	61002	Instructional Supplies	\$3,097.49
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10202	CD-Building Const Tech	61002	Instructional Supplies	\$3,746.35
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	31240	Weatherization Ctr	61002	Instructional Supplies	\$1,402.45
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,018.05
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$3,258.15
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$2,388.32
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31270	Apprenticeships	60110	Contracted Instruction	\$5,250.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31270	Apprenticeships	60110	Contracted Instruction	\$4,500.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31270	Apprenticeships	60110	Contracted Instruction	\$1,500.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31270	Apprenticeships	60110	Contracted Instruction	\$1,500.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31270	Apprenticeships	60110	Contracted Instruction	\$1,500.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31270	Apprenticeships	60110	Contracted Instruction	\$2,250.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31270	Apprenticeships	60110	Contracted Instruction	\$1,500.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31270	Apprenticeships	60110	Contracted Instruction	\$1,500.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31270	Apprenticeships	60110	Contracted Instruction	\$1,500.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31270	Apprenticeships	60110	Contracted Instruction	\$1,500.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31270	Apprenticeships	60110	Contracted Instruction	\$3,000.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31270	Apprenticeships	60110	Contracted Instruction	\$1,500.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31270	Apprenticeships	60110	Contracted Instruction	\$1,500.00
Lundy Construction Company Inc	200 Arch Street	WILLIAMSPORT	PA	17701-0276	15515	GS Renovations-Main	90206	Campus Improvements	\$25,332.00
Lundy Construction Company Inc	200 Arch Street	WILLIAMSPORT	PA	17701-0276	15515	GS Renovations-Main	90206	Campus Improvements	\$38,790.00
Lundy Construction Company Inc	200 Arch Street	WILLIAMSPORT	PA	17701-0276	15515	GS Renovations-Main	90206	Campus Improvements	\$68,713.20
Lycoming Auto Service	2011 Strouse Road	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,953.36
Lycoming College	Bursar Office, Cindy Springman	Williamsport	PA	17701	20201	Programming	60122	CAC Co-Pro Settlements	\$8,691.91
Lycoming County 9-1-1/Dept. 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 County Softball Associatio	448 Bayard Street	South Williamsport	PA	17702	13538	Softball	63208	Facilities Rental	\$1,600.00
Lycoming County Treasurer	48 West Third Street	WILLIAMSPORT	PA	17701	23301	General Institutional	60304	Property Tax Expense	\$1,256.17
LYCOMING ENGINES	ATTN KRISTEN AVERY	WILLIAMSPORT	PA	17701	31114	Transportation	60108	Contracted Services	\$16,840.00
LYCOMING ENGINES	ATTN KRISTEN AVERY	WILLIAMSPORT	PA	17701	31114	Transportation	65116	Miscellaneous Expense	\$28,670.00
LYRASIS	1438 W Peachtree St NW	Atlanta	GA	30309-2955	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$5,300.90
LYRASIS	1438 W Peachtree St NW	Atlanta	GA	30309-2955	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$6,011.95
LYRASIS	1438 W Peachtree St NW	Atlanta	GA	30309-2955	23301	General Institutional	65112	Memberships	\$1,395.00
M & M SHEET METAL FABRICATORS	2104 MARYDALE AVE	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$6,700.00
M & M SHEET METAL FABRICATORS	2104 MARYDALE AVE	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,772.00
M & M SHEET METAL FABRICATORS	2104 MARYDALE AVE	WILLIAMSPORT	PA	17701	10805	TNRT-Aviation	62306	Recruiting & Retention	\$1,847.00
M R Nyren Company	600 Academy Drive	NORTHBROOK	IL	60062	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$3,540.60
M. Hoy Contracting, LLC	474 Furnace Road	Mill Hall	PA	17751	15501	General Srv Main-Admin	63006	Building Maintenance	\$1,077.48
M. Hoy Contracting, LLC	474 Furnace Road	Mill Hall	PA	17751	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,864.89
MagicSpace Holding Company, Inc	2750 Rasmussen Rd Ste 205	Park City	UT	84098	20201	Programming	65127	Artist Additional	\$3,700.00
MagicSpace Holding Company, Inc	2750 Rasmussen Rd Ste 205	Park City	UT	84098	20201	Programming	60120	CAC Artist Fees	\$25,000.00

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MagicSpace Holding Company, Inc	2750 Rasmussen Rd Ste 205	Park City	UT	84098	20201	Programming	60120	CAC Artist Fees	\$3,130.32
Mailroom Systems Inc	340 Buttonwood Street	West Reading	PA	19611	19206	Mail Services	62002	Postage-Institutional Expense	\$3,500.00
Mailroom Systems Inc	340 Buttonwood Street	West Reading	PA	19611	19206	Mail Services	62002	Postage-Institutional Expense	\$2,500.00
Mailroom Systems Inc	340 Buttonwood Street	West Reading	PA	19611	19206	Mail Services	62002	Postage-Institutional Expense	\$3,000.00
Mailroom Systems Inc	340 Buttonwood Street	West Reading	PA	19611	19206	Mail Services	62002	Postage-Institutional Expense	\$7,500.00
Mailroom Systems Inc	340 Buttonwood Street	West Reading	PA	19611	19206	Mail Services	62002	Postage-Institutional Expense	\$7,500.00
Mailroom Systems Inc	340 Buttonwood Street	West Reading	PA	19611	19206	Mail Services	62002	Postage-Institutional Expense	\$7,500.00
Mailroom Systems Inc	340 Buttonwood Street	West Reading	PA	19611	19206	Mail Services	62002	Postage-Institutional Expense	\$5,000.00
Mailroom Systems Inc	340 Buttonwood Street	West Reading	PA	19611	19206	Mail Services	62002	Postage-Institutional Expense	\$3,000.00
Main Line Expo	200 Schell Lane Ste 204	Phoenixville	PA	19460	13106	On Campus Recruiting	63206	Non Instructional Equip Rental	\$7,460.00
Makdad Supply Company, Inc.	DbA Baker Distributing Company	Williamsport	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$5,661.10
Makdad Supply Company, Inc.	DbA Baker Distributing Company	Williamsport	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$2,517.66
Makdad Supply Company, Inc.	DbA Baker Distributing Company	Williamsport	PA	17701	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$3,023.86
MANCOMM	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80102	Coll Store Purchase-New Text	\$1,749.50
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$4,033.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$2,590.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$4,548.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$1,164.86
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,439.30
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$3,930.95
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$3,296.75
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,811.46
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$3,207.74
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$3,622.83
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$3,660.50
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,975.23
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,566.56
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$1,745.23
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,329.45
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$1,510.61
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$3,046.35
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,813.38
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,949.28
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,541.92
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$3,480.86
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$3,122.70
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,530.82
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$1,524.93
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$1,756.09
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,245.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,384.76
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,182.95
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,055.57
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,155.76
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,021.58
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,039.98
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,055.10
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,001.78
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,165.18
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,018.95
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	Document Services	63008	Preventive Maintenance	\$1,300.00

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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	\$3,548.56
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,024.99
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,539.59
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,260.01
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,672.13
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,083.71
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,952.03
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,277.89
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,067.43
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,463.92
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,350.15
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,951.19
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,438.38
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,500.52
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,092.53
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,562.17
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,391.44
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,768.02
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,672.29
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,140.09
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$4,503.54
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$7,625.67
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,768.78
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,389.21
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,698.40
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,985.97
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,052.89
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,401.84
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,792.40
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,816.22
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,614.38
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,987.90
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,307.52
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,864.21
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,112.07
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,934.92
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,835.17
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,102.66
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,571.78
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,506.59
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,053.24
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,511.86
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,538.73
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,451.92
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,322.91
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,484.44
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,267.29
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,126.40
McClure Company	4547 Lycoming Mall Drive	Montoursville	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$103,383.00
McClure Company	4547 Lycoming Mall Drive	Montoursville	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$35,941.50
McClure Company	4547 Lycoming Mall Drive	Montoursville	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$64,628.20
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$3,226.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,554.50
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,820.51
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$10,417.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,380.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$3,495.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,415.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,675.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,139.50
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,805.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$5,610.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,540.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,870.53
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$4,475.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,731.50
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,268.50
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,760.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,650.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,220.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60304	Property Tax Expense	\$26,748.39
Mccoey Health Science Division	PO Box 790379	Saint Louis	MO	63179-0379	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$8,254.00
Mccoey Health Science Division	PO Box 790379	Saint Louis	MO	63179-0379	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,723.05
Mccoey Health Science Division	PO Box 790379	Saint Louis	MO	63179-0379	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,454.69
Mccoey Health Science Division	PO Box 790379	Saint Louis	MO	63179-0379	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,752.60
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$4,945.50
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,865.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,412.62
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,235.50
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$20,953.75
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$13,002.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,176.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,074.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,871.50
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$5,495.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,318.80
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$3,907.75
McGraw-Hill Professional	PO Box 545	Blacklick	OH	43004	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,391.25
McGraw-Hill Professional	PO Box 545	Blacklick	OH	43004	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$36,856.83
McGraw-Hill Professional	PO Box 545	Blacklick	OH	43004	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,063.76
McGraw-Hill Professional	PO Box 545	Blacklick	OH	43004	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$3,944.48
McGraw-Hill Professional	PO Box 545	Blacklick	OH	43004	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,582.24
McKee Environmental, Inc.	86 Quartz Drive	Bellefonte	PA	16823	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,500.00
McKee Environmental, Inc.	86 Quartz Drive	Bellefonte	PA	16823	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$22,500.00
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	10302	HS-Nursing	61002	Instructional Supplies	\$1,178.93
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	13215	College Health Services	61030	Non-Instructional Supplies	\$1,399.59
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	13215	College Health Services	61030	Non-Instructional Supplies	\$581.99
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	13215	College Health Services	61030	Non-Instructional Supplies	\$1,026.70
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	23301	General Institutional	61030	Non-Instructional Supplies	\$24,250.00
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	13215	College Health Services	61030	Non-Instructional Supplies	\$1,569.71
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	23301	General Institutional	61030	Non-Instructional Supplies	\$10,301.13
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	13215	College Health Services	61034	Pharmaceutical Expenses	\$236.34
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	13215	College Health Services	61034	Pharmaceutical Expenses	\$24,250.00
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	13215	College Health Services	61034	Pharmaceutical Expenses	\$19,435.00
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,182.23
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	10302	HS-Nursing	61002	Instructional Supplies	\$1,286.44
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	10302	HS-Nursing	61002	Instructional Supplies	\$3,751.04
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	30202	Village	63006	Building Maintenance	\$1,540.32
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	30202	Village	63006	Building Maintenance	\$1,040.00
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,576.30
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,616.96
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,616.96
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$19,000.00
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,234.86
Mellon Certified Restoration	5005 Devonshire Road	HARRISBURG	PA	17109	15515	GS Renovations-Main	90206	Campus Improvements	\$5,536.13
Mellon Certified Restoration	5005 Devonshire Road	HARRISBURG	PA	17109	15501	General Srv Main-Admin	63012	Damage to Facilities	\$152,515.88
Mellon Certified Restoration	5005 Devonshire Road	HARRISBURG	PA	17109	15501	General Srv Main-Admin	63012	Damage to Facilities	\$96,867.41

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Inst Supplie	\$7,250.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Inst Supplie	\$2,063.86
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Inst Supplie	\$3,488.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Inst Supplie	\$1,140.50
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80120	College Store Purchase-Freight	\$104.89
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80120	College Store Purchase-Freight	\$53.15
Mergent Inc	580 Kingsley Park Dr	Fort Mill	SC	29715	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$6,500.00
Merion Pump & Equipment Co	2 Raymond Drive	Havertown	PA	19083	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,850.00
Merion Pump & Equipment Co	2 Raymond Drive	Havertown	PA	19083	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$6,300.00
Merion Pump & Equipment Co	2 Raymond Drive	Havertown	PA	19083	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,750.00
Merion Pump & Equipment Co	2 Raymond Drive	Havertown	PA	19083	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$13,610.00
Michael Funicelli	2024 Black Snake Road	Dysart	PA	16636	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,000.00
Michael Reedy	1571 Kirtland Drive	Ann Arbor	MI	48103	17106	Gallery at Penn College	65104	Art Exhibit Expense	\$1,027.76
Michael Reedy	1571 Kirtland Drive	Ann Arbor	MI	48103	17106	Gallery at Penn College	60108	Contracted Services	\$1,000.00
Michael Reedy	1571 Kirtland Drive	Ann Arbor	MI	48103	17106	Gallery at Penn College	65123	Trophies & Awards	\$2,000.00
Micro One	251 Penn Street	WILLIAMSPORT	PA	17701	10503	ICET-Electronics	61002	Instructional Supplies	\$1,629.50
Microsoft Corporation	Dept 101	REDMOND	WA	98052-8300	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$12,900.00
Middle States Commission	On Higher Education	Wilmington	DE	19801	11302	Middle State Association	60108	Contracted Services	\$7,980.00
Middle States Commission	On Higher Education	Wilmington	DE	19801	11302	Middle State Association	60108	Contracted Services	\$2,500.00
Mid-State Roofing & Coating, Inc.	4408 East Main Street	Belleville	PA	17004	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,500.00
Mid-State Roofing & Coating, Inc.	4408 East Main Street	Belleville	PA	17004	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,500.00
Miller and Solot	PO Box 1932 *use #38297	Albany	NY	12201	13506	College Programs	60108	Contracted Services	\$3,342.00
Millipore Corporation	Lab Water Division	Bedford	MA	01730	10608	SHVC-Natural Sciences	61030	Non-Instructional Supplies	\$2,715.88
Millipore Corporation	Lab Water Division	Bedford	MA	01730	10608	SHVC-Natural Sciences	63008	Preventive Maintenance	\$0.00
Millipore Corporation	Lab Water Division	Bedford	MA	01730	10608	SHVC-Natural Sciences	63008	Preventive Maintenance	\$1,782.00
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$6,202.08
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$1,497.70
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$25,303.36
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$5,489.31
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$4,109.85
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$3,507.00
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$4,320.56
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$32,640.05
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$30,248.25
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$8,720.79
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$4,387.66
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$42,313.75
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$95,474.82
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	61030	Non-Instructional Supplies	\$16,392.00
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	60204	Software Maintenance	\$16,463.00
Mitchell1	14145 Danielson Street	POWAY	CA	92064	19101	Academic Technology	63002	Software maintenance	\$1,469.00
Mitchell1	14145 Danielson Street	POWAY	CA	92064	19101	Academic Technology	61432	Software Subscript/Cloud Srv	\$1,800.00
Mock Med Tools for Training	107 South State Street	Terril	IA	51364	10304	HS-Surgical Tech	61002	Instructional Supplies	\$2,107.24
Mock Med Tools for Training	107 South State Street	Terril	IA	51364	10304	HS-Surgical Tech	61002	Instructional Supplies	\$2,012.65
Mock Med Tools for Training	107 South State Street	Terril	IA	51364	10304	HS-Surgical Tech	61002	Instructional Supplies	\$4,075.50
Modern Group	PO Box 216	Bridgeport	CT	06601	15503	General Services Main-Grounds	63010	Equipment Repairs	\$1,796.52
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,337.59
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15501	General Srv Main-Admin	63006	Building Maintenance	\$4,506.55
Monoprice Inc.	11701 6th Street	Rancho Cucamonga	CA	91730	19101	Academic Technology	61004	Audio Visual Supplies	\$2,473.92
Monoprice Inc.	11701 6th Street	Rancho Cucamonga	CA	91730	19202	Administrative Technology	61004	Audio Visual Supplies	\$499.70
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$4,517.00
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$2,757.00
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$1,477.00
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$2,597.00
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,796.07
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,238.58
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$5,212.76
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$5,380.33
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,483.68

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,475.01
Moore Wallace Dba RR Donnelly	300 Lang Blvd.	Grand Island	NY	14072	23201	Financial Operations	61030	Non-Instructional Supplies	\$1,290.10
Morningstar Inc	22 W Washington Ave	CHICAGO	IL	60602	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$6,130.00
Mountain Measurement, Inc.	PO Box 7767	Bend	OR	97708	10302	HS-Nursing	61430	Periodicals & Subscriptions	\$1,125.00
Mountain Quest Electric	7 Crandall Street	Coudersport	PA	16915	31115	Industrial Mfg	60110	Contracted Instruction	\$2,086.00
Mountain Quest Electric	7 Crandall Street	Coudersport	PA	16915	31115	Industrial Mfg	60110	Contracted Instruction	\$2,298.66
MPS	16365 James Madison Highway	Gordonsville	VA	22942	30301	College Store	80102	Coll Store Purchase-New Text	\$11,711.80
MPS	16365 James Madison Highway	Gordonsville	VA	22942	30301	College Store	80102	Coll Store Purchase-New Text	\$1,041.80
MPS	16365 James Madison Highway	Gordonsville	VA	22942	30301	College Store	80102	Coll Store Purchase-New Text	\$1,805.40
MPS	16365 James Madison Highway	Gordonsville	VA	22942	30301	College Store	80102	Coll Store Purchase-New Text	\$1,408.20
MPS	16365 James Madison Highway	Gordonsville	VA	22942	19101	Academic Technology	63002	Software maintenance	\$11,200.00
Mr. Aaron J. Robbins	802 Northway Road	Williamsport	PA	17701-3816	20203	Student Summer Stock	60108	Contracted Services	\$1,600.00
Mr. Heath J. Hansum	572 Pine Ridge Rd	Lewisburg	PA	17837	20203	Student Summer Stock	60108	Contracted Services	\$1,500.00
Ms. Carol A. Coffelt	422 Third St	Montoursville	PA	17754	20201	Programming	65127	Artist Additional	\$1,500.00
Ms. Mary G. Trometter	1420 Lafayette Pkwy	Williamsport	PA	17701-2720	10401	BH-Culinary Arts	62306	Recruiting & Retention	\$1,180.19
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10207	CD-HVAC	61002	Instructional Supplies	\$2,605.44
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10207	CD-HVAC	61002	Instructional Supplies	\$1,035.86
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10207	CD-HVAC	61002	Instructional Supplies	\$1,352.16
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10207	CD-HVAC	61002	Instructional Supplies	\$3,119.60
MSDSOnline	222 Merchandise Mart Plaza	Chicago	IL	60654	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$6,556.78
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,052.50
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,366.00
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	\$1,360.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,976.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80110	College Store Purchase-Gifts	\$1,656.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$1,512.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$3,064.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$1,347.90
Nancy a. Gobert	245 Washington Street	Coalport	PA	16627	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,000.00
NASFAA	1801 Pennsylvania Ave. NW	Washington	DC	20006-3606	23301	General Institutional	65112	Memberships	\$1,263.00
National Association of Collegiate	1200 Grand Blvd	Kansas City	MO	64106	13557	Club Sports	65112	Memberships	\$2,500.00
National Conveyor Parts	7400 E Slauson Ave Suite A-500	Commerce	CA	90040	30415	Capitol Eatery	63010	Equipment Repairs	\$1,261.74
National Conveyor Parts	7400 E Slauson Ave Suite A-500	Commerce	CA	90040	30415	Capitol Eatery	63010	Equipment Repairs	\$1,691.45
National Council for Mental Wellbei	PO Box 745709	Atlanta	GA	30374-5709	35103	Fed Grants-Student Services	60112	Contracted On-Line Courses	\$2,332.00
National Instruments	11500 North Mopac Expressway	AUSTIN	TX	78759-3504	19101	Academic Technology	60204	Software Maintenance	\$5,980.00
National League for Nursing	61 Broadway	NEW YORK	NY	10006	23301	General Institutional	65112	Memberships	\$1,805.00
National Restaurant Assoc	233 S. Wacker Drive	Chicago	IL	60604	30301	College Store	80102	Coll Store Purchase-New Text	\$1,499.28
National Restaurant Assoc	233 S. Wacker Drive	Chicago	IL	60604	30301	College Store	80120	College Store Purchase-Freight	\$12.50
Nat'l Center for Children's Illustrated Literature	102 Ceder Street	Abilene	TX	79601	17106	Gallery at Penn College	65104	Art Exhibit Expense	\$2,500.00
Naval Welding Institute	927 Capitol Cir	Norristown	PA	19403	35102	Fed Grants-Academic Support	60108	Contracted Services	\$17,145.00
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80102	Coll Store Purchase-New Text	\$105.70
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80102	Coll Store Purchase-New Text	\$422.75
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$5,515.43
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$3,496.03
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,349.99
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$3,794.96
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$5,777.54
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$2,709.84
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,750.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,369.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,495.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,141.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,366.93
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,794.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	30207	Dauphin Hall	63006	Building Maintenance	\$1,380.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,030.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,254.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	30207	Dauphin Hall	63006	Building Maintenance	\$2,070.00

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,895.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15515	GS Renovations-Main	90206	Campus Improvements	\$3,004.00
Nelbud	P O Box 271	EGG HARBOR CITY	NJ	08215	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,400.00
Nestarick Appraisal & Consulting In	P O Box 185	Lock Haven	PA	17745	23301	General Institutional	60108	Contracted Services	\$3,850.00
New Pig Corporation	One Pork Avenue	TIPTON	PA	16684-0304	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$2,157.77
Nicole M. Duarte-Turi	128 Arlyne Avenue	Montoursville	PA	17754	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,000.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	17101	Office of the President-Admin	63006	Building Maintenance	\$16,460.68
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	15515	GS Renovations-Main	90206	Campus Improvements	\$14,984.08
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	15515	GS Renovations-Main	90206	Campus Improvements	\$3,965.86
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$3,853.51
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$6,280.62
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$11,473.44
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$12,370.32
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$1,984.14
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$16,201.66
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$2,376.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	10302	HS-Nursing	65116	Miscellaneous Expense	\$3,590.80
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11401	VP Enrollment Mgt/Assoc Provost	61030	Non-Instructional Supplies	\$17,953.36
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	17104	Facilities and Events	61030	Non-Instructional Supplies	\$16,450.30
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	31240	Weatherization Ctr	61030	Non-Instructional Supplies	\$11,666.82
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	13109	Disability Services	61030	Non-Instructional Supplies	\$13,466.17
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$2,522.88
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	15301	K-12 Outreach	61030	Non-Instructional Supplies	\$4,993.29
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	15515	GS Renovations-Main	61030	Non-Instructional Supplies	\$8,980.22
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$35,252.35
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$7,181.60
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	31141	NC Health Sciences	61030	Non-Instructional Supplies	\$2,810.60
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$2,599.30
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	15515	GS Renovations-Main	61030	Non-Instructional Supplies	\$9,363.46
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	13210	Student Act Operating Admin	61030	Non-Instructional Supplies	\$1,743.36
Nitty Gritty Dirt Band, Inc	PO Box 128287	Nashville	TN	37212	20201	Programming	60120	CAC Artist Fees	\$10,000.00
Nivert Metal Supply	Keystone Industrial Park	THROOP	PA	18411	10506	ICET-Welding	61002	Instructional Supplies	\$3,810.40
Nivert Metal Supply	Keystone Industrial Park	THROOP	PA	18411	10506	ICET-Welding	61002	Instructional Supplies	\$5,076.80
Nivert Metal Supply	Keystone Industrial Park	THROOP	PA	18411	10506	ICET-Welding	61002	Instructional Supplies	\$2,292.00
Nivert Metal Supply	Keystone Industrial Park	THROOP	PA	18411	10506	ICET-Welding	61002	Instructional Supplies	\$9,545.98
Nivert Metal Supply	Keystone Industrial Park	THROOP	PA	18411	10506	ICET-Welding	61002	Instructional Supplies	\$1,046.78
Nivert Metal Supply	Keystone Industrial Park	THROOP	PA	18411	10506	ICET-Welding	61002	Instructional Supplies	\$4,777.34
Nivert Metal Supply	Keystone Industrial Park	THROOP	PA	18411	10506	ICET-Welding	61002	Instructional Supplies	\$1,142.12
Nivert Metal Supply	Keystone Industrial Park	THROOP	PA	18411	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,432.08
Noemi Avelar	Transend Inc.	Chicago	IL	60653	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,314.00
Noemi Avelar	Transend Inc.	Chicago	IL	60653	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,362.00
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,215.35
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,536.50
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$1,569.36
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,235.38
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,248.44
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$8,669.31
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,121.73
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,786.22
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,698.59
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$1,928.12
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,540.72
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,185.18
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,388.14
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,839.17
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$1,058.40
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$11,303.72
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$2,243.46
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$1,941.20

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	35103	Fed Grants-Student Services	61030	Non-Instructional Supplies	\$7,464.80
Northern Tool & Equipment Co.	2800 South Cross Drive West	BURNSVILLE	MN	55337-0499	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,871.99
Northern Tool & Equipment Co.	2800 South Cross Drive West	BURNSVILLE	MN	55337-0499	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,365.00
Northern Tool & Equipment Co.	2800 South Cross Drive West	BURNSVILLE	MN	55337-0499	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$4,910.00
NORTHWEST ENERGY EFFICIENCY COUNCIL	ATTN MELANIE DANUSER	SEATTLE	WA	98144	31243	Commercial	61002	Instructional Supplies	\$1,140.00
NORTHWEST ENERGY EFFICIENCY COUNCIL	ATTN MELANIE DANUSER	SEATTLE	WA	98144	31243	Commercial	61002	Instructional Supplies	\$1,368.00
NORTHWEST ENERGY EFFICIENCY COUNCIL	ATTN MELANIE DANUSER	SEATTLE	WA	98144	31243	Commercial	61002	Instructional Supplies	\$6,085.82
NuFlow Services of Upstate NY, LLC	140 Mushroom Blvd.	Rochester	NY	14623	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$22,212.00
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	\$11,468.36
OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	60312	License Fee	\$75,247.58
OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	60312	License Fee	\$6,197.51
Octopuz Inc.	170 Columbia St. W Suite 6	Waterloo,	ON	N2L 3L3	19101	Academic Technology	60204	Software Maintenance	\$1,900.00
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	10205	CD-Architectural Tech	61002	Instructional Supplies	\$1,013.85
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	10205	CD-Architectural Tech	61002	Instructional Supplies	\$1,861.60
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	30401	Dining Services	61030	Non-Instructional Supplies	\$345.35
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	30404	Keystone DR Daily Functions	61030	Non-Instructional Supplies	\$201.26
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	30407	CC Commons	61030	Non-Instructional Supplies	\$166.75
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	30415	Capitol Eatery	61030	Non-Instructional Supplies	\$330.87
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	19205	Document Services	61030	Non-Instructional Supplies	\$22,134.00
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	19205	Document Services	61030	Non-Instructional Supplies	\$22,134.00
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$2,871.92
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$3,909.91
Olympus Scientific Solutions Americ	Db a Evident Scientific	Waltham	MA	02453	10506	ICET-Welding	61002	Instructional Supplies	\$2,031.30
Opto 22	43044 Business Park Drive	Temecula	CA	92590	10506	ICET-Welding	63010	Equipment Repairs	\$1,522.51
Opus 3 Artists LLC	348 W 57th St, Ste 282	New York	NY	10019	20202	Educational Series	60120	CAC Artist Fees	\$5,000.00
Orelli Supply Inc	192 Locust Street	WILLIAMSPORT	PA	17701	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$5,816.48
Orelli Supply Inc	192 Locust Street	WILLIAMSPORT	PA	17701	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$13,232.74
Orelli Supply Inc	192 Locust Street	WILLIAMSPORT	PA	17701	10806	TNRT-Restoration	61002	Instructional Supplies	\$1,469.35
Oriental Trading Company Inc	4206 South 108th Street	OMAHA	NE	68103-2308	20204	Christmas Spectacular	62204	Public/Corporate Relations	\$1,620.60
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,789.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,243.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,207.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,207.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,714.65
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,172.60
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,009.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,249.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,279.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,207.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,742.40
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,980.30
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,075.65
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,045.35
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,411.75
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,262.40
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,480.40
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,753.10
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,147.25
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,602.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,231.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,154.40
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,040.60
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,886.40
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,051.65
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,032.50
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,102.40
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,774.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,279.80

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,303.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	65141	Interoffice Purch-College Str	\$1,493.03
Ovid Technologies, Inc	100 River Ridge Drive	NORWOOD	MA	2062	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$3,352.00
Ovid Technologies, Inc	100 River Ridge Drive	NORWOOD	MA	2062	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$13,691.00
Ozworth, Inc	PO Box 340020	Nashville	TN	37203	20201	Programming	60120	CAC Artist Fees	\$7,500.00
P & G Oral Health	Tn-3 Go Box 20	CINCINNATI	OH	45242	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,000.00
P & G Oral Health	Tn-3 Go Box 20	CINCINNATI	OH	45242	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,000.00
P Stone Inc	P O Box 254	JERSEY SHORE	PA	17740	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,715.51
P Stone Inc	P O Box 254	JERSEY SHORE	PA	17740	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,154.60
Pace Analytical Services, LLC	2829 Reach Road	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,205.00
PAEA	655 K Street NW	Washington	DC	20001-2385	10305	HS-Physician Assistant	60108	Contracted Services	\$7,905.00
PAEA	655 K Street NW	Washington	DC	20001-2385	10305	HS-Physician Assistant	61002	Instructional Supplies	\$7,560.00
PAEA	655 K Street NW	Washington	DC	20001-2385	23301	General Institutional	65112	Memberships	\$4,275.00
PalLA Headquarters	220 Cumberland Parkway	MECHANICSBURG	PA	17055	23301	General Institutional	65112	Memberships	\$1,500.00
Panzitta Sales and Service	72 George Avenue	Wilkes Barre	PA	18705	10802	TNRT-Automotive	63010	Equipment Repairs	\$3,880.00
Paradigm Inc	2600 Performance Court	VIRGINIA BEACH	VA	23453	15304	Registrar	65107	Graduation Expense	\$6,495.38
Park Outdoor Advertising of NY, Inc	PO Box 4680	Ithaca	NY	14852	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,500.00
Parts Town, LLC	1200 Greenbriar Dr.	Addison	IL	60101	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,129.49
PatronManager Inc	10675 Perry Hwy #1316	Wexford	PA	15090	20102	Box Office	61432	Software Subscript/Cloud Srv	\$2,000.00
PatronManager Inc	10675 Perry Hwy #1316	Wexford	PA	15090	20102	Box Office	61432	Software Subscript/Cloud Srv	\$7,210.00
PatronManager Inc	10675 Perry Hwy #1316	Wexford	PA	15090	20102	Box Office	61432	Software Subscript/Cloud Srv	\$7,210.00
PatronManager Inc	10675 Perry Hwy #1316	Wexford	PA	15090	20102	Box Office	61432	Software Subscript/Cloud Srv	\$7,210.00
PatronManager Inc	10675 Perry Hwy #1316	Wexford	PA	15090	20102	Box Office	61432	Software Subscript/Cloud Srv	\$7,426.30
Paul Champion	23719 Ruby Bramble Trail	Katy	TX	77493	31270	Apprenticeships	60108	Contracted Services	\$1,167.57
Paymetric	One SATA Drive	Spring Valley	MN	55975	30301	College Store	60204	Software Maintenance	\$6,200.00
Pearson Education, Inc.	221 River St	Hoboken	NJ	07030	31270	Apprenticeships	61002	Instructional Supplies	\$4,048.00
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$8,749.00
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,799.70
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$15,149.13
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$3,199.84
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$3,279.42
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,779.87
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$119,940.02
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,119.93
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,699.90
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$5,589.14
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$68,421.49
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$8,118.84
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$2,097.25
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,039.74
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$11,768.78
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$5,684.41
Peirce-Phelps, Inc	2551-A Carolean Drive	STATE COLLEGE	PA	18501	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$80,013.56
Peirce-Phelps, Inc	2551-A Carolean Drive	STATE COLLEGE	PA	18501	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$21,745.59
Penn State University	College of Medicine MC G230	HERSHEY	PA	17033	10305	HS-Physician Assistant	61002	Instructional Supplies	\$14,350.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$144.40
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,299.65
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$144.40
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,299.65
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$146.65
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,319.90
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$151.38
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,362.42
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$153.67
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,383.08
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$8,600.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$151.38
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,362.42
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$150.61

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,355.54
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$150.61
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,355.54
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$150.61
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,355.54
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$151.78
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,366.07
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60204	Software Maintenance	\$1,300.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60204	Software Maintenance	\$128,892.90
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60204	Software Maintenance	\$61,455.10
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60204	Software Maintenance	\$900.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60204	Software Maintenance	\$2,700.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	61432	Software Subscrip/Cloud Srv	\$141.16
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	61432	Software Subscrip/Cloud Srv	\$1,270.49
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,701.50
Pennsylvania State UniversityRisk Management Office	227 West Beaver Ave.	State College	PA	16801	23301	General Institutional	60502	Insurance	\$8,159.00
Pennsylvania State UniversityRisk Management Office	227 West Beaver Ave.	State College	PA	16801	23301	General Institutional	60502	Insurance	\$3,990.00
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,938.20
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,944.56
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$2,637.55
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,686.94
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,476.82
Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	30301	College Store	80106	Coll Store Purchase-Supplies	\$930.51
Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,073.26
Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	30301	College Store	80107	Coll Store Purch-Inst Supplie	\$55.00
Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	30301	College Store	80120	College Store Purchase-Freight	\$77.22
Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	30301	College Store	80120	College Store Purchase-Freight	\$50.04
Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	30301	College Store	80110	College Store Purchase-Gifts	\$3,009.18
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$2,303.86
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$2,130.19
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,528.97
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,056.30
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,843.80
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$934.08
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,008.94
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,475.48
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$992.62
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,050.30
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,213.76
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,246.03
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,522.13
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$881.88
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,033.07
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,947.93
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,825.67
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,122.54
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,595.63
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,352.94
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,174.23
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,358.63
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,079.35
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$999.54
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,429.42
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,289.58
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,017.50
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,369.22
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,721.17
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,009.91
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,166.11

**Pennsylvania College of Technology
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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	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,817.07
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,910.32
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,208.19
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,024.34
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,335.69
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$929.61
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$996.45
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$999.24
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,027.70
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,280.73
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,310.05
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$999.24
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,097.41
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,205.54
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,068.15
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,061.86
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,900.91
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$2,287.19
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,709.22
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,125.52
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,028.25
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,187.54
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,149.55
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,197.06
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,149.45
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,254.69
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,129.86
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,351.43
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,418.70
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,340.37
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,392.48
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$744.06
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,538.46
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,194.35
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,104.11
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$831.92
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,061.84
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,424.94
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,159.72
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,209.10
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,278.08
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,433.66
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$965.76
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,456.55
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,005.40
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,228.39
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,199.07
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,031.40
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,333.55
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$844.48
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,379.07
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,334.82
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,135.19
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,336.91
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,389.62
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,083.63
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,157.21
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$978.85
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,017.60

**Pennsylvania College of Technology
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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	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,119.79
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$966.06
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,240.00
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,281.14
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$337.44
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$292.12
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$61.70
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$168.72
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$107.02
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$230.42
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$185.97
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$168.72
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$90.64
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$168.72
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$230.42
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$415.52
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$168.72
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$185.10
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$337.44
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$107.02
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$168.72
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$107.02
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$168.72
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$168.72
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$168.72
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$61.70
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$275.74
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$246.80
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$321.06
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$123.40
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$45.32
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$152.16
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$61.70
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$168.72
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$246.80
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$123.40
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$214.04
Pet Travel Show Inc	3172 N Rainbow Blvd #240	Las Vegas	NV	89108	20201	Programming	65127	Artist Additional	\$1,000.00
Pet Travel Show Inc	3172 N Rainbow Blvd #240	Las Vegas	NV	89108	20201	Programming	60120	CAC Artist Fees	\$6,250.00
Peter Eckstrom	40 Peterson Street	Mount Jewett	PA	16740	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,000.00
Phi Theta Kappa	1625 Eastover Drive	JACKSON	MS	39211	15304	Registrar	65107	Graduation Expense	\$2,044.49
Philadelphia Futures	123 S Broad St	Philadelphia	PA	19109	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$4,500.00
Phillips Corporation	Haas Factory Outlet	Colfax	NC	27235	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$5,081.37
Pleiger Plastics Company	498 Crile Road	Washington	PA	15301-1271	15506	General Srv Main-Motor Pool	63010	Equipment Repairs	\$1,069.62
PMMI	PO Box 791042	BALTIMORE	MD	21279-1042	31270	Apprenticeships	62404	Student Testing Fee Expense	\$1,050.00
PMMI	PO Box 791042	BALTIMORE	MD	21279-1042	31270	Apprenticeships	62404	Student Testing Fee Expense	\$3,850.00
PMMI	PO Box 791042	BALTIMORE	MD	21279-1042	31270	Apprenticeships	62404	Student Testing Fee Expense	\$1,575.00
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	10302	HS-Nursing	61002	Instructional Supplies	\$1,381.14
Postage Account			NONE		19206	Mail Services	62002	Postage-Institutional Expense	\$20,000.00
Postage Pros Plus Inc.	106 South Lehigh Street	Shavertown	PA	18708	19206	Mail Services	61030	Non-Instructional Supplies	\$1,117.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	Mail Services	62002	Postage-Institutional Expense	\$20,000.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	Mail Services	62002	Postage-Institutional Expense	\$20,000.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	Mail Services	62002	Postage-Institutional Expense	\$1,595.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	Mail Services	62002	Postage-Institutional Expense	\$20,758.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	Mail Services	62002	Postage-Institutional Expense	\$21,116.00
Potter County Educational	Council	COUDERSPORT	PA	16915	31141	NC Health Sciences	63208	Facilities Rental	\$1,625.00
Potter County Educational	Council	COUDERSPORT	PA	16915	31141	NC Health Sciences	63208	Facilities Rental	\$1,875.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Potter County Educational	Council	COUDERSPORT	PA	16915	31141	NC Health Sciences	63208	Facilities Rental	\$2,375.00
Powerschool Holdings, LLC	150 Parkshore Drive	Folsom	CA	95630	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$78,758.41
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$12,939.27
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,749.22
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$14,955.05
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,387.71
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,200.19
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$15,644.46
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$6,884.88
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$14,200.63
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$6,673.74
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$12,952.48
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,762.05
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$12,066.45
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$11,920.69
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$12,616.85
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$10,943.71
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$11,666.99
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,461.70
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$13,138.51
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$6,135.13
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$12,362.30
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,042.33
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,678.32
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$6,571.92
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,961.07
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,767.18
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,382.42
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,015.64
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,059.77
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,749.33
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$4,773.23
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,176.80
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,057.52
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,042.10
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,935.60
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,073.14
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,536.42
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,025.12
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,093.31
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,541.20
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,131.44
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$12,880.46
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,208.92
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$4,429.62
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,356.74
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,414.17
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$4,881.41
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,640.10
Preferred Systems Inc of KY	PO Box 130	Utica	KY	42376-0130	13506	College Programs	60108	Contracted Services	\$3,850.00
Preferred Systems Inc of KY	PO Box 130	Utica	KY	42376-0130	13211	Summer Orientation	60108	Contracted Services	\$3,350.00
Premier Table Linens	7321 NW 35th Street	Miami	FL	33122	17104	Facilities and Events	61030	Non-Instructional Supplies	\$1,600.40
Premium Power Services LLC	505 Schoolhouse Rd	Kennett Square	PA	19348	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$8,987.00
Print-O-Stat Inc	5040 Louis Drive	Mechanicsburg	PA	17055	15501	General Srv Main-Admin	62032	Copier/Printer Usage	\$2,597.23
Print-O-Stat Inc	5040 Louis Drive	Mechanicsburg	PA	17055	15501	General Srv Main-Admin	62032	Copier/Printer Usage	\$3,150.16
Print-O-Stat Inc	5040 Louis Drive	Mechanicsburg	PA	17055	19205	Document Services	61310	Copiers/Printers-Non Capital	\$4,595.00
Print-O-Stat Inc	5040 Louis Drive	Mechanicsburg	PA	17055	10205	CD-Architectural Tech	61002	Instructional Supplies	\$2,525.32
Print-O-Stat Inc	5040 Louis Drive	Mechanicsburg	PA	17055	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,017.36
Print-O-Stat Inc	5040 Louis Drive	Mechanicsburg	PA	17055	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$898.40

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Print-O-Stat Inc	5040 Louis Drive	Mechanicsburg	PA	17055	19205	Document Services	61030	Non-Instructional Supplies	\$179.68
Print-O-Stat Inc	5040 Louis Drive	Mechanicsburg	PA	17055	10201	CD-Construction Mgmt	63008	Preventive Maintenance	\$1,266.90
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$3,440.34
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,481.76
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,798.20
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,498.50
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$6,950.00
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,263.06
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,498.50
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,580.39
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,681.00
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,162.40
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,428.35
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$3,344.00
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$2,979.00
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$4,485.00
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$5,480.00
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$4,880.00
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,684.00
Proac Corporation	PO Box 326	Mount Aetna	PA	19544	15515	GS Renovations-Main	90206	Campus Improvements	\$5,980.00
Proac Corporation	PO Box 326	Mount Aetna	PA	19544	15515	GS Renovations-Main	90206	Campus Improvements	\$17,781.00
Proac Corporation	PO Box 326	Mount Aetna	PA	19544	15515	GS Renovations-Main	90206	Campus Improvements	\$80,720.10
Proac Corporation	PO Box 326	Mount Aetna	PA	19544	15515	GS Renovations-Main	90206	Campus Improvements	\$9,649.35
Proac Corporation	PO Box 326	Mount Aetna	PA	19544	15515	GS Renovations-Main	90206	Campus Improvements	\$9,649.35
Proac Corporation	PO Box 326	Mount Aetna	PA	19544	15515	GS Renovations-Main	90206	Campus Improvements	\$5,737.20
Probe Master Inc	215 Denny Way	EL CAJON	CA	92020	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,345.00
Probe Master Inc	215 Denny Way	EL CAJON	CA	92020	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,345.00
Proquest LLC	6216 Paysphere Circle	CHICAGO	IL	60674	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$72,817.00
Proquest LLC	6216 Paysphere Circle	CHICAGO	IL	60674	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$15,688.00
Proquest LLC	6216 Paysphere Circle	CHICAGO	IL	60674	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,120.00
Providence Engineering Corp.	419 Market Street	LEWISBURG	PA	17837	15515	GS Renovations-Main	90206	Campus Improvements	\$3,500.00
PyraMED Health Systems LLC	850 Cassatt Road, Ste 105	Berwyn	PA	19312	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$16,715.08
QM Quality Matters, Inc.	1997 Annapolis Exchange Pkwy	Annapolis	MD	21401	11301	Assoc VP Instruction-Admin	60108	Contracted Services	\$1,750.00
Quadient Leasing Usa	478 Wheelers Farm Road	Milford	CT	06461	19206	Mail Services	63206	Non Instructional Equip Rental	\$2,244.00
Quadient Leasing Usa	478 Wheelers Farm Road	Milford	CT	06461	19206	Mail Services	63206	Non Instructional Equip Rental	\$2,244.00
Quadient Leasing Usa	478 Wheelers Farm Road	Milford	CT	06461	19206	Mail Services	63206	Non Instructional Equip Rental	\$2,244.00
Quadient Leasing Usa	478 Wheelers Farm Road	Milford	CT	06461	19206	Mail Services	63206	Non Instructional Equip Rental	\$2,244.00
Quadient Leasing Usa	478 Wheelers Farm Road	Milford	CT	06461	19206	Mail Services	62002	Postage-Institutional Expense	\$20,000.00
QUADMED, INC.	PO Box 550773	Jacksonville	FL	32255-0773	23301	General Institutional	61030	Non-Instructional Supplies	\$1,148.00
QUADMED, INC.	PO Box 550773	Jacksonville	FL	32255-0773	23301	General Institutional	61030	Non-Instructional Supplies	\$1,148.00
Quaker City Auctioneers, Inc	409 Easton Road	WILLOW GROVE	PA	19090	23301	General Institutional	65116	Miscellaneous Expense	\$15,071.00
Quest Diagnostics Cincial Laborato	PO Box 828669	Philadelphia	PA	19182-8669	13215	College Health Services	60108	Contracted Services	\$2,475.00
Quest Diagnostics Cincial Laborato	PO Box 828669	Philadelphia	PA	19182-8669	13215	College Health Services	60108	Contracted Services	\$1,091.19
Quest Diagnostics Cincial Laborato	PO Box 828669	Philadelphia	PA	19182-8669	13215	College Health Services	60108	Contracted Services	\$1,650.00
Quikrete-Harrisburg	5517 Snydertown Road	PAXINOS	PA	17860	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,633.38
Quikrete-Harrisburg	5517 Snydertown Road	PAXINOS	PA	17860	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,183.48
R E Michel Company Inc	2211 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,662.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,204.00
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	\$2,000.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,500.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$9,990.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,180.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,155.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,850.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,800.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$6,750.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$6,650.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,285.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,750.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$5,050.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,614.00
R J Walker Company	1555 North Keyser Avenue	SCRANTON	PA	18504-9664	10207	CD-HVAC	61002	Instructional Supplies	\$2,572.28
R J Walker Company	1555 North Keyser Avenue	SCRANTON	PA	18504-9664	10207	CD-HVAC	61002	Instructional Supplies	\$1,227.38
R J Walker Company	1555 North Keyser Avenue	SCRANTON	PA	18504-9664	10207	CD-HVAC	61002	Instructional Supplies	\$1,096.35
R. D. Laws	1133 Red Cedar Rd	Rexburg	ID	83440	31152	Plastics-Training	60110	Contracted Instruction	\$6,243.51
Raemelton Farm	2313 New Design Road	Adamstown	MD	21710	15503	General Services Main-Grounds	63006	Building Maintenance	\$3,414.00
Rain Touring LLC	2750 Rasmussen Rd Ste 205	Park City	UT	84098	20201	Programming	60120	CAC Artist Fees	\$12,500.00
Rakoski Enterprises, Inc.	1699 Frederick Avenue	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	61030	Non-Instructional Supplies	\$1,709.80
Rakoski Enterprises, Inc.	1699 Frederick Avenue	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	61030	Non-Instructional Supplies	\$2,137.25
Rakoski Enterprises, Inc.	1699 Frederick Avenue	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	61030	Non-Instructional Supplies	\$2,967.25
Rapp's Packaging	434 Sawmill Run Road	Butler	PA	16001	30301	College Store	65141	Interoffice Purch-College Str	\$1,308.00
RAUWENDAAL EXTRUSION ENGINEERING	ATTN CHRIS RAUWENDAAL	AUBURN	CA	95602-8908	31152	Plastics-Training	60110	Contracted Instruction	\$12,500.00
Redshelf, Inc.	215 W. Superior	Chicago	IL	60654	30301	College Store	80102	Coll Store Purchase-New Text	\$1,771.36
Redshelf, Inc.	215 W. Superior	Chicago	IL	60654	30301	College Store	80102	Coll Store Purchase-New Text	\$12,422.17
Redshelf, Inc.	215 W. Superior	Chicago	IL	60654	30301	College Store	80102	Coll Store Purchase-New Text	\$2,132.23
Redshelf, Inc.	215 W. Superior	Chicago	IL	60654	30301	College Store	80102	Coll Store Purchase-New Text	\$14,230.14
Redshelf, Inc.	215 W. Superior	Chicago	IL	60654	30301	College Store	80102	Coll Store Purchase-New Text	\$2,704.04
ReelDx, Inc.	2501 SW First Ave Ste 245	Portland	OR	97201	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$1,600.00
Rent At 20, LLC	42 Maple St 2nd Fl	Summit	NJ	07901	20201	Programming	60120	CAC Artist Fees	\$30,000.00
Resiliite Sports Products	PO Box 764	Sunbury	PA	17801	13541	Wrestling	90105	Non-Instructional Equipment	\$16,108.50
Resiliite Sports Products	PO Box 764	Sunbury	PA	17801	13541	Wrestling	61030	Non-Instructional Supplies	\$1,724.00
Respondus	P O Box 3247	REDMOND	WA	98073-3247	19101	Academic Technology	60204	Software Maintenance	\$1,950.00
Respondus	P O Box 3247	REDMOND	WA	98073-3247	19101	Academic Technology	63002	Software maintenance	\$14,685.00
RFSJ Inc.	654 West Main Street	Mount Pleasant	PA	15666	30301	College Store	80120	College Store Purchase-Freight	\$90.00
RFSJ Inc.	654 West Main Street	Mount Pleasant	PA	15666	30301	College Store	80120	College Store Purchase-Freight	\$5.00
RFSJ Inc.	654 West Main Street	Mount Pleasant	PA	15666	30301	College Store	80120	College Store Purchase-Freight	\$49.00
RFSJ Inc.	654 West Main Street	Mount Pleasant	PA	15666	30301	College Store	80110	College Store Purchase-Gifts	\$3,248.30
RFSJ Inc.	654 West Main Street	Mount Pleasant	PA	15666	30301	College Store	80110	College Store Purchase-Gifts	\$1,224.00
RFSJ Inc.	654 West Main Street	Mount Pleasant	PA	15666	30301	College Store	80110	College Store Purchase-Gifts	\$1,590.80
RFSJ Inc.	654 West Main Street	Mount Pleasant	PA	15666	30301	College Store	80110	College Store Purchase-Gifts	\$1,327.80
RFSJ Inc.	654 West Main Street	Mount Pleasant	PA	15666	30301	College Store	65141	Interoffice Purch-College Str	\$1,490.00
Rhino Flooring	237 Parkview Road	Saint Marys	PA	15857	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$8,800.00
Rhino Flooring	237 Parkview Road	Saint Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$26,000.00
Ridilla Delmont, III	PO Box 472	Latrobe	PA	15650	31242	WAP Remote Locations	63208	Facilities Rental	\$5,416.67
Ridilla Delmont, III	PO Box 472	Latrobe	PA	15650	31242	WAP Remote Locations	63208	Facilities Rental	\$6,250.00
Ridilla Delmont, III	PO Box 472	Latrobe	PA	15650	31242	WAP Remote Locations	63208	Facilities Rental	\$5,416.67
Ridilla Delmont, III	PO Box 472	Latrobe	PA	15650	31242	WAP Remote Locations	63208	Facilities Rental	\$5,416.67
Ridilla Delmont, III	PO Box 472	Latrobe	PA	15650	31242	WAP Remote Locations	63208	Facilities Rental	\$5,416.67
Ridilla Delmont, III	PO Box 472	Latrobe	PA	15650	31242	WAP Remote Locations	63208	Facilities Rental	\$5,416.67
Ridilla Delmont, III	PO Box 472	Latrobe	PA	15650	31242	WAP Remote Locations	63208	Facilities Rental	\$5,416.67
Ridilla Delmont, III	PO Box 472	Latrobe	PA	15650	31242	WAP Remote Locations	63208	Facilities Rental	\$5,416.67
Ridilla Delmont, III	PO Box 472	Latrobe	PA	15650	31242	WAP Remote Locations	63208	Facilities Rental	\$5,416.67
Ridilla Delmont, III	PO Box 472	Latrobe	PA	15650	31242	WAP Remote Locations	63208	Facilities Rental	\$5,416.67
Ripken Experience	3051 Ripken Way Blvd	Myrtle Beach	SC	29577	13531	Baseball	62408	Tournament Registration Fees	\$12,742.00
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$6,652.15
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,344.29
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$5,342.32
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,347.12
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,006.20
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,634.95
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,431.32
River Valley Transportation	1500 West Third Street	WILLIAMSPORT	PA	17701	17104	Facilities and Events	60106	Contracted Carriers	\$20,000.00
River Valley Transportation	1500 West Third Street	WILLIAMSPORT	PA	17701	17104	Facilities and Events	60106	Contracted Carriers	\$20,000.00
Robert J. Rita	1201 Royal Rd	Annville	PA	17003	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,000.00
Robert Kinkead	The Kinkead Entertainment Agen	Hermitage	TN	37076	20201	Programming	60120	CAC Artist Fees	\$7,500.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Roberts Oxygen Company Inc	380 West College Ave	Pleasant Gap	PA	16823	10506	ICET-Welding	61002	Instructional Supplies	\$2,592.05
Roberts Oxygen Company Inc	380 West College Ave	Pleasant Gap	PA	16823	10506	ICET-Welding	61002	Instructional Supplies	\$1,070.00
Rockin' Road to Dublin LLC	14031 Steeplestone Dr Ste A	Midlothian	VA	23113	20201	Programming	60120	CAC Artist Fees	\$8,000.00
Rockler Retail Group, Inc.	Rockler Woodworking & Hardware	Medina	MN	55340	11320	Makerspace	61030	Non-Instructional Supplies	\$2,202.41
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	\$2,314.00
Room One Corporation	Attn: GRS Properties, LLC	HARRISBURG	PA	17111-0456	35405	WEDnet GFT	63208	Facilities Rental	\$2,314.00
Room One Corporation	Attn: GRS Properties, LLC	HARRISBURG	PA	17111-0456	35405	WEDnet GFT	63208	Facilities Rental	\$2,314.00
Room One Corporation	Attn: GRS Properties, LLC	HARRISBURG	PA	17111-0456	35405	WEDnet GFT	63208	Facilities Rental	\$2,383.00
Room One Corporation	Attn: GRS Properties, LLC	HARRISBURG	PA	17111-0456	35405	WEDnet GFT	63208	Facilities Rental	\$2,383.00
Room One Corporation	Attn: GRS Properties, LLC	HARRISBURG	PA	17111-0456	35405	WEDnet GFT	63208	Facilities Rental	\$2,383.00
Room One Corporation	Attn: GRS Properties, LLC	HARRISBURG	PA	17111-0456	35405	WEDnet GFT	63208	Facilities Rental	\$2,383.00
Rosh Review, LLC	PO Box 75294	Chicago	IL	60675-5294	10305	HS-Physician Assistant	61002	Instructional Supplies	\$5,274.00
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,400.00
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,114.92
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	15515	GS Renovations-Main	90206	Campus Improvements	\$2,200.00
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	15515	GS Renovations-Main	90206	Campus Improvements	\$1,500.00
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
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,810.50
RS Means Construction	30 Patewood Dr Ste 350	Greenville	SC	29615	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$7,149.35
RSJ Enterprises, INC	Dbas Overhead Door of Lyco Cty	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$12,850.00
RSJ Enterprises, INC	Dbas Overhead Door of Lyco Cty	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,085.00
RSJ Enterprises, INC	Dbas Overhead Door of Lyco Cty	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,965.00
RSJ Enterprises, INC	Dbas Overhead Door of Lyco Cty	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,171.12
RSJ Enterprises, INC	Dbas Overhead Door of Lyco Cty	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,066.78
RSJ Enterprises, INC	Dbas Overhead Door of Lyco Cty	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,592.00
RSJ Enterprises, INC	Dbas Overhead Door of Lyco Cty	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$5,430.00
Rubeena Quazi	653 Springhouse Lane	HUMMELSTOWN	PA	17036	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,000.00
RYDIN Decal Company	700 Phoenix Lake Avenue	STREAMWOOD	IL	60107	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$3,393.58
SAE International	400 Commonwealth Drive	WARRENDALE	PA	15096-0001	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,500.00
Safety-Kleen Inc.	600 Stewart Road	WILKES-BARRE	PA	18706	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,233.05
Samantha McGraw	616 Sanderson Avenue	Olyphant	PA	18447	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,000.00
Samsill Corporation	P O Box 11527	FORT WORTH	TX	76110-0527	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,031.04
Samsill Corporation	P O Box 11527	FORT WORTH	TX	76110-0527	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,156.34
Sandra L. Voegtlen	6475 Checkerville Road	Gillett	PA	16925	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,000.00
Sanofi Pasteur Inc	31 Great Valley Parkway	MALVERN	PA	19355	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,047.79
Sassafras Software Inc	P O Box 150	Hanover	NH	03755	19101	Academic Technology	60204	Software Maintenance	\$4,633.20
Sassafras Software Inc	P O Box 150	Hanover	NH	03755	19202	Administrative Technology	60204	Software Maintenance	\$3,088.80
Saul Ewing Arnstein & Lehr	1500 Market Street	Philadelphia	PA	19102-2186	23301	General Institutional	60104	Legal	\$12,147.12
Saul Ewing Arnstein & Lehr	1500 Market Street	Philadelphia	PA	19102-2186	23301	General Institutional	60104	Legal	\$22,434.53
Saul Ewing Arnstein & Lehr	1500 Market Street	Philadelphia	PA	19102-2186	23301	General Institutional	60104	Legal	\$6,650.00
Saul Ewing Arnstein & Lehr	1500 Market Street	Philadelphia	PA	19102-2186	23301	General Institutional	60104	Legal	\$5,496.20
Scantron Corporation	1313 Lone Oak Road	EAGAN	MN	55121	19204	Enterprise Applications	63008	Preventive Maintenance	\$4,535.43
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	30202	Village	63006	Building Maintenance	\$1,944.47
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	30203	Campus View	63006	Building Maintenance	\$1,944.41
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,690.00
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,400.00
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,999.50
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,277.54
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	30203	Campus View	63006	Building Maintenance	\$287.64
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$862.85
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,642.44
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,082.39
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$21,000.00
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,104.00
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,250.00
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$22,500.00
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,250.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,600.00
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$2,082.19
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,742.03
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$4,288.90
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$1,723.68
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$2,075.04
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$1,284.67
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$1,997.40
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	61030	Non-Instructional Supplies	\$2,034.62
Scott A. Francis	1071 Huff Road	New Columbia	PA	17856	11401	VP Enollment Mgt/Assoc Provost	65109	Commencement	\$1,300.00
Scott A. Francis	1071 Huff Road	New Columbia	PA	17856	11401	VP Enollment Mgt/Assoc Provost	65109	Commencement	\$1,400.00
Scott A. Francis	1071 Huff Road	New Columbia	PA	17856	11401	VP Enollment Mgt/Assoc Provost	65109	Commencement	\$3,650.00
Scott Bazzett	2307 Yost Road	Bath	PA	18014	35405	WEDnet GFT	60108	Contracted Services	\$4,500.00
Scott Bazzett	2307 Yost Road	Bath	PA	18014	35405	WEDnet GFT	60108	Contracted Services	\$3,600.00
Scott Electric	PO Box 660	Duncansville	PA	16635-0660	19202	Administrative Technology	61206	Audio Visual Equip-Non Capital	\$3,560.00
Scott Electric	PO Box 660	Duncansville	PA	16635-0660	19202	Administrative Technology	61206	Audio Visual Equip-Non Capital	\$1,420.00
SDC Publications	6800 Squibb Rd	Mission	KS	66202	30301	College Store	80102	Coll Store Purchase-New Text	\$1,758.00
SDC Publications	6800 Squibb Rd	Mission	KS	66202	30301	College Store	80102	Coll Store Purchase-New Text	\$1,056.00
SDC Publications	6800 Squibb Rd	Mission	KS	66202	30301	College Store	80120	College Store Purchase-Freight	\$119.00
SDC Publications	6800 Squibb Rd	Mission	KS	66202	30301	College Store	80120	College Store Purchase-Freight	\$95.00
Sean Andrews	195 Phillips Hill Drive	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,200.00
Sean Andrews	195 Phillips Hill Drive	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$6,045.00
Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	30207	Dauphin Hall	63006	Building Maintenance	\$1,005.00
Seda-Cog	Energy Resource Center	LEWISBURG	PA	17837	15515	GS Renovations-Main	60114	Consulting Services	\$3,500.00
Seitron Americas	4622 E. Street Road	Treose	PA	19053	31240	Weatherization Ctr	61002	Instructional Supplies	\$1,319.10
ServIT, Inc	3721 Cherokee Street NW	Kennesaw	GA	30144	23220	Special Projects	60108	Contracted Services	\$8,050.00
ServIT, Inc	3721 Cherokee Street NW	Kennesaw	GA	30144	19204	Enterprise Applications	63008	Preventive Maintenance	\$2,730.00
ServIT, Inc	3721 Cherokee Street NW	Kennesaw	GA	30144	19204	Enterprise Applications	63008	Preventive Maintenance	\$2,730.00
ServIT, Inc	3721 Cherokee Street NW	Kennesaw	GA	30144	19204	Enterprise Applications	63008	Preventive Maintenance	\$2,730.00
ServIT, Inc	3721 Cherokee Street NW	Kennesaw	GA	30144	19204	Enterprise Applications	63008	Preventive Maintenance	\$2,730.00
ServIT, Inc	3721 Cherokee Street NW	Kennesaw	GA	30144	19204	Enterprise Applications	63008	Preventive Maintenance	\$2,730.00
ServIT, Inc	3721 Cherokee Street NW	Kennesaw	GA	30144	19204	Enterprise Applications	63008	Preventive Maintenance	\$2,730.00
ServIT, Inc	3721 Cherokee Street NW	Kennesaw	GA	30144	19204	Enterprise Applications	63008	Preventive Maintenance	\$2,730.00
ServIT, Inc	3721 Cherokee Street NW	Kennesaw	GA	30144	19204	Enterprise Applications	63008	Preventive Maintenance	\$2,730.00
ServIT, Inc	3721 Cherokee Street NW	Kennesaw	GA	30144	19204	Enterprise Applications	63008	Preventive Maintenance	\$2,730.00
ServIT, Inc	3721 Cherokee Street NW	Kennesaw	GA	30144	19204	Enterprise Applications	63008	Preventive Maintenance	\$2,730.00
ServIT, Inc	3721 Cherokee Street NW	Kennesaw	GA	30144	19204	Enterprise Applications	63008	Preventive Maintenance	\$2,730.00
Sharples Machinery Inc.	P.O. Box 344	Brielle	NJ	08730	10504	ICET-Manufacturing	63010	Equipment Repairs	\$1,965.87
Sharples Machinery Inc.	P.O. Box 344	Brielle	NJ	08730	10504	ICET-Manufacturing	63010	Equipment Repairs	\$3,930.00
Sharples Machinery Inc.	P.O. Box 344	Brielle	NJ	08730	10504	ICET-Manufacturing	61002	Instructional Supplies	\$4,590.34
Sharples Machinery Inc.	P.O. Box 344	Brielle	NJ	08730	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,325.52
Sharples Machinery Inc.	P.O. Box 344	Brielle	NJ	08730	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,242.00
Sharples Machinery Inc.	P.O. Box 344	Brielle	NJ	08730	10504	ICET-Manufacturing	61002	Instructional Supplies	\$2,562.00
Sharples Machinery Inc.	P.O. Box 344	Brielle	NJ	08730	10504	ICET-Manufacturing	61002	Instructional Supplies	\$2,562.00
Sharples Machinery Inc.	P.O. Box 344	Brielle	NJ	08730	10504	ICET-Manufacturing	62150	Staff Development	\$1,741.76
Shelinski's Tree Farm	49 Boston Road	Picture Rocks	PA	17762	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,020.00
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,968.80
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,358.50
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,958.45
Sherwood Freightliner, Sterling & W	107 Monahan Avenue	Dunmore	PA	18512-1701	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$6,457.98
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$10,079.75
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$3,329.41
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$3,481.70
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873	19202	Administrative Technology	60204	Software Maintenance	\$3,009.60
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873	19202	Administrative Technology	60204	Software Maintenance	\$5,449.00
SIDEARM Sports LLC	PO Box 843038	Kansas City	MO	64184-3038	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$8,370.00
SIJ Holdings, LLC	2100 Q Street	Sacramento	CA	95816	15404	Human Resources	62202	Publicity & Advertising	\$1,065.00
SIJ Holdings, LLC	2100 Q Street	Sacramento	CA	95816	15404	Human Resources	62202	Publicity & Advertising	\$1,440.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
SIJ Holdings, LLC	2100 Q Street	Sacramento	CA	95816	15404	Human Resources	62202	Publicity & Advertising	\$1,152.00
Silvertip Inc	600 St Mary Street	Lewisburg	PA	17837	15515	GS Renovations-Main	90206	Campus Improvements	\$1,278.50
Silvertip Inc	600 St Mary Street	Lewisburg	PA	17837	15515	GS Renovations-Main	90206	Campus Improvements	\$3,080.00
SimX Inc	548 Market St. #87927	San Francisco	CA	94104	19101	Academic Technology	61330	Computer Software Non Capital	\$14,240.00
SimX Inc	548 Market St. #87927	San Francisco	CA	94104	10302	HS-Nursing	61002	Instructional Supplies	\$3,500.00
SimX Inc	548 Market St. #87927	San Francisco	CA	94104	10302	HS-Nursing	61002	Instructional Supplies	\$3,200.00
Sinclair Broadcast Group, Inc	PO Box 206270	Dallas	TX	75320-6270	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,200.00
Sinclair Broadcast Group, Inc	PO Box 206270	Dallas	TX	75320-6270	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$12,500.00
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,700.26
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30407	CC Commons	63010	Equipment Repairs	\$2,170.00
Sirius Computer Solutions Inc	PO Box 272	Montoursville	PA	17754	19204	Enterprise Applications	63008	Preventive Maintenance	\$3,281.20
Sirius Computer Solutions Inc	PO Box 272	Montoursville	PA	17754	19204	Enterprise Applications	63002	Software maintenance	\$10,999.99
SiteOne Landscape Supply, LLC	143 Hawbaker Industrial Dr,	STATE COLLEGE	PA	16803	15503	General Services Main-Grounds	63010	Equipment Repairs	\$1,541.27
SiteOne Landscape Supply, LLC	143 Hawbaker Industrial Dr,	STATE COLLEGE	PA	16803	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$4,438.16
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80106	Coll Store Purchase-Supplies	\$66.14
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80106	Coll Store Purchase-Supplies	\$221.72
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80106	Coll Store Purchase-Supplies	\$98.04
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,737.65
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,168.34
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,542.36
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,041.20
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,052.43
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,260.79
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$833.92
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,022.84
SmartEvals, LLC	435 Cleveland Drive	BUFFALO	NY	14225	19202	Administrative Technology	61432	Software Subscript/Cloud Srv	\$9,995.00
Smarthinking	Suite 301	WASHINGTON	DC	20036	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$26,000.00
Snap-On Business Solutuions	2950 Waterview Drive	Rochester Hills	MI	48309	19101	Academic Technology	61432	Software Subscript/Cloud Srv	\$1,800.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,561.35
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$78,429.44
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$24,798.50
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,276.16
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,376.91
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$7,280.00
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	\$4,071.60
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,310.40
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,286.96
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,228.87
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,079.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$35,984.70
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$13,828.70
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	\$2,679.26
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,130.46
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,185.44
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,380.60
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,909.80
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,366.31
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,456.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,844.44
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,137.76
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,976.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$9,961.16
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,229.34
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,375.76
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,269.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$9,409.68
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,158.30

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,278.88
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$53,491.62
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,064.04
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$6,304.14
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	19101	Academic Technology	63002	Software maintenance	\$1,180.38
Society for Contemporary Craft	2100 Smallman St	Pittsburgh	PA	15222	17106	Gallery at Penn College	62204	Public/Corporate Relations	\$1,625.00
Society of American Foresters	2121 K. Street, NW	Washington	DC	20037	10702	TNRT-Forestry	65108	Accreditations	\$1,229.00
Society of ManufacturingyEngineers	3615 Superior Ave	Cleveland	OH	44114	31270	Apprenticeships	60112	Contracted On-Line Courses	\$3,891.20
Society of ManufacturingyEngineers	3615 Superior Ave	Cleveland	OH	44114	31270	Apprenticeships	60112	Contracted On-Line Courses	\$2,100.00
Society of ManufacturingyEngineers	3615 Superior Ave	Cleveland	OH	44114	31115	Industrial Mfg	60112	Contracted On-Line Courses	\$1,470.00
Soitaab USA, Inc	1343 Branchwood Cr	Naperville	IL	60563	10506	ICET-Welding	63008	Preventive Maintenance	\$2,556.20
SolarWinds	7171 Southwest Parkway	AUSTIN	TX	78735	19202	Administrative Technology	60204	Software Maintenance	\$4,430.00
SolarWinds	7171 Southwest Parkway	AUSTIN	TX	78735	19202	Administrative Technology	60204	Software Maintenance	\$4,727.00
SolarWinds	7171 Southwest Parkway	AUSTIN	TX	78735	19202	Administrative Technology	63002	Software maintenance	\$1,040.64
Solera Holdings LLC DBA Identifx	PO Box 856618	Minneapolis	MN	55485-6618	19101	Academic Technology	61432	Software Subscript/Cloud Srv	\$1,308.00
Southwestern Industries, Inc	2615 Homestead Place	Rancho Dominguez	CA	90220	10504	ICET-Manufacturing	63010	Equipment Repairs	\$1,301.94
Spectrum Business Form & Adv LLC	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	15302	Admissions	62202	Publicity & Advertising	\$1,357.76
Spectrum Business Form & Adv LLC	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	15301	K-12 Outreach	62306	Recruiting & Retention	\$2,462.00
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$49,550.00
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$130,638.69
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$20,020.96
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$30,744.00
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$91,164.60
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$71,807.40
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$13,796.57
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$8,788.50
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,375.00
Splashtop Inc	10050 North Wolfe Rd	Cupertino	CA	95014	19202	Administrative Technology	61330	Computer Software Non Capital	\$1,290.00
Spooky Nook Sports, Inc	2913 Spooky Nook Road	Manheim	PA	17545	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$5,000.00
Spooky Nook Sports, Inc	2913 Spooky Nook Road	Manheim	PA	17545	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$1,060.00
Springshare LLC	31 Greylock Drive	Gansevoort	NY	12831	11202	Madigan Library	60312	License Fee	\$5,672.00
Spruce Run Farm Reindeer LLC	233 Gillaspay Road	BLOOMSBURG	PA	17815	13506	College Programs	60108	Contracted Services	\$1,800.00
St John's-Newberry United Methodist	2101 Newberry Street	Williamsport	PA	17701	20201	Programming	65127	Artist Additional	\$1,500.00
St John's-Newberry United Methodist	2101 Newberry Street	Williamsport	PA	17701	20201	Programming	60108	Contracted Services	\$2,500.00
Staedtler-Mars Limited	Dept 0244	LOS ANGELES	CA	90084-0244	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,239.84
Staedtler-Mars Limited	Dept 0244	LOS ANGELES	CA	90084-0244	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,048.40
Stagehand Payroll Services/latse636	PO Box 61	Pequannock	NJ	07440	20201	Programming	60108	Contracted Services	\$16,954.41
Stagehand Payroll Services/latse636	PO Box 61	Pequannock	NJ	07440	20201	Programming	60108	Contracted Services	\$3,086.14
Stagehand Payroll Services/latse636	PO Box 61	Pequannock	NJ	07440	20201	Programming	60108	Contracted Services	\$11,008.67
Stagehand Payroll Services/latse636	PO Box 61	Pequannock	NJ	07440	20201	Programming	60108	Contracted Services	\$3,268.09
Stagehand Payroll Services/latse636	PO Box 61	Pequannock	NJ	07440	20201	Programming	60108	Contracted Services	\$8,532.90
Stagehand Payroll Services/latse636	PO Box 61	Pequannock	NJ	07440	20201	Programming	60108	Contracted Services	\$3,092.15
Standard & Poor's	2542 Collection Center Drive	Chicago	IL	60693	23301	General Institutional	60108	Contracted Services	\$7,500.00
Stanley Access Technologies	65 Swamp Road	Farmington	CT	06032	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,577.61
Stanley Access Technologies SDS	17-C Marlen Drive	Trenton	NJ	08691	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,898.36
Stanley Access Technologies SDS	17-C Marlen Drive	Trenton	NJ	08691	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,961.69
Stanley Access Technologies SDS	17-C Marlen Drive	Trenton	NJ	08691	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,123.03
Stanley Access Technologies SDS	17-C Marlen Drive	Trenton	NJ	08691	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,702.14
Stanley Access Technologies SDS	17-C Marlen Drive	Trenton	NJ	08691	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,358.06
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$16,220.00
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$18,276.75
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$3,345.29
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,523.68
Steinbacher Enterprises Inc	8130 South Route 44 Highway	WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90203	Demolition Costs	\$21,274.00
Steinbacher Enterprises Inc	8130 South Route 44 Highway	WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90203	Demolition Costs	\$29,525.00
Steinbacher Enterprises Inc	8130 South Route 44 Highway	WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90203	Demolition Costs	\$14,992.00
Steve Waldman Electric Inc	345 East Southern Avenue	South Williamsport	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$20,700.00
Steve's Power Washing	2737 Smoketown Road	LEWISBURG	PA	17837	15502	General Srv Main-Custodial	63006	Building Maintenance	\$17,500.00
Steve's Power Washing	2737 Smoketown Road	LEWISBURG	PA	17837	15502	General Srv Main-Custodial	63006	Building Maintenance	\$3,500.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Steve's Power Washing	2737 Smoketown Road	LEWISBURG	PA	17837	15502	General Srv Main-Custodial	63006	Building Maintenance	\$12,800.00
Steve's Power Washing	2737 Smoketown Road	LEWISBURG	PA	17837	15502	General Srv Main-Custodial	63006	Building Maintenance	\$3,000.00
Steve's Power Washing	2737 Smoketown Road	LEWISBURG	PA	17837	15502	General Srv Main-Custodial	63006	Building Maintenance	\$25,000.00
Storbeck Search Inc.	1400 N Providence Rd	Media	PA	19063	23301	General Institutional	60108	Contracted Services	\$38,750.00
Storbeck Search Inc.	1400 N Providence Rd	Media	PA	19063	23301	General Institutional	60108	Contracted Services	\$2,779.01
Storbeck Search Inc.	1400 N Providence Rd	Media	PA	19063	23301	General Institutional	60108	Contracted Services	\$38,750.00
Storbeck Search Inc.	1400 N Providence Rd	Media	PA	19063	17101	Office of the President-Admin	60108	Contracted Services	\$32,500.00
Storbeck Search Inc.	1400 N Providence Rd	Media	PA	19063	17101	Office of the President-Admin	60108	Contracted Services	\$4,675.00
Storbeck Search Inc.	1400 N Providence Rd	Media	PA	19063	15404	Human Resources	60108	Contracted Services	\$24,500.00
Storbeck Search Inc.	1400 N Providence Rd	Media	PA	19063	17101	Office of the President-Admin	60108	Contracted Services	\$10,833.00
Storbeck Search Inc.	1400 N Providence Rd	Media	PA	19063	17101	Office of the President-Admin	60108	Contracted Services	\$1,039.31
Storbeck Search Inc.	1400 N Providence Rd	Media	PA	19063	15404	Human Resources	60108	Contracted Services	\$24,500.00
Storbeck Search Inc.	1400 N Providence Rd	Media	PA	19063	15404	Human Resources	60108	Contracted Services	\$2,839.00
Storbeck Search Inc.	1400 N Providence Rd	Media	PA	19063	15404	Human Resources	60108	Contracted Services	\$21,000.00
Storbeck Search Inc.	1400 N Providence Rd	Media	PA	19063	15404	Human Resources	60108	Contracted Services	\$1,441.56
Storbeck Search Inc.	1400 N Providence Rd	Media	PA	19063	15404	Human Resources	60108	Contracted Services	\$7,000.00
Storbeck Search Inc.	1400 N Providence Rd	Media	PA	19063	15404	Human Resources	60108	Contracted Services	\$5,716.78
Storbeck Search Inc.	1400 N Providence Rd	Media	PA	19063	15404	Human Resources	60108	Contracted Services	\$1,640.66
StormWind Studios	PO Box 123602	Dallas	TX	75312	10507	ICET-Information Tech	62150	Staff Development	\$2,760.00
Strosser Baer Architects, LLC	309 North 5th Street	Sunbury	PA	17801	15515	GS Renovations-Main	90220	Architect Fees Basic Services	\$12,500.00
Strosser Baer Architects, LLC	309 North 5th Street	Sunbury	PA	17801	15515	GS Renovations-Main	90206	Campus Improvements	\$5,500.00
Strosser Baer Architects, LLC	309 North 5th Street	Sunbury	PA	17801	15515	GS Renovations-Main	90206	Campus Improvements	\$4,750.00
Strosser Baer Architects, LLC	309 North 5th Street	Sunbury	PA	17801	15515	GS Renovations-Main	90206	Campus Improvements	\$4,508.00
Strosser Baer Architects, LLC	309 North 5th Street	Sunbury	PA	17801	15515	GS Renovations-Main	90206	Campus Improvements	\$5,250.00
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,511.10
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,135.31
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,068.86
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,342.55
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,324.58
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,114.24
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,582.72
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,877.62
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$2,532.91
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$2,141.42
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,558.12
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,794.87
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,512.60
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,195.91
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,377.71
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,265.43
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,766.80
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,662.16
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,554.48
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,893.44
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,689.98
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,581.62
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,809.79
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,295.15
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,413.86
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,199.40
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,921.22
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,268.81
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,171.92
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,046.69
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,461.89
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,234.88
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,211.05
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,413.35
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,957.11

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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	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,846.63
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,904.95
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,386.80
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,830.22
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,675.91
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,868.14
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,418.46
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,928.24
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,941.85
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,044.30
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,590.48
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,002.10
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,184.00
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,606.94
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,296.91
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,302.50
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,375.81
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$3,132.94
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,182.00
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,709.80
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,081.41
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,714.10
Successories.com, LLC	2520 Diehl Road	AURORA	IL	60504	13553	Intercollegiate Athletics	65123	Trophies & Awards	\$1,884.80
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,463.29
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$2,289.58
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,448.60
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,290.01
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,638.60
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	20104	Marketing	62202	Publicity & Advertising	\$1,400.00
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,855.98
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$2,240.60
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$2,056.21
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,926.79
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	20104	Marketing	62202	Publicity & Advertising	\$2,550.00
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$2,026.39
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,174.40
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,840.85
Susan Rankin	dba Rankin & Assoc. Consultin	Howard	PA	16841	23301	General Institutional	60108	Contracted Services	\$10,000.00
Susan Rankin	dba Rankin & Assoc. Consultin	Howard	PA	16841	23301	General Institutional	60108	Contracted Services	\$1,200.00
Susan Rankin	dba Rankin & Assoc. Consultin	Howard	PA	16841	23301	General Institutional	60108	Contracted Services	\$8,500.00
SUSQUEHANNA COUNCIL	BOY SCOUTS OF AMERICA	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,500.00
Susquehanna Health Foundation	1001 Grampian Boulevard	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,800.00
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,300.48
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,648.16
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,077.18
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,730.37
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,448.74
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,206.74
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,157.30
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,281.95
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,343.73
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,078.57
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	23301	General Institutional	60106	Contracted Carriers	\$5,470.05
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,819.67
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,808.96
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,366.56
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,626.72
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,830.02
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,922.44

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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	13539	Tennis	60106	Contracted Carriers	\$1,128.95
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,196.77
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,921.46
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,788.21
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,051.10
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,059.65
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,050.36
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,822.82
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$2,123.52
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$2,028.67
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,281.91
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,194.27
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,003.91
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,335.27
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,629.27
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$2,252.37
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,343.60
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$4,503.36
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,123.93
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,250.18
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,595.08
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,526.34
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,275.80
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,373.15
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,421.42
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,758.19
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,758.19
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,248.81
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$1,921.92
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13530	Archery	60106	Contracted Carriers	\$3,619.39
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$1,783.85
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$2,390.14
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$808.66
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$808.66
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,222.80
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,055.53
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$2,363.25
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,007.58
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,007.57
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,521.02
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$2,883.57
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$11,797.70
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$9,873.90
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$2,216.42
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$1,555.46
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$1,675.06
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$2,138.78
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$1,143.65
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$2,499.50
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$2,493.71
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$2,475.64
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13539	Tennis	60106	Contracted Carriers	\$1,096.01
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$2,043.50
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$1,679.23
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$2,418.04
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$2,542.26
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$2,169.74
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$2,328.71
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$1,856.86

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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	13539	Tennis	60106	Contracted Carriers	\$1,732.74
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13539	Tennis	60106	Contracted Carriers	\$1,224.83
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$3,418.62
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13530	Archery	60106	Contracted Carriers	\$3,643.42
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13539	Tennis	60106	Contracted Carriers	\$1,316.09
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$1,169.73
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$2,538.06
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$2,650.98
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13557	Club Sports	60106	Contracted Carriers	\$2,470.35
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$2,569.48
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$3,351.89
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	10703	TNRT-Horticulture	61002	Instructional Supplies	\$1,009.68
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	72000	Administrative Fund	65116	Miscellaneous Expense	\$1,415.93
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	72000	Administrative Fund	65116	Miscellaneous Expense	\$1,415.93
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	10402	BH-Baking/Pastry Arts	65130	Student Field Trips	\$1,187.61
Suzanne Mayberry	347 Tuscarora Mountain Dr	Barnesville	PA	18214	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,000.00
Swank Motion Pictures Inc	10795 Watson Road	ST LOUIS	MO	63127-1012	13211	Summer Orientation	60108	Contracted Services	\$1,150.00
Symplicity Corporation	3003 Washington Blvd.	ARLINGTON	VA	22201	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$7,368.26
Symplicity Corporation	3003 Washington Blvd.	ARLINGTON	VA	22201	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$6,369.26
Symplicity Corporation	3003 Washington Blvd.	ARLINGTON	VA	22201	19202	Administrative Technology	61432	Software Subscript/Cloud Srv	\$8,916.31
Symplicity Corporation	3003 Washington Blvd.	ARLINGTON	VA	22201	19202	Administrative Technology	61432	Software Subscript/Cloud Srv	\$9,131.64
Symplicity Corporation	3003 Washington Blvd.	ARLINGTON	VA	22201	19101	Academic Technology	61432	Software Subscript/Cloud Srv	\$9,575.69
Symptom Media, Llc	2341 Marca Place	Carlsbad	CA	92009	11202	Madigan Library	60312	License Fee	\$3,600.00
Synergis Technologies, LLC	18 South 5th Street	QUAKERTOWN	PA	18951	10501	ICET-Engineering & Design	62102	Travel	\$2,190.00
Synergy Sports Technology, LLC	1004 Commercial Avenue	Anacortes	WA	98221-4117	13532	Men's Basketball	61030	Non-Instructional Supplies	\$2,000.00
Synergy Sports Technology, LLC	1004 Commercial Avenue	Anacortes	WA	98221-4117	13533	Women's Basketball	61030	Non-Instructional Supplies	\$2,000.00
Tableau Software, LLC	1621 N 34th St.	Seattle	WA	98103	19202	Administrative Technology	61432	Software Subscript/Cloud Srv	\$1,260.00
Tamarack Partners LLC	dba WTC Machinery LLC	Ixonia	WI	53036	11102	VP for Academic Affairs-Instr	90101	Instructional Equip-Capital	\$18,670.00
Taylor & Francis	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80102	Coll Store Purchase-New Text	\$2,255.36
Taylor & Francis	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80102	Coll Store Purchase-New Text	\$1,859.60
Taylor & Francis	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80102	Coll Store Purchase-New Text	\$1,019.40
Taylor & Francis	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80120	College Store Purchase-Freight	\$24.19
TCT LLC	DbA The College Tour	Austin	TX	78703	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,250.00
TCT LLC	DbA The College Tour	Austin	TX	78703	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$52,500.00
TCT LLC	DbA The College Tour	Austin	TX	78703	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,250.00
Tdata	60 Grace Drive	Powell	OH	43065	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,400.00
TeamDynamix Solutions, LLC	1600 Dublin Rd , Ste 200	Columbus	OH	43215	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$33,037.05
TeamDynamix Solutions, LLC	1600 Dublin Rd , Ste 200	Columbus	OH	43215	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$5,000.00
TeamDynamix Solutions, LLC	1600 Dublin Rd , Ste 200	Columbus	OH	43215	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$3,456.08
TeamDynamix Solutions, LLC	1600 Dublin Rd , Ste 200	Columbus	OH	43215	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$11,665.68
TeamDynamix Solutions, LLC	1600 Dublin Rd , Ste 200	Columbus	OH	43215	19202	Administrative Technology	61432	Software Subscript/Cloud Srv	\$4,410.28
Teamwork Graphics Inc	P O Box 53	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,090.00
Technolutions, Inc.	157 Church Street	New Haven	CT	06510	19202	Administrative Technology	61432	Software Subscript/Cloud Srv	\$37,500.00
Technolutions, Inc.	157 Church Street	New Haven	CT	06510	19202	Administrative Technology	61432	Software Subscript/Cloud Srv	\$37,500.00
Techsmith Corporation	2405 Woodlake Drive	OKEMOS	MI	48864-5910	19101	Academic Technology	63002	Software maintenance	\$859.21
Techsmith Corporation	2405 Woodlake Drive	OKEMOS	MI	48864-5910	19202	Administrative Technology	63002	Software maintenance	\$2,114.24
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$12,868.80
Tennessee Board of Regents	Attn: Deanna Hall	Nashville	TN	37214	35102	Fed Grants-Academic Support	65137	Co-Grantee Expenses	\$20,545.00
Tennessee Board of Regents	Attn: Deanna Hall	Nashville	TN	37214	35102	Fed Grants-Academic Support	65137	Co-Grantee Expenses	\$5,610.00
Tennessee Board of Regents	Attn: Deanna Hall	Nashville	TN	37214	35102	Fed Grants-Academic Support	65137	Co-Grantee Expenses	\$17,896.75
Terryll A. Bailey	9016 Meridian Ave N	Seattle	WA	98103	35102	Fed Grants-Academic Support	60108	Contracted Services	\$5,000.00
Terryll A. Bailey	9016 Meridian Ave N	Seattle	WA	98103	35102	Fed Grants-Academic Support	60108	Contracted Services	\$5,000.00
Texas Book Company	8501 Technology Circle	Greenville	TX	75402	30301	College Store	80104	Coll Store Purchase-Used Text	\$5,279.39
Texas Book Company	8501 Technology Circle	Greenville	TX	75402	30301	College Store	80104	Coll Store Purchase-Used Text	\$2,430.26
Texas Book Company	8501 Technology Circle	Greenville	TX	75402	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,925.20
TForce Freight	P.O. Box 1216	Richmond	VA	23218	30301	College Store	80120	College Store Purchase-Freight	\$1,809.29
The Athon Group Inc	P O Box 10267	Oxford	AL	36203	31270	Apprenticeships	60110	Contracted Instruction	\$20,700.00
The Barn Fabric Center	1108 Vine Avenue	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63010	Equipment Repairs	\$1,775.00
The Barn Fabric Center	1108 Vine Avenue	WILLIAMSPORT	PA	17701	20501	Physical Plant	61030	Non-Instructional Supplies	\$2,525.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
The Brad Simon Organization, Inc	4504 Aurora St	Naples	FL	34119	20201	Programming	60120	CAC Artist Fees	\$6,250.00
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30407	CC Commons	61030	Non-Instructional Supplies	\$2,584.04
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$30,564.47
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$33,047.54
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30201	Residence Life Administration	63002	Software maintenance	\$11,273.96
The Citizens' Voice	75 N. Washington Street	WILKES-BARRE	PA	18701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,950.00
The College Agency	7907 Stafford Trail	Savage	MN	55378-4308	13202	Campus & Community Engagemen	60108	Contracted Services	\$2,500.00
The College Agency	7907 Stafford Trail	Savage	MN	55378-4308	13202	Campus & Community Engagemen	60108	Contracted Services	\$4,800.00
The College Agency	7907 Stafford Trail	Savage	MN	55378-4308	13202	Campus & Community Engagemen	60108	Contracted Services	\$2,350.00
The College Agency	7907 Stafford Trail	Savage	MN	55378-4308	13202	Campus & Community Engagemen	60108	Contracted Services	\$4,800.00
The College Board	PO Box 30171	New York	NY	10087-0171	15302	Admissions	61430	Periodicals & Subscriptions	\$6,929.50
The College Board	PO Box 30171	New York	NY	10087-0171	15302	Admissions	61430	Periodicals & Subscriptions	\$1,400.00
The College Board	PO Box 30171	New York	NY	10087-0171	15302	Admissions	61430	Periodicals & Subscriptions	\$2,010.50
The Common Application	3003 Washington Blvd.	Arlington	VA	22201	15302	Admissions	60108	Contracted Services	\$2,500.00
The Common Application	3003 Washington Blvd.	Arlington	VA	22201	15302	Admissions	60108	Contracted Services	\$1,708.80
The Common Application	3003 Washington Blvd.	Arlington	VA	22201	15302	Admissions	60108	Contracted Services	\$1,948.80
The Common Application	3003 Washington Blvd.	Arlington	VA	22201	15302	Admissions	60108	Contracted Services	\$1,593.60
The Common Application	3003 Washington Blvd.	Arlington	VA	22201	15302	Admissions	60108	Contracted Services	\$1,848.00
The Fitness Headquarters	548 East Northampton Street	Wilkes Barre	PA	18702	13550	Fitness Center	63010	Equipment Repairs	\$1,707.40
The Fitness Headquarters	548 East Northampton Street	Wilkes Barre	PA	18702	13550	Fitness Center	63010	Equipment Repairs	\$1,875.00
The Fitness Headquarters	548 East Northampton Street	Wilkes Barre	PA	18702	13550	Fitness Center	61030	Non-Instructional Supplies	\$1,099.00
The Fitness Headquarters	548 East Northampton Street	Wilkes Barre	PA	18702	13550	Fitness Center	63008	Preventive Maintenance	\$1,165.00
The Fitness Headquarters	548 East Northampton Street	Wilkes Barre	PA	18702	13550	Fitness Center	63008	Preventive Maintenance	\$1,165.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	20101	General Admin	60502	Insurance	\$32,200.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$445,825.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	20101	General Admin	60502	Insurance	\$5,070.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$179,606.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$7,804.00
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	\$107,266.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	72000	Administrative Fund	60502	Insurance	\$2,393.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	20101	General Admin	60502	Insurance	\$5,070.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$55,513.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	20101	General Admin	60502	Insurance	\$5,070.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$55,513.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$47,142.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$3,845.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	20101	General Admin	60502	Insurance	\$5,070.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$55,513.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	20101	General Admin	60502	Insurance	\$5,070.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$55,513.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	20101	General Admin	60502	Insurance	\$5,070.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$55,513.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	20101	General Admin	60502	Insurance	\$5,070.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$55,513.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	20101	General Admin	60502	Insurance	\$5,070.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$55,513.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	20101	General Admin	60502	Insurance	\$5,070.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$55,603.00
The Machine Live LLC	236 South Blvd	Nyack	NY	10960	20201	Programming	60120	CAC Artist Fees	\$5,000.00
The Myers-Briggs Company	Attn: Order Processing Dept.	Sunnyvale	CA	94086	31116	Mgt & Leadership	61002	Instructional Supplies	\$4,444.34
The Patriot News	2020 Technology Parkway	Mechanicsburg	PA	17050	15404	Human Resources	62202	Publicity & Advertising	\$1,360.00
The Patriot News	2020 Technology Parkway	Mechanicsburg	PA	17050	15404	Human Resources	62202	Publicity & Advertising	\$1,700.00
The Speech Gurus,LLC	8484 Cortland Road	Eden Prairie	MN	55344	19101	Academic Technology	60204	Software Maintenance	\$1,718.97
The Times Leader	15 North Main Street	WILKES-BARRE	PA	18711	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,345.00
The Winsford Company, LLC	Db a the Harloff Company	Colorado Springs	CO	80915	10302	HS-Nursing	61002	Instructional Supplies	\$4,564.00
Theatreworks/USA Corp	158 West 29th St 5th Fl	NEW YORK	NY	10001	20202	Educational Series	60120	CAC Artist Fees	\$4,000.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Thompson's Outdoor Power	Equipment	WILLIAMSPORT	PA	17701	10703	TNRT-Horticulture	63010	Equipment Repairs	\$2,645.97
Thompson's Outdoor Power	Equipment	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,169.98
Thycotic Software LLC	1101 17th Street NW	Washington	DC	20036	19202	Administrative Technology	60204	Software Maintenance	\$1,364.07
Tiaa Cref	730 Third Ave	New York	NY	10017	72000	Administrative Fund	65116	Miscellaneous Expense	\$7,544.16
Tiadaghton Embroidery	110 Charles Street	JERSEY SHORE	PA	17740-1149	30301	College Store	80112	Coll Store Purchase-Clothing	\$770.76
Tiadaghton Embroidery	110 Charles Street	JERSEY SHORE	PA	17740-1149	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,676.90
Tiadaghton Embroidery	110 Charles Street	JERSEY SHORE	PA	17740-1149	30301	College Store	65141	Interoffice Purch-College Str	\$626.71
Timeclock Plus	1 Timeclock Drive	San Angelo	TX	76904	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$37,800.00
Timeclock Plus	1 Timeclock Drive	San Angelo	TX	76904	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$4,468.98
Tinkertown Inc.	833 Route 244	Alfred Station	NY	14803	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$12,176.10
Tinkertown Inc.	833 Route 244	Alfred Station	NY	14803	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,808.28
Titanium Software, Inc	PO Box 980788	Houston	TX	77098	19202	Administrative Technology	60204	Software Maintenance	\$1,612.00
Titus O'Neil	1141 Butler Hill Rd	Knoxville	PA	16928	20203	Student Summer Stock	60108	Contracted Services	\$1,125.00
TK Elevator Corporation	56-B Grumbacher Road	YORK	PA	17406	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,292.22
TK Elevator Corporation	56-B Grumbacher Road	YORK	PA	17406	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,292.23
TK Elevator Corporation	56-B Grumbacher Road	YORK	PA	17406	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,506.27
TK Elevator Corporation	56-B Grumbacher Road	YORK	PA	17406	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,506.27
TK Elevator Corporation	56-B Grumbacher Road	YORK	PA	17406	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,655.35
TK Elevator Corporation	56-B Grumbacher Road	YORK	PA	17406	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,655.35
TK Elevator Corporation	56-B Grumbacher Road	YORK	PA	17406	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,655.35
Todd Devin Food Equipment	668 Stony Hill Road	Yardley	PA	19067	35103	Fed Grants-Student Services	61030	Non-Instructional Supplies	\$12,850.00
Top to Bottom Interiors	P O Box 511	ALTOONA	PA	16603	15515	GS Renovations-Main	90206	Campus Improvements	\$2,146.50
Tower of Power	28205 Agoura Rd Ste A	Agoura Hills	CA	91301	20201	Programming	65127	Artist Additional	\$1,500.00
Tower of Power	28205 Agoura Rd Ste A	Agoura Hills	CA	91301	20201	Programming	60120	CAC Artist Fees	\$11,250.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$15,935.57
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,765.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,595.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,406.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,743.59
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	30301	College Store	80102	Coll Store Purchase-New Text	\$1,097.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$17,577.00
Transact Campus Payments	22601 N 19th Ave Ste 130	Phoenix	AZ	85027	23201	Financial Operations	60108	Contracted Services	\$2,429.16
Tri-Dim Filter Corporation	6370 Hedgewood Dr, Ste 100	Allentown	PA	18106	30206	Rose Street Apartments	63006	Building Maintenance	\$1,815.25
Tri-Dim Filter Corporation	6370 Hedgewood Dr, Ste 100	Allentown	PA	18106	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,003.00
Tri-Dim Filter Corporation	6370 Hedgewood Dr, Ste 100	Allentown	PA	18106	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,268.00
Tri-Dim Filter Corporation	6370 Hedgewood Dr, Ste 100	Allentown	PA	18106	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,520.00
Tri-Dim Filter Corporation	6370 Hedgewood Dr, Ste 100	Allentown	PA	18106	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,250.00
Tri-Dim Filter Corporation	6370 Hedgewood Dr, Ste 100	Allentown	PA	18106	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,068.26
Tri-Dim Filter Corporation	6370 Hedgewood Dr, Ste 100	Allentown	PA	18106	30202	Village	63006	Building Maintenance	\$971.00
Tri-Dim Filter Corporation	6370 Hedgewood Dr, Ste 100	Allentown	PA	18106	30207	Dauphin Hall	63006	Building Maintenance	\$116.52
Tri-Dim Filter Corporation	6370 Hedgewood Dr, Ste 100	Allentown	PA	18106	30206	Rose Street Apartments	63006	Building Maintenance	\$1,815.25
Tri-Dim Filter Corporation	6370 Hedgewood Dr, Ste 100	Allentown	PA	18106	30207	Dauphin Hall	63006	Building Maintenance	\$217.83
Tri-Dim Filter Corporation	6370 Hedgewood Dr, Ste 100	Allentown	PA	18106	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,120.00
Tri-Dim Filter Corporation	6370 Hedgewood Dr, Ste 100	Allentown	PA	18106	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$1,358.00
Tri-Tech Forensics, Inc	dba Rescue Essentials	Leland	NC	28451	31270	Apprenticeships	61002	Instructional Supplies	\$1,592.75
Troy Records	1314 W 4th St	WilliamSPORT	PA	17701	10500	ICET-Administrative	62302	Student Relations	\$1,197.00
Turnitin, LLC	2101 Webster St, Ste 1800	Oakland	CA	94612	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$15,621.20
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,383.41
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,785.00
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$14,112.00
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$5,501.60
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$6,595.00
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$28,719.00
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,500.00
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$19,369.80
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$5,343.20
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,850.00
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,790.00
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$14,037.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$128,317.50
Twin Oak Nurseries	884 State Route 14	Trout Run	PA	17771	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,545.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$1,530.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$2,880.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$1,320.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$1,260.00
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,033.71
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,178.33
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,826.23
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,954.98
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,784.04
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,185.38
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,997.18
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,251.94
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,254.50
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,066.34
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,485.99
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,768.72
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,010.58
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,225.03
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,514.78
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,161.38
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,800.14
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,285.28
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,270.03
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,698.12
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,710.20
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,738.70
UGI 1638			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,328.87
UGI 1638			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,009.36
UGI 1638			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,286.51
UGI 1638			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,548.42
UGI 1638			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,324.80
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$1,063.18
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$1,218.85
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$1,946.80
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$1,700.36
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$3,069.04
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$2,730.24
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$2,323.56
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$1,518.69
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$1,242.90
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,246.86
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,340.44
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,541.12
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,650.49
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,316.72
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,189.98
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,553.45
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,820.11
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,382.65
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,510.83
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,600.31
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,420.86
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$1,569.46
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$1,590.29
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$1,812.47
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$2,066.27
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$3,103.98

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$3,294.87
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$4,534.85
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$3,630.57
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$3,214.58
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$2,084.76
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$1,830.29
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$1,517.00
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,656.86
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,649.66
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,805.34
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,071.95
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,120.71
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,140.73
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,659.37
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,135.51
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,023.82
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,996.01
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,190.54
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,831.57
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,205.71
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,255.47
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,743.19
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,154.32
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$4,541.50
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$4,315.25
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$6,609.84
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$5,210.12
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$4,481.09
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,896.79
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,345.28
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,806.46
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,054.99
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,041.14
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,169.23
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,298.40
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,674.92
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,491.22
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,116.63
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,802.07
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,618.69
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,296.02
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,288.42
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,160.34
UGI 6056			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,061.85
UGI 6056			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,252.92
UGI 6056			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,699.00
UGI 6056			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,396.17
UGI 6056			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,231.94
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,014.62
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,002.92
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,941.71
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,141.14
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,555.22
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,699.10
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,651.49
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,943.98
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,773.12
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,246.54
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,260.82

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount	
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,816.16	
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$1,409.40	
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$1,869.13	
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$2,412.83	
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$2,728.96	
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$3,845.30	
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$3,302.87	
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$5,267.22	
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$4,260.11	
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$3,706.76	
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$2,735.09	
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$2,109.52	
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$1,540.06	
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,333.55	
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,331.80	
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,390.59	
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,555.34	
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,345.67	
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,407.10	
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,810.52	
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,424.29	
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,158.79	
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,481.44	
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,611.20	
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,600.92	
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,101.32	
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,751.80	
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,360.73	
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,308.30	
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,557.06	
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,545.06	
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,244.44	
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,750.00	
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,801.53	
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,183.52	
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,443.07	
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,430.85	
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,003.43	
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,067.20	
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,084.69	
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,303.29	
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,011.23	
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,519.18	
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,488.20	
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,385.07	
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,078.94	
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,046.12	
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,014.33	
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,333.66	
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	30301	College Store	80120	College Store Purchase-Freight	\$115.01	
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	30301	College Store	80120	College Store Purchase-Freight	\$145.98	
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	30301	College Store	61030	Non-Instructional Supplies	\$2,529.24	
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	30301	College Store	61030	Non-Instructional Supplies	\$2,072.00	
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,100.00	
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	10802	TNRT-Automotive	61030	Non-Instructional Supplies	\$1,183.86	
U-Match LLC	PO Box 922	Saint Petersburg	FL	33731	30201	Residence Life Administration	60204	Software Maintenance	\$3,449.00	
Unico Sealing, Inc.	1824 Salem Church Road	Lewisburg	PA	17837	15601	Parking Permit	90206	Campus Improvements	\$11,200.00	
United East Conference	Conference	PO Box 404	Latham	NY	12110	13553	Intercollegiate Athletics	65112	Memberships	\$24,000.00
United Educators Insurance	Claims Billing Department	Bethesda	MD	20814	23301	General Institutional	60104	Legal	\$4,474.50	

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
United Educators Insurance	Claims Billing Department	Bethesda	MD	20814	23301	General Institutional	60104	Legal	\$1,152.83
United Educators Insurance	Claims Billing Department	Bethesda	MD	20814	23301	General Institutional	60104	Legal	\$1,027.00
United Educators Insurance	Claims Billing Department	Bethesda	MD	20814	23301	General Institutional	60104	Legal	\$3,338.50
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13215	College Health Services	60108	Contracted Services	\$1,725.00
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$8,512.40
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13215	College Health Services	60108	Contracted Services	\$1,150.00
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$38,203.20
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13215	College Health Services	60108	Contracted Services	\$3,680.00
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13215	College Health Services	60108	Contracted Services	\$4,715.00
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$19,101.60
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13215	College Health Services	60108	Contracted Services	\$5,175.00
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13215	College Health Services	60108	Contracted Services	\$6,900.00
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$19,101.60
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$14,101.60
UpToDate Inc	230 Third Avenue	Waltham	MA	02451	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,349.00
Uptown Music Collective	144 W 3rd St Ste 201	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,500.00
Urbach Consulting Corp	3043 Carmello Ave	Orlando	FL	32814	35102	Fed Grants-Academic Support	60108	Contracted Services	\$8,000.00
Urbach Consulting Corp	3043 Carmello Ave	Orlando	FL	32814	35102	Fed Grants-Academic Support	60108	Contracted Services	\$8,000.00
US Postal Service	PO Box Fee Payment	Wellsboro	PA	16901-9998	19206	Mail Services	62002	Postage-Institutional Expense	\$20,000.00
Uscaple Apparel	20918 Bake Parkway, Ste 112	Lake Forest	CA	92630	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,103.20
Uscaple Apparel	20918 Bake Parkway, Ste 112	Lake Forest	CA	92630	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,261.20
Uscaple Apparel	20918 Bake Parkway, Ste 112	Lake Forest	CA	92630	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,126.80
Uscaple Apparel	20918 Bake Parkway, Ste 112	Lake Forest	CA	92630	30301	College Store	80120	College Store Purchase-Freight	\$64.00
Uscaple Apparel	20918 Bake Parkway, Ste 112	Lake Forest	CA	92630	30301	College Store	80120	College Store Purchase-Freight	\$64.00
Uscaple Apparel	20918 Bake Parkway, Ste 112	Lake Forest	CA	92630	30301	College Store	80120	College Store Purchase-Freight	\$32.00
Value Line Publishing LLC	PO Box 28705	NEW YORK	NY	10087-8705	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$11,985.00
VARI Sales Corporation	1221 S. Belt Line Road	Coppell	TX	75019	35102	Fed Grants-Academic Support	61002	Instructional Supplies	\$1,066.50
Veritiv Operating Co.yVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$11,292.48
Veritiv Operating Co.yVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,322.86
Veritiv Operating Co.yVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,254.14
Veritiv Operating Co.yVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,941.34
Veritiv Operating Co.yVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,577.00
Veritiv Operating Co.yVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	19205	Document Services	61030	Non-Instructional Supplies	\$1,709.40
Veritiv Operating Co.yVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	19205	Document Services	61030	Non-Instructional Supplies	\$1,716.61
Veritiv Operating Co.yVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	19205	Document Services	61030	Non-Instructional Supplies	\$1,346.80
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$1,063.77
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$1,338.09
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$1,239.08
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$3,164.24
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$1,004.45
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$1,204.14
Vernier Software & Technology	13979 SW Millikan Way	Beaverton	OR	97005	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,041.00
Vertech Engineering Assocs	3029 Woods Edge Drive	BLOOMSBURG	PA	17815	15515	GS Renovations-Main	90206	Campus Improvements	\$4,320.00
Vertech Engineering Assocs	3029 Woods Edge Drive	BLOOMSBURG	PA	17815	15515	GS Renovations-Main	90206	Campus Improvements	\$1,080.00
Vertech Engineering Assocs	3029 Woods Edge Drive	BLOOMSBURG	PA	17815	15515	GS Renovations-Main	90206	Campus Improvements	\$6,260.00
Vertech Engineering Assocs	3029 Woods Edge Drive	BLOOMSBURG	PA	17815	15515	GS Renovations-Main	90206	Campus Improvements	\$2,940.00
Via Media Inc	220 Lexington Green Circle	Lexington	KY	40503	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,535.00
Via Media Inc	220 Lexington Green Circle	Lexington	KY	40503	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,062.00
Via Media Inc	220 Lexington Green Circle	Lexington	KY	40503	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5,075.00
Via Media Inc	220 Lexington Green Circle	Lexington	KY	40503	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5,071.00
Via Media Inc	220 Lexington Green Circle	Lexington	KY	40503	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,080.00
Via Media Inc	220 Lexington Green Circle	Lexington	KY	40503	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,831.00
Vincent Lighting Systems Company	6161 Cochran Rd STE D	Solon	OH	44139	19202	Administrative Technology	61206	Audio Visual Equip-Non Capital	\$1,320.00
Vinyl Siding Institute Inc.	1800 Diagonal Rd	ALEXANDRIA	VA	22314	10202	CD-Building Const Tech	62404	Student Testing Fee Expense	\$2,000.00
Virginia Craft Brewers Guild, Manuf	2108 W Laburnum Ave Ste 230	Richmond	VA	23227	35102	Fed Grants-Academic Support	60312	License Fee	\$1,500.00
Virginia Craft Brewers Guild, Manuf	2108 W Laburnum Ave Ste 230	Richmond	VA	23227	31270	Apprenticeships	62404	Student Testing Fee Expense	\$1,500.00
Visix Inc	230 Scientific Dr.	Peachtree Corners	GA	30092	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$2,354.00
Visix Inc	230 Scientific Dr.	Peachtree Corners	GA	30092	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$5,503.76
Visix Inc	230 Scientific Dr.	Peachtree Corners	GA	30092	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,467.02

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$63.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19202	Administrative Technology	61206	Audio Visual Equip-Non Capital	\$1,972.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$8,925.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$5,614.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$495.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19202	Administrative Technology	61206	Audio Visual Equip-Non Capital	\$938.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$12,750.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$2,395.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19202	Administrative Technology	61206	Audio Visual Equip-Non Capital	\$1,460.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$6,715.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$6,458.01
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19202	Administrative Technology	61206	Audio Visual Equip-Non Capital	\$2,837.99
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$15,328.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19202	Administrative Technology	61004	Audio Visual Supplies	\$1,245.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19202	Administrative Technology	61004	Audio Visual Supplies	\$2,342.00
Volt Athletics, Inc	1752 NW Market St #4410	Seattle	WA	98107	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$1,300.00
Waitress Touring LLC	7135 Minstrel Way Ste 105	Columbia	MD	21045	20201	Programming	60120	CAC Artist Fees	\$46,451.25
Wavo.Me Inc	7255 Alexandra, Ste 200	Montreal	QC	H2R 2Y9	20104	Marketing	62202	Publicity & Advertising	\$2,000.00
Waytek	2440 Galpin Court	Chanhassen	MN	55317	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,267.97
Waytek	2440 Galpin Court	Chanhassen	MN	55317	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,316.00
Waytek	2440 Galpin Court	Chanhassen	MN	55317	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$197.70
Waytek	2440 Galpin Court	Chanhassen	MN	55317	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$861.69
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,485.60
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	20201	Programming	65127	Artist Additional	\$587.42
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	20202	Educational Series	65127	Artist Additional	\$320.11
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	13542	Men's Lacrosse	65132	Athletic Trips	\$50.00
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	20401	Ancillary	80302	CAC Food Purchases	\$170.56
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,002.40
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,013.67
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	13542	Men's Lacrosse	65116	Miscellaneous Expense	\$5,620.00
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	20401	Ancillary	62006	Office Expenses - General	\$55.93
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	20103	Development	62204	Public/Corporate Relations	\$9.60
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	30201	Residence Life Administration	62302	Student Relations	\$2,761.65
WELLSBORO AREA SCHOOL DISTRICT	ATTN BUSINESS MANAGER	WELLSBORO	PA	16901	23301	General Institutional	60304	Property Tax Expense	\$10,332.12
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,430.71
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,574.52
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,757.58
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,162.40
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,384.98
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,075.84
Wendy E. McKain	1388 Cranberry-Rockland Rd	Kennerdell	PA	16374	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,000.00
Wert Bookbinding Inc	9975 Allentown Boulevard	GRANTVILLE	PA	17028	11202	Madigan Library	61042	Preservation Supplies	\$1,472.50
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60110	Contracted Instruction	\$8,226.57
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$2,080.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31270	Apprenticeships	60108	Contracted Services	\$1,260.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31270	Apprenticeships	60108	Contracted Services	\$1,440.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31270	Apprenticeships	60108	Contracted Services	\$1,260.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$1,600.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31270	Apprenticeships	60108	Contracted Services	\$2,860.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31270	Apprenticeships	60108	Contracted Services	\$5,060.00
Western and Southern Arts Associate	PO Box 6401	Austin	TX	78762	20202	Educational Series	60120	CAC Artist Fees	\$3,900.00
White Deer Golf Course	352 Allenwood Camp Lane	MONTGOMERY	PA	17752	21103	Alumni Relations Office	62204	Public/Corporate Relations	\$2,965.00
White Horse Graphics	1000 Bartlow Rd	Muncy	PA	17756	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,200.00
White Oak Capital Group	65 Beachmont Terrace	Caldwell	NJ	07006	31240	Weatherization Ctr	61002	Instructional Supplies	\$29,891.80
Wichitech Industries Inc.	Deer Park Center	Randallstown	MD	21133	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,950.64
William Ciabattari	719 4th Ave	Williamsport	PA	17701	20203	Student Summer Stock	60108	Contracted Services	\$1,100.00
William Ciabattari	719 4th Ave	Williamsport	PA	17701	20201	Programming	60108	Contracted Services	\$2,500.00
William Morris Endeavor Entertainme	9601 Wilshire Blvd	Beverly Hills	CA	90210	20201	Programming	60120	CAC Artist Fees	\$25,000.00
William Morris Endeavor Entertainme	9601 Wilshire Blvd	Beverly Hills	CA	90210	20201	Programming	60120	CAC Artist Fees	\$12,500.00

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Williamsport Ballpark, Inc.	102 W Fourth St	Williamsport	PA	17701	23301	General Institutional	64002	Donations	\$250,000.00
Williamsport Bureau of Codes	245 West 4th St	Williamsport	PA	17701	30202	Village	60312	License Fee	\$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 COUNTRY CLUB	DIANE TROWBRIDGE/CONTROLLER	WILLIAMSPORT	PA	17701	13535	Golf	63208	Facilities Rental	\$4,000.00
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	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$14,350.00
Williamsport Electric Inc	3728 Rt. 15 Hwy.	Montgomery	PA	17752-9603	15515	GS Renovations-Main	90206	Campus Improvements	\$8,375.00
Williamsport Mirror & Glass Co	317 Railway Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,013.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,154.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,707.20
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$8,619.50
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,215.80
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$6,381.70
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$18,024.80
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$9,238.70
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$10,657.50
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$20,538.10
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,612.70
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$5,312.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$5,595.50
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,684.90
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$9,224.30
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$9,470.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$7,523.30
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	20501	Physical Plant	63108	Water Rent	\$1,097.30
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,116.20
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,154.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,253.60
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$15,193.50
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,514.80
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,684.90
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$5,387.60
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,684.90
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$5,879.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$14,527.60
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$7,277.60
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,818.90
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$15,724.70
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,592.10
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$8,033.60
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,513.10
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$32,540.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$21,240.20
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	20501	Physical Plant	63108	Water Rent	\$1,607.60
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,563.88
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,268.08
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,429.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,944.28
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$5,778.24
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$7,540.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$8,894.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,144.04
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$26,141.48
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$16,770.28
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$11,302.24
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$14,143.04
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	20501	Physical Plant	63108	Water Rent	\$1,301.80
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,431.99

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$14,067.32
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,938.56
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,741.36
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$5,738.80
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,983.72
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$5,955.72
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,287.80
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,563.88
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,262.36
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,271.24
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$17,756.28
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$13,491.16
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$26,279.52
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$14,793.80
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,885.12
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,499.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	20501	Physical Plant	63108	Water Rent	\$2,248.36
Wing Aero Products Inc	3902 Industrial Street	ROWLETT	TX	75088-3600	30301	College Store	80102	Coll Store Purchase-New Text	\$3,926.04
Wingra Direct LLC	Dbas Sharpening Supplies	Middleton	WI	53562	11320	Makerspace	61030	Non-Instructional Supplies	\$1,660.00
Wise Options / YWCA of NE PA	815 W Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$3,000.00
Witmer Masonry Inc	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$9,762.20
Witmer Masonry Inc	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$33,335.35
Witmer Masonry Inc	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$72,802.50
Witmer Masonry Inc	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$69,748.75
Witmer Masonry Inc	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$13,190.50
Witmer Masonry Inc	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$161,969.55
Witmer Masonry Inc	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$106,608.55
Witmer Masonry Inc	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$93,351.50
Witmer Masonry Inc	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$2,443.25
Witmer Masonry Inc	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$85,204.10
Witmer Masonry Inc	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$24,118.80
Witmer Restoration Llc	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$168,946.00
Witmer Restoration Llc	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$116,774.00
Wolfcom	1700 Lincoln Avenue	PASADENA	CA	91103	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$3,724.00
Wolfcom	1700 Lincoln Avenue	PASADENA	CA	91103	13105	Penn College Police Department	61430	Periodicals & Subscriptions	\$1,800.00
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$14,861.51
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$3,525.34
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$25,309.01
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$1,300.44
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$1,568.02
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$2,026.72
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80120	College Store Purchase-Freight	\$5.87
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80120	College Store Purchase-Freight	\$4.58
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80120	College Store Purchase-Freight	\$39.01
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80120	College Store Purchase-Freight	\$4.58
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80120	College Store Purchase-Freight	\$4.61
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	31141	NC Health Sciences	61002	Instructional Supplies	\$4,159.79
Wolyniec Construction Inc	P O Box 666	WILLIAMSPORT	PA	17703	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,785.00
Work Wisdom LLC	480 N Holland Avenue	LANCASTER	PA	17602	15404	Human Resources	62150	Staff Development	\$11,525.00
Work Wisdom LLC	480 N Holland Avenue	LANCASTER	PA	17602	15404	Human Resources	62150	Staff Development	\$10,025.00
Workwright Software, Inc.	PO Box 1156	Madison	MS	39130-1156	19204	Enterprise Applications	60204	Software Maintenance	\$4,888.00
World Travel International	700 Airport Road	MONTOURSVILLE	PA	17754	31114	Transportation	62102	Travel	\$1,387.87
World Travel International	700 Airport Road	MONTOURSVILLE	PA	17754	31114	Transportation	62102	Travel	\$1,269.21
WPSU	Penn State Public Broadcasting	UNIVERSITY PARK	PA	16802-7012	20104	Marketing	62202	Publicity & Advertising	\$1,001.00
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	03229	11202	Madigan Library	61411	Lean Mat-Elect Collections	\$3,331.14
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	03229	11202	Madigan Library	61411	Lean Mat-Elect Collections	\$3,980.35
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	03229	11202	Madigan Library	61411	Lean Mat-Elect Collections	\$1,593.05
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	03229	11202	Madigan Library	61402	Learning Materials	\$1,219.73
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	03229	11202	Madigan Library	61402	Learning Materials	\$1,262.28

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2022**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	03229	11202	Madigan Library	61402	Learning Materials	\$1,074.11
Years of Experience, LLC	Troy D, Lingelbach	Nottingham	MD	21236	31243	Commercial	60110	Contracted Instruction	\$1,400.00
You-Attend, LLC	2119 Douglas Street	Charleston	IL	61920	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$1,500.00
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,252.83
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,821.00
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,900.80
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,965.38
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,220.22
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63006	Building Maintenance	\$2,295.10
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,113.07
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,558.41
Zambelli Fireworks Manufacturing, C	120 Marshall Drive	Warrendale	PA	15086	13211	Summer Orientation	60108	Contracted Services	\$2,750.00
Zilka & Company	270 Ligonier Dr	Hunker	PA	15639	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,849.90
Zilka & Company	270 Ligonier Dr	Hunker	PA	15639	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,309.80
Zilka & Company	270 Ligonier Dr	Hunker	PA	15639	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,084.10
Zoom Video Communications Inc	55 Almaden Blvd, 6th Floor	San Jose	CA	95113	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$5,869.00
Zoom Video Communications Inc	55 Almaden Blvd, 6th Floor	San Jose	CA	95113	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$5,869.00
							Sum:		\$26,907,672.24

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.

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. Non-faculty or replacement faculty who commence employment at a time other than the first day of the normal work year for their position are entitled to personal days based on a prorated schedule during their first year of employment.

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 may apply to some services)

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.

Wellness Program. The College is committed to improving the health status and quality of life on our campus by encouraging wellness for employees and their families through educational programs, health screenings, and wellness activities.

All Penn College employees are eligible to participate in most Wellness activities. For some specific programs, such as BeHIP through the College's insurance consortium (LCIC), participation is restricted to only those employees and spouses covered by the College's group health insurance plan.