

**Pennsylvania College of Technology
Information Disclosure Requirements
Public School Code of 1949
Submitted December 31, 2023**

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Pennsylvania College of Technology
Total General Funds Revenue and Expenditure Budget
Fiscal Years 2023-2024 and 2022-2023

	2023-24		2022-23	
	Budget	Percent of Total	Budget	Percent of Total
Revenues/Sources:				
State Appropriation	\$28,634,000	23.45%	\$26,736,000	23.87%
Student Tuition and Fees	78,243,664	64.08%	73,158,618	65.30%
Investment Income	500,000	0.41%	300,000	0.27%
Other Income	5,223,804	4.28%	2,605,019	2.33%
Total Operating	<u>\$112,601,468</u>	<u>92.22%</u>	<u>\$102,799,637</u>	<u>91.76%</u>
Debt Service	\$0	0.00%	\$19,200	0.02%
Total Plant Funds	<u>\$0</u>	<u>0.00%</u>	<u>\$19,200</u>	<u>0.02%</u>
Total General Funds Revenues	<u>\$112,601,468</u>	<u>92.22%</u>	<u>\$102,818,837</u>	<u>91.78%</u>
Use of Fund Balance	\$9,497,877	7.78%	\$9,207,936	8.22%
Total General Funds Sources	<u><u>\$122,099,345</u></u>	<u><u>100.00%</u></u>	<u><u>\$112,026,773</u></u>	<u><u>100.00%</u></u>
Expenditures/Uses:				
Instruction	49,842,422	40.82%	51,845,342	46.28%
Student Services	11,086,826	9.08%	11,010,029	9.83%
Academic Support	11,373,795	9.32%	10,040,522	8.96%
Institutional Support	46,253,428	37.88%	39,111,680	34.91%
Other	3,542,874	2.90%	0	0.00%
Total Operating	<u>122,099,345</u>	<u>100.00%</u>	<u>112,007,573</u>	<u>99.98%</u>
Debt Service	\$0	0.00%	19,200	0.02%
Total Plant Funds	<u>\$0</u>	<u>0.00%</u>	<u>19,200</u>	<u>0.02%</u>
Total General Funds Uses	<u><u>122,099,345</u></u>	<u><u>100.00%</u></u>	<u><u>112,026,773</u></u>	<u><u>100.00%</u></u>

Pennsylvania College of Technology
Total General Funds Actual Revenues and Expenditures
Fiscal Years 2022-2023 and 2021-2022

	2022-2023		2021-2022	
	Actual	Percent of Total	Actual	Percent of Total
Revenues:				
State Appropriation	\$26,736,000	23.41%	\$26,736,000	25.97%
Student Tuition and Fees	74,089,261	64.87%	71,446,154	69.39%
Investment Income	2,369,516	2.07%	(1,559,604)	-1.51%
Other Income	11,014,456	9.64%	6,324,762	6.14%
Total Operating	\$114,209,233	100.00%	\$102,947,312	99.98%
Debt Service	\$0	0.00%	\$19,247	0.02%
Total Plant Funds	\$0	0.00%	\$19,247	0.02%
Total General Funds Revenue	\$114,209,233	100.00%	\$102,966,559	100.00%
Expenditures:				
Instruction	\$63,694,026	62.23%	\$45,105,498	42.81%
Student Services	10,676,814	10.43%	9,600,396	9.11%
Academic Support	13,675,444	13.36%	11,980,712	11.37%
Institutional Support	12,277,107	11.99%	41,882,043	39.75%
Other	2,035,175	1.99%	2,032,461	1.93%
Total Operating	\$102,358,566	100.00%	\$110,601,110	104.96%
Debt Service	\$0	0.00%	(\$4,773,620)	-4.53%
Plant Funds	\$0	0.00%	(453,625)	-0.43%
Total Plant Funds	\$0	0.00%	(\$5,227,245)	-4.96%
Total General Funds Expenditures	\$102,358,566	100.00%	\$105,373,865	100.00%
Increase/(Decrease) in Fund Balance	<u>\$11,850,667</u>		<u>(\$2,407,306)</u>	

**Pennsylvania College of Technology
Departmental Budget Summary
Fiscal Year 2023 - 2024**

	Salaries and Wages	Other Operating Expense	Department Income	Employee Benefits	Total
Instructional Programming					
School of Business, Arts & Sciences	9,536,183	624,483	(956,060)	4,866,975	14,071,581
School of Engineering Technologies	15,055,786	1,385,938	(28,953)	8,151,584	24,564,355
School of Nursing & Health Sciences	6,695,576	849,776	(16,000)	3,428,394	10,957,746
International Programs	10,400	100,000	0	2,505	112,905
First Year Programs -Instruction	109,480	0	0	26,355	135,835
Total Instructional Programming	\$31,407,425	\$2,960,197	(\$1,001,013)	\$16,475,813	\$49,842,422
Administrative Support Units					
Student Services					
Student Engagement	758,956	312,992	0	362,055	1,434,003
Admissions	988,302	354,188	0	573,869	1,916,359
Financial Aid	619,917	13,469	0	392,014	1,025,400
Counseling	592,760	6,367	0	330,433	929,560
Career Services	0	4,623	0	0	4,623
Disability and Access Resources	322,858	219,252	0	164,237	706,347
Health Education	45,311	21,344	0	11,640	78,295
Registrar	344,034	23,386	0	244,442	611,862
K-12 Outreach	331,503	82,538	0	154,401	568,442
Veteran's & Military Programs	61,285	925	0	16,079	78,289
Student Health Services	477,466	235,498	0	265,569	978,533
ROTC	0	6,000	0	0	6,000
Orientation	42,000	262,638	0	25,795	330,433
Athletics	747,867	1,043,377	0	408,631	2,199,875
Career & Tech Education	126,846	4,000	0	87,959	218,805
Total Student Services	\$5,459,105	\$2,590,597	\$0	\$3,037,124	\$11,086,826
Academic Support					
Academic Affairs	1,065,548	870,795	0	429,353	2,365,696
Enrollment Management	97,177	20,580	0	49,803	167,560
Academic Success Center	542,330	8,951	0	348,649	899,930
Tutoring Center	280,894	1,950	0	129,769	412,613
Academic School Administration	771,596	47,685	0	352,119	1,171,400
Madigan Library	1,191,010	564,024	(745)	635,986	2,390,275
Educational Emerging Technologies	399,788	12,025	0	213,623	625,436
Audio Visual Services	243,535	323,900	0	118,281	685,716
Academic Technology	590,428	1,763,870	0	300,871	2,655,169
Total Academic Support	\$5,182,306	\$3,613,780	(\$745)	\$2,578,454	\$11,373,795
Institutional Support					
President and College Wide Initiatives	869,068	257,080	0	406,213	1,439,131
Facilities & Events	161,283	127,862	0	81,696	370,841
Assessment, Research & Planning	380,955	10,376	0	210,412	601,743
Gallery at Penn College	86,849	27,467	0	47,997	162,313
General Institutional	1,204,672	2,861,324	0	135,867	4,201,863
Financial Operations	1,331,272	183,000	0	790,783	2,305,055
People & Culture	734,847	193,898	0	380,771	1,309,516
Public Relations & Marketing	1,558,448	1,005,040	0	804,407	3,367,895
Mail & Document Services	249,073	35,171	(3,000)	164,627	445,871
College Relations	1,556,284	109,273	0	907,484	2,573,041
Information Technology Services	1,953,985	2,968,743	0	941,534	5,864,262
Special Projects	0	1,296,530	0	0	1,296,530
Shipping & Receiving	125,569	2,250	0	109,404	237,223
General Services	5,049,148	10,845,330	0	3,580,220	19,474,698
College Police	1,042,906	98,340	0	679,769	1,821,015
Procurement Services	192,991	5,480	0	96,292	294,763
Miscellaneous	450	393,957	0	29	394,436
Total Institutional Support	\$16,497,800	\$20,421,121	(\$3,000)	\$9,337,507	\$46,253,428
Other					
Community Arts Center	711,433	2,533,354	0	298,087	3,542,874
Total Administrative Support Units & Other	\$27,850,644	\$29,158,852	(\$3,745)	\$15,251,172	\$72,256,923
Total Instructional and Administrative	\$59,258,069	\$32,119,049	(\$1,004,758)	\$31,726,985	\$122,099,345

Pennsylvania College of Technology
Actual Expenditure Summary
Fiscal Year 2022-2023

	Salaries and Wages	Employee Benefits	Travel	Other Operating Expense	Total Operating Expense	Benefits Percent of Salaries	Travel Percent of Operating Expenses
Instructional Programming							
School of Business, Arts & Sciences	7,865,091	3,971,556	9,518	78,987	11,925,152	50.5%	0.1%
School of Engineering Technologies	14,167,995	7,348,941	83,632	2,103,283	23,703,851	51.9%	0.4%
School of Nursing & Health Sciences	6,744,967	3,229,721	20,078	621,673	10,616,439	47.9%	0.2%
First Year Programs-Instruction	101,470	40,425	0	0	141,895	39.8%	0.0%
International Programs	0	0	0	433,440	433,440	0.0%	0.0%
Infrastructure - Instructional	0	0	0	11,967,183	11,967,183	0.0%	0.0%
Other	11,785	985	0	4,893,296	4,906,066	8.4%	0.0%
Total Instructional Programming	\$28,891,308	\$14,591,628	\$113,228	\$20,097,862	\$63,694,026	50.5%	0.2%
Administrative Support Units & Other							
Student Services							
Student Engagement	778,807	383,841	10,693	249,754	1,423,095	49.3%	0.8%
Admissions	892,842	408,268	124,670	211,446	1,637,226	45.7%	7.6%
Financial Aid	616,542	388,927	1,645	7,019	1,014,133	63.1%	0.2%
Counseling	480,060	211,922	1,209	4,864	698,055	44.1%	0.2%
Career Services	76,900	52,796	929	1,748	132,373	68.7%	0.7%
Disability Services	286,710	164,470	2,806	104,039	558,025	57.4%	0.5%
Health Education	34,071	8,914	910	17,613	61,508	26.2%	1.5%
Registrar	342,806	229,575	0	15,370	587,751	67.0%	0.0%
K-12 Outreach	348,013	162,375	14,896	34,652	559,936	46.7%	2.7%
Career & Technical Education	0	0	3	8,147	8,150	0.0%	0.0%
ROTC	0	0	0	4,896	4,896	0.0%	0.0%
Veteran's & Military Programs	24,779	6,065	0	4,192	35,036	24.5%	0.0%
Campus & Community Engagement	0	0	0	(1,346)	(1,346)	0.0%	0.0%
Student Health Services	464,178	226,769	1,391	93,298	785,636	48.9%	0.2%
Orientation	25,087	14,443	2,974	197,106	239,610	57.6%	1.2%
Athletics	688,023	247,694	5,465	951,747	1,892,929	36.0%	0.3%
Infrastructure - Student Services	0	-	0	1,039,800	1,039,800	0.0%	0.0%
Total Student Services	\$5,058,819	\$2,506,059	\$167,591	\$2,944,345	\$10,676,814	49.5%	1.6%
Academic Support							
Academic Affairs	882,097	381,692	12,229	44,309	1,320,327	43.3%	0.9%
Enrollment Management	411,893	208,334	0	19,892	640,119	50.6%	0.0%
Academic Success Center	542,876	294,482	3,733	6,824	847,915	54.2%	0.4%
Madigan Library	1,135,341	627,511	2,010	600,015	2,364,877	55.3%	0.1%
Office of Instructional Technology	397,677	219,505	0	6,854	624,036	55.2%	0.0%
Academic School Administration	2,630,951	1,388,349	7,143	(167,731)	3,858,712	52.8%	0.2%
Academic Technology	578,433	277,656	0	1,495,646	2,351,735	48.0%	0.0%
Tutoring Services	260,267	122,983	0	713	383,963	47.3%	0.0%
Audio Visual Services	231,015	105,449	0	318,492	654,956	45.6%	0.0%
Infrastructure - Academic Support	0	0	0	628,804	628,804	0.0%	0.0%
Total Academic Support	\$7,070,550	\$3,625,961	\$25,115	\$2,953,818	\$13,675,444	51.3%	0.2%
Institutional Support							
President and College Wide Initiatives	1,005,973	468,291	46,872	19,626	1,540,762	46.6%	3.0%
Facilities & Events	175,017	83,643	0	20,080	278,740	47.8%	0.0%
Assessment, Research & Planning	378,923	221,513	6,954	389	607,779	58.5%	1.1%
Gallery at Penn College	84,525	48,985	1,747	2,902	138,159	58.0%	1.3%
General Institutional	671,593	(54,308)	(678)	151,753	768,360	-8.1%	-0.1%
Financial Operations	1,369,254	742,996	337	24,643	2,137,230	54.3%	0.0%
People & Culture	723,071	367,393	3,370	18,728	1,112,562	50.8%	0.3%
Public Relations & Marketing	1,493,296	725,981	1,741	124,167	2,345,185	48.6%	0.1%
Mail and Document Services	246,948	172,223	617	2,399	422,187	69.7%	0.1%
College Relations	1,327,236	814,557	11,443	11,694	2,164,930	61.4%	0.5%
Information Technology Services	1,753,715	814,336	28,237	294,900	2,891,188	46.4%	1.0%
Shipping & Receiving	132,961	112,310	0	177	245,448	84.5%	0.0%
General Services	4,784,788	3,101,733	15,503	1,310,206	9,212,230	64.8%	0.2%
College Police	994,371	692,888	16,108	5,388	1,708,755	69.7%	0.9%
Procurement Services	211,525	112,914	0	962	325,401	53.4%	0.0%
Miscellaneous	1,204	148	0	12,627	13,979	0.0%	0.0%
Infrastructure - Institutional Support	0	0	0	(13,635,788)	(13,635,788)	0.0%	0.0%
Total Institutional Support	\$15,354,400	\$8,425,603	\$132,251	(\$11,635,147)	\$12,277,107	54.9%	1.1%
Other							
Community Arts Center	681,201	177,233	0	1,176,741	2,035,175	26.0%	0.0%
Total Administrative Support Units & Other	\$28,164,970	\$14,734,856	\$324,957	(\$4,560,243)	\$38,664,540	52.3%	0.8%
Total Instructional, Administrative and Other	\$57,056,278	\$29,326,484	\$438,185	\$15,537,619	\$102,358,566	51.4%	0.4%

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Business, Arts & Sciences

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Arts & Sciences Division		
Art Printing/Art		
Academic Salaries	697,911	
Support Salaries	0	
Wages	5,000	
Sub-Total Salaries	<u>702,911</u>	
Employee Benefits	338,593	
Non-Personnel Excl Travel	14,989	
Travel Expenses	1,224	
Sub-Total Departmental Allotment	<u>16,213</u>	
Total	<u>1,057,717</u>	<u>0</u>
Communication and Literature		
Academic Salaries	1,367,000	
Support Salaries	0	
Wages	5,000	
Sub-Total Salaries	<u>1,372,000</u>	
Employee Benefits	701,603	
Non-Personnel Excl Travel	3,097	
Travel Expenses	700	
Sub-Total Departmental Allotment	<u>3,797</u>	
Total	<u>2,077,400</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Business, Arts & Sciences

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Human Services and Restorative Justice		
Academic Salaries	274,767	
Support Salaries	0	
Wages	0	
Sub-Total Salaries	<u>274,767</u>	
Employee Benefits	164,884	
Non-Personnel Excl Travel	1,329	
Travel Expenses	108	
Sub-Total Departmental Allotment	<u>1,437</u>	
Total	<u><u>441,087</u></u>	<u><u>0</u></u>
Mathematics		
Academic Salaries	1,507,592	
Support Salaries	0	
Wages	5,000	
Sub-Total Salaries	<u>1,512,592</u>	
Employee Benefits	822,744	
Non-Personnel Excl Travel	4,712	
Travel Expenses	0	
Sub-Total Departmental Allotment	<u>4,712</u>	
Total	<u><u>2,340,047</u></u>	<u><u>0</u></u>
Natural Sciences		
Academic Salaries	1,395,422	
Support Salaries	97,705	
Wages	5,000	
Sub-Total Salaries	<u>1,498,127</u>	
Employee Benefits	729,792	
Non-Personnel Excl Travel	35,373	
Travel Expenses	65	
Sub-Total Departmental Allotment	<u>35,438</u>	
Total	<u><u>2,263,357</u></u>	<u><u>0</u></u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Business, Arts & Sciences

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Social Sciences		
Academic Salaries	694,960	
Support Salaries	0	
Wages	7,500	
Sub-Total Salaries	<u>702,460</u>	
Employee Benefits	279,414	
Non-Personnel Excl Travel	3,160	
Travel Expenses	448	
Sub-Total Departmental Allotment	<u>3,608</u>	
Total	<u><u>985,483</u></u>	<u><u>0</u></u>
Emergency Management and Homeland Security		
Academic Salaries	175,405	
Support Salaries	0	
Wages	0	
Sub-Total Salaries	<u>175,405</u>	
Employee Benefits	97,143	
Non-Personnel Excl Travel	17,593	
Travel Expenses	0	
Sub-Total Departmental Allotment	<u>17,593</u>	
Total	<u><u>290,141</u></u>	<u><u>0</u></u>
Total Arts & Science Division	<u><u>9,455,233</u></u>	<u><u>0</u></u>
Baking and Culinary		
Academic Salaries	477,400	
Support Salaries	0	
Wages	14,408	
Sub-Total Salaries	<u>491,808</u>	
Employee Benefits	258,089	
Non-Personnel Excl Travel	13,431	
Travel Expenses	1,436	
Sub-Total Departmental Allotment	<u>14,867</u>	
Total	<u><u>764,764</u></u>	<u><u>(42,738)</u></u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Business, Arts & Sciences

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Accounting and Business Administration		
Academic Salaries	1,127,446	
Support Salaries	0	
Wages	7,575	
Sub-Total Salaries	<u>1,135,021</u>	
Employee Benefits	579,294	
Non-Personnel Excl Travel	28,041	
Travel Expenses	5,537	
Sub-Total Departmental Allotment	<u>5,537</u>	
Total	<u>1,747,893</u>	<u>0</u>
Total Business & Hospitality Division	<u>2,512,657</u>	<u>(42,738)</u>
Total School of Business, Arts & Sciences	<u>11,967,890</u>	<u>(42,738)</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Engineering Technologies

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Materials Science & Engineering & Technologies Division		
Automated Manufacturing/Manufacturing		
Academic Salaries	871,605	
Support Salaries	24,415	
Wages	28,287	
Sub-Total Salaries and Wages	<u>924,306</u>	
Employee Benefits	421,474	
Non-Personnel Excl Travel	337,207	
Travel Expenses	12,691	
Sub-Total Non-Personnel	<u>349,898</u>	
Total	<u>1,695,678</u>	<u>0</u>
Civil Engineering Technology		
Academic Salaries	254,055	
Support Salaries	0	
Wages	0	
Sub-Total Salaries and Wages	<u>254,055</u>	
Employee Benefits	166,441	
Non-Personnel Excl Travel	8,653	
Travel Expenses	129	
Sub-Total Non-Personnel	<u>8,782</u>	
Total	<u>429,278</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Engineering Technologies

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Welding & Metal Fabrication		
Academic Salaries	1,596,923	
Support Salaries	24,980	
Wages	16,338	
Sub-Total Salaries and Wages	<u>1,638,241</u>	
Employee Benefits	885,891	
Non-Personnel Excl Travel	448,470	
Travel Expenses	18,732	
Sub-Total Non-Personnel	<u>467,202</u>	
Total	<u>2,991,334</u>	<u>(17,754)</u>
Plastics & Polymer Engineering Technology		
Academic Salaries	421,546	
Support Salaries	0	
Wages	5,000	
Sub-Total Salaries and Wages	<u>426,546</u>	
Employee Benefits	227,507	
Non-Personnel Excl Travel	12,268	
Travel Expenses	981	
Sub-Total Non-Personnel	<u>13,249</u>	
Total	<u>667,302</u>	<u>0</u>
Total Materials Science & Engineering & Technology Division	<u>5,783,592</u>	<u>(17,754)</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Engineering Technologies

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Industrial & Computer Technologies Division		
Engineering & Design		
Academic Salaries	613,325	
Support Salaries	0	
Wages	<u>2,500</u>	
Sub-Total Salaries and Wages	<u>615,825</u>	
Employee Benefits	393,520	
Non-Personnel Excl Travel	4,296	
Travel Expenses	<u>3,375</u>	
Sub-Total Non-Personnel	<u>7,671</u>	
Total	<u><u>1,017,016</u></u>	<u><u>0</u></u>
Electronics & Computer Engineering Technology		
Academic Salaries	974,921	
Support Salaries	0	
Wages	<u>8,955</u>	
Sub-Total Salaries and Wages	<u>983,876</u>	
Employee Benefits	477,186	
Non-Personnel Excl Travel	14,537	
Travel Expenses	<u>1,062</u>	
Sub-Total Non-Personnel	<u>15,599</u>	
Total	<u><u>1,476,661</u></u>	<u><u>0</u></u>
Electrical Technology		
Academic Salaries	1,337,681	
Support Salaries	23,083	
Wages	<u>5,000</u>	
Sub-Total Salaries and Wages	<u>1,365,764</u>	
Employee Benefits	751,553	
Non-Personnel Excl Travel	68,786	
Travel Expenses	<u>4,771</u>	
Sub-Total Non-Personnel	<u>73,557</u>	
Total	<u><u>2,190,874</u></u>	<u><u>(1,304)</u></u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Engineering Technologies

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Information Technology		
Academic Salaries	1,028,298	
Support Salaries	3,035	
Wages	5,000	
Sub-Total Salaries and Wages	<u>1,036,333</u>	
Employee Benefits	417,319	
Non-Personnel Excl Travel	12,488	
Travel Expenses	14,305	
Sub-Total Non-Personnel	<u>26,793</u>	
Total	<u>1,480,445</u>	<u>0</u>
Total Industrial & Computer Technologies Division	<u>6,164,996</u>	<u>(1,304)</u>
Construction & Architectural Technologies Division		
HVAC		
Academic Salaries	713,724	
Support Salaries	0	
Wages	34,442	
Sub-Total Salaries and Wages	<u>748,166</u>	
Employee Benefits	389,342	
Non-Personnel Excl Travel	106,019	
Travel Expenses	3,812	
Sub-Total Non-Personnel	<u>109,831</u>	
Total	<u>1,247,339</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Engineering Technologies

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Architectural Technology		
Academic Salaries	711,974	
Support Salaries	0	
Wages	3,459	
Sub-Total Salaries and Wages	<u>715,433</u>	
Employee Benefits	332,294	
Non-Personnel Excl Travel	14,156	
Travel Expenses	2,815	
Sub-Total Non-Personnel	<u>16,971</u>	
Total	<u>1,064,698</u>	<u>0</u>
Building Construction		
Academic Salaries	817,432	
Support Salaries	24,160	
Wages	5,000	
Sub-Total Salaries and Wages	<u>846,592</u>	
Employee Benefits	436,358	
Non-Personnel Excl Travel	95,886	
Travel Expenses	10,240	
Sub-Total Non-Personnel	<u>106,126</u>	
Total	<u>1,389,076</u>	<u>0</u>
Construction Management		
Academic Salaries	502,460	
Support Salaries	0	
Wages	5,000	
Sub-Total Salaries and Wages	<u>507,460</u>	
Employee Benefits	284,024	
Non-Personnel Excl Travel	27,600	
Travel Expenses	296	
Sub-Total Non-Personnel	<u>27,896</u>	
Total	<u>819,380</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Engineering Technologies

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Civil Technology		
Academic Salaries	27,360	
Support Salaries	0	
Wages	5,000	
Sub-Total Salaries and Wages	<u>32,360</u>	
Employee Benefits	8,118	
Non-Personnel Excl Travel	0	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>0</u>	
Total	<u><u>40,478</u></u>	<u><u>0</u></u>
Total Division of Construction & Architectural Technologies Division	<u><u>4,560,971</u></u>	<u><u>0</u></u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Engineering Technologies

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Transportation Division		
Collision Repair		
Academic Salaries	388,128	
Support Salaries	23,312	
Wages	7,947	
Sub-Total Salaries and Wages	<u>419,387</u>	
Employee Benefits	266,037	
Non-Personnel Excl Travel	220,259	
Travel Expenses	195	
Sub-Total Non-Personnel	<u>220,454</u>	
Total	<u>905,878</u>	<u>(5,404)</u>
Automotive		
Academic Salaries	1,290,450	
Support Salaries	39,278	
Wages	2,734	
Sub-Total Salaries and Wages	<u>1,332,462</u>	
Employee Benefits	759,693	
Non-Personnel Excl Travel	173,110	
Travel Expenses	6,417	
Sub-Total Non-Personnel	<u>179,527</u>	
Total	<u>2,271,682</u>	<u>(6,730)</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Engineering Technologies

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Aviation		
Academic Salaries	634,333	
Support Salaries	24,130	
Wages	5,000	
Sub-Total Salaries and Wages	<u>663,463</u>	
Employee Benefits	318,618	
Non-Personnel Excl Travel	60,908	
Travel Expenses	1,172	
Sub-Total Non-Personnel	<u>62,080</u>	
Total	<u>1,044,161</u>	<u>0</u>
Total Transportation Division	<u>4,221,721</u>	<u>(12,134)</u>
Diesel Technology & Natural Resources Division		
Forestry		
Academic Salaries	321,757	
Support Salaries	36,576	
Wages	4,402	
Sub-Total Salaries and Wages	<u>362,735</u>	
Employee Benefits	174,283	
Non-Personnel Excl Travel	25,452	
Travel Expenses	1,449	
Sub-Total Non-Personnel	<u>26,901</u>	
Total	<u>563,919</u>	<u>(545)</u>
Diesel		
Academic Salaries	207,221	
Support Salaries	42,459	
Wages	16,183	
Sub-Total Salaries and Wages	<u>265,863</u>	
Employee Benefits	122,990	
Non-Personnel Excl Travel	118,217	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>118,217</u>	
Total	<u>507,070</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Engineering Technologies

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Heavy Equipment		
Academic Salaries	643,271	
Support Salaries	13,808	
Wages	5,909	
Sub-Total Salaries and Wages	<u>662,988</u>	
Employee Benefits	363,851	
Non-Personnel Excl Travel	366,292	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>366,292</u>	
Total	<u>1,393,131</u>	<u>(2,097)</u>
Horticulture/Floriculture		
Academic Salaries	276,370	
Support Salaries	34,884	
Wages	10,814	
Sub-Total Salaries and Wages	<u>322,068</u>	
Employee Benefits	129,016	
Non-Personnel Excl Travel	25,774	
Travel Expenses	1,190	
Sub-Total Non-Personnel	<u>26,964</u>	
Total	<u>478,048</u>	<u>(4,243)</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Engineering Technologies

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Electric Power Generation		
Academic Salaries	44,072	
Support Salaries	0	
Wages	0	
Sub-Total Salaries and Wages	<u>44,072</u>	
Employee Benefits	23,427	
Non-Personnel Excl Travel	982	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>982</u>	
Total	<u><u>68,481</u></u>	<u><u>0</u></u>
Total Diesel Technology & Natural Resources Division	<u><u>3,010,648</u></u>	<u><u>(6,885)</u></u>
Total School of Engineering Technologies	<u><u>23,741,928</u></u>	<u><u>(38,077)</u></u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Nursing & Health Sciences

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Dental Hygiene		
Academic Salaries	645,451	
Support Salaries	241,120	
Wages	50,417	
Sub-Total Salaries and Wages	<u>936,988</u>	
Employee Benefits	414,534	
Non-Personnel Excl Travel	58,634	
Travel Expenses	551	
Sub-Total Non-Personnel	<u>59,185</u>	
Total	<u>1,410,707</u>	<u>(19,170)</u>
Nursing Education		
Academic Salaries	2,619,902	
Support Salaries	597,911	
Wages	1,756	
Sub-Total Salaries and Wages	<u>3,219,569</u>	
Employee Benefits	1,565,408	
Non-Personnel Excl Travel	397,078	
Travel Expenses	10,355	
Sub-Total Non-Personnel	<u>407,433</u>	
Total	<u>5,192,410</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Nursing & Health Sciences

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Exercise Science		
Academic Salaries	158,325	
Support Salaries	0	
Wages	2,500	
Sub-Total Salaries and Wages	<u>160,825</u>	
Employee Benefits	82,502	
Non-Personnel Excl Travel	4,371	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>4,371</u>	
Total	<u><u>247,698</u></u>	<u><u>0</u></u>
Applied Health Studies		
Academic Salaries	214,263	
Support Salaries	0	
Wages	5,000	
Sub-Total Salaries and Wages	<u>219,263</u>	
Employee Benefits	70,199	
Non-Personnel Excl Travel	141	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>141</u>	
Total	<u><u>289,603</u></u>	<u><u>0</u></u>
Radiography		
Academic Salaries	74,451	
Support Salaries	386,414	
Wages	8,600	
Sub-Total Salaries and Wages	<u>469,465</u>	
Employee Benefits	242,586	
Non-Personnel Excl Travel	33,490	
Travel Expenses	1,686	
Sub-Total Non-Personnel	<u>35,176</u>	
Total	<u><u>747,227</u></u>	<u><u>0</u></u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Nursing & Health Sciences

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Surgical Technology		
Academic Salaries	15,543	
Support Salaries	188,187	
Wages	(1,213)	
Sub-Total Salaries and Wages	<u>202,517</u>	
Employee Benefits	106,035	
Non-Personnel Excl Travel	12,350	
Travel Expenses	40	
Sub-Total Non-Personnel	<u>12,390</u>	
Total	<u>320,942</u>	<u>0</u>
Physician Assistant		
Academic Salaries	467,269	
Support Salaries	269,704	
Wages	14,585	
Sub-Total Salaries and Wages	<u>751,558</u>	
Employee Benefits	373,953	
Non-Personnel Excl Travel	91,831	
Travel Expenses	3,856	
Sub-Total Non-Personnel	<u>95,687</u>	
Total	<u>1,221,198</u>	<u>0</u>
Paramedic		
Academic Salaries	37,396	
Support Salaries	157,839	
Wages	49,434	
Sub-Total Salaries and Wages	<u>244,669</u>	
Employee Benefits	110,519	
Non-Personnel Excl Travel	24,469	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>24,469</u>	
Total	<u>379,657</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: School of Nursing & Health Sciences

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Health Information Technology		
Academic Salaries	224,504	
Support Salaries	0	
Wages	2,500	
Sub-Total Salaries and Wages	<u>227,004</u>	
Employee Benefits	105,563	
Non-Personnel Excl Travel	3,141	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>3,141</u>	
Total	<u>335,708</u>	<u>0</u>
Physical Therapy Assistant		
Academic Salaries	108,341	
Support Salaries	204,768	
Wages	0	
Sub-Total Salaries and Wages	<u>313,109</u>	
Employee Benefits	158,423	
Non-Personnel Excl Travel	15,338	
Travel Expenses	3,590	
Sub-Total Non-Personnel	<u>18,928</u>	
Total	<u>490,460</u>	<u>0</u>
Total Health Sciences	<u>10,635,609</u>	<u>(19,170)</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Department Summary: First Year Programs

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
First Year Programs		
Academic Salaries	101,470	
Support Salaries	0	
Wages	0	
Sub-Total Salaries and Wages	<u>101,470</u>	
Employee Benefits	40,425	
Non-Personnel Excl Travel	0	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>0</u>	
Total	<u>141,895</u>	<u>0</u>
Total First Year Programs	<u>141,895</u>	<u>0</u>

Department Summary: International Programs

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
First Year Programs		
Academic Salaries	0	
Support Salaries	0	
Wages	0	
Sub-Total Salaries and Wages	<u>0</u>	
Employee Benefits	0	
Non-Personnel Excl Travel	433,440	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>433,440</u>	
Total	<u>433,440</u>	<u>0</u>
Total First Year Programs	<u>433,440</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Infrastructure - Instructional

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Infrastructure - Instructional		
Academic Salaries	0	
Support Salaries	0	
Wages	0	
Sub-Total Salaries and Wages	<u>0</u>	
Employee Benefits	0	
Non-Personnel Excl Travel	11,967,183	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>11,967,183</u>	
Total	<u>11,967,183</u>	<u>0</u>
Total Other Infrastructure - Instructional	<u>11,967,183</u>	<u>0</u>

Departmental Summary: Other Instructional

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Other Instructional		
Academic Salaries	(1,648)	
Support Salaries	13,433	
Wages	0	
Sub-Total Salaries and Wages	<u>11,785</u>	
Employee Benefits	985	
Non-Personnel Excl Travel	4,893,296	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>4,893,296</u>	
Total	<u>4,906,066</u>	<u>0</u>
Total Other Instructional	<u>4,906,066</u>	<u>0</u>
Total Instructional	<u>63,794,011</u>	<u>(99,985)</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Student Services

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Student Engagement		
Academic Salaries	0	
Support Salaries	744,600	
Wages	34,207	
Sub-Total Salaries and Wages	<u>778,807</u>	
Employee Benefits	383,841	
Non-Personnel Excl Travel	249,754	
Travel Expenses	10,693	
Sub-Total Non-Personnel	<u>260,447</u>	
Total	<u><u>1,423,095</u></u>	<u><u>0</u></u>
Admissions		
Academic Salaries	0	
Support Salaries	862,337	
Wages	30,505	
Sub-Total Salaries and Wages	<u>892,842</u>	
Employee Benefits	408,268	
Non-Personnel Excl Travel	211,446	
Travel Expenses	124,670	
Sub-Total Non-Personnel	<u>336,116</u>	
Total	<u><u>1,637,226</u></u>	<u><u>0</u></u>
Financial Aid		
Academic Salaries	0	
Support Salaries	615,629	
Wages	913	
Sub-Total Salaries and Wages	<u>616,542</u>	
Employee Benefits	388,927	
Non-Personnel Excl Travel	7,019	
Travel Expenses	1,645	
Sub-Total Non-Personnel	<u>8,664</u>	
Total	<u><u>1,014,133</u></u>	<u><u>0</u></u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Student Services

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Counseling		
Academic Salaries	0	
Support Salaries	480,060	
Wages	0	
Sub-Total Salaries and Wages	<u>480,060</u>	
Employee Benefits	211,922	
Non-Personnel Excl Travel	4,864	
Travel Expenses	1,209	
Sub-Total Non-Personnel	<u>6,073</u>	
Total	<u>698,055</u>	<u>0</u>
Career Services		
Academic Salaries	0	
Support Salaries	76,900	
Wages	0	
Sub-Total Salaries and Wages	<u>76,900</u>	
Employee Benefits	52,796	
Non-Personnel Excl Travel	1,748	
Travel Expenses	929	
Sub-Total Non-Personnel	<u>2,677</u>	
Total	<u>132,373</u>	
Disability Services		
Academic Salaries	0	
Support Salaries	263,504	
Wages	23,206	
Sub-Total Salaries and Wages	<u>286,710</u>	
Employee Benefits	164,470	
Non-Personnel Excl Travel	104,039	
Travel Expenses	2,806	
Sub-Total Non-Personnel	<u>106,845</u>	
Total	<u>558,025</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Student Services

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Health Education		
Academic Salaries	0	
Support Salaries	30,103	
Wages	3,968	
Sub-Total Salaries and Wages	<u>34,071</u>	
Employee Benefits	8,914	
Non-Personnel Excl Travel	17,613	
Travel Expenses	910	
Sub-Total Non-Personnel	<u>18,523</u>	
Total	<u>61,508</u>	<u>0</u>
Registrar		
Academic Salaries	0	
Support Salaries	342,000	
Wages	806	
Sub-Total Salaries and Wages	<u>342,806</u>	
Employee Benefits	229,575	
Non-Personnel Excl Travel	15,370	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>15,370</u>	
Total	<u>587,751</u>	<u>0</u>
K-12 Outreach		
Academic Salaries	0	
Support Salaries	219,225	
Wages	128,788	
Sub-Total Salaries and Wages	<u>348,013</u>	
Employee Benefits	162,375	
Non-Personnel Excl Travel	34,652	
Travel Expenses	14,896	
Sub-Total Non-Personnel	<u>49,548</u>	
Total	<u>559,936</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Student Services

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Campus & Community Engagement		
Academic Salaries	0	
Support Salaries	0	
Wages	0	
Sub-Total Salaries and Wages	<u>0</u>	
Employee Benefits	0	
Non-Personnel Excl Travel	(1,346)	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>(1,346)</u>	
Total	<u>(1,346)</u>	<u>0</u>
Student Health Services		
Academic Salaries	0	
Support Salaries	403,940	
Wages	60,238	
Sub-Total Salaries and Wages	<u>464,178</u>	
Employee Benefits	226,769	
Non-Personnel Excl Travel	93,298	
Travel Expenses	1,391	
Sub-Total Non-Personnel	<u>94,689</u>	
Total	<u>785,636</u>	<u>0</u>
Orientation		
Academic Salaries	0	
Support Salaries	0	
Wages	25,087	
Sub-Total Salaries and Wages	<u>25,087</u>	
Employee Benefits	14,443	
Non-Personnel Excl Travel	197,106	
Travel Expenses	2,974	
Sub-Total Non-Personnel	<u>200,080</u>	
Total	<u>239,610</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Student Services

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Athletics		
Academic Salaries	0	
Support Salaries	596,216	
Wages	91,807	
Sub-Total Salaries and Wages	<u>688,023</u>	
Employee Benefits	247,694	
Non-Personnel Excl Travel	951,747	
Travel Expenses	5,465	
Sub-Total Non-Personnel	<u>957,212</u>	
Total	<u>1,892,929</u>	<u>0</u>
Career & Technical Education		
Academic Salaries	0	
Support Salaries	0	
Wages	0	
Sub-Total Salaries and Wages	<u>0</u>	
Employee Benefits	0	
Non-Personnel Excl Travel	8,147	
Travel Expenses	3	
Sub-Total Non-Personnel	<u>8,150</u>	
Total	<u>8,150</u>	<u>0</u>
ROTC		
Academic Salaries	0	
Support Salaries	0	
Wages	0	
Sub-Total Salaries and Wages	<u>0</u>	
Employee Benefits	0	
Non-Personnel Excl Travel	4,896	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>4,896</u>	
Total	<u>4,896</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Student Services

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Veteran's & Military Programs		
Academic Salaries	0	
Support Salaries	24,779	
Wages	0	
Sub-Total Salaries and Wages	<u>24,779</u>	
Employee Benefits	6,065	
Non-Personnel Excl Travel	4,192	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>4,192</u>	
Total	<u>35,036</u>	<u>0</u>
Infrastructure - Student Services		
Academic Salaries	0	
Support Salaries	0	
Wages	0	
Sub-Total Salaries and Wages	<u>0</u>	
Employee Benefits	0	
Non-Personnel Excl Travel	1,039,800	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>1,039,800</u>	
Total	<u>1,039,800</u>	<u>0</u>
Total Student Services	<u>10,676,814</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Academic Support

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Academic Affairs		
Academic Salaries	18,043	
Support Salaries	752,423	
Wages	111,631	
Sub-Total Salaries and Wages	<u>882,097</u>	
Employee Benefits	381,692	
Non-Personnel Excl Travel	44,309	
Travel Expenses	12,229	
Sub-Total Non-Personnel	<u>56,538</u>	
Total	<u><u>1,320,327</u></u>	<u><u>0</u></u>
Enrollment Management		
Academic Salaries	0	
Support Salaries	401,772	
Wages	10,121	
Sub-Total Salaries and Wages	<u>411,893</u>	
Employee Benefits	208,334	
Non-Personnel Excl Travel	19,892	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>19,892</u>	
Total	<u><u>640,119</u></u>	<u><u>0</u></u>
Academic Success Center		
Academic Salaries	0	
Support Salaries	542,858	
Wages	18	
Sub-Total Salaries and Wages	<u>542,876</u>	
Employee Benefits	294,482	
Non-Personnel Excl Travel	6,824	
Travel Expenses	3,733	
Sub-Total Non-Personnel	<u>10,557</u>	
Total	<u><u>847,915</u></u>	<u><u>0</u></u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Academic Support

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Madigan Library		
Academic Salaries	8,431	
Support Salaries	1,037,953	
Wages	88,957	
Sub-Total Salaries and Wages	<u>1,135,341</u>	
Employee Benefits	627,511	
Non-Personnel Excl Travel	600,015	
Travel Expenses	2,010	
Sub-Total Non-Personnel	<u>602,025</u>	
Total	<u><u>2,364,877</u></u>	<u><u>0</u></u>
Office of Instructional Technology		
Academic Salaries	0	
Support Salaries	397,677	
Wages	0	
Sub-Total Salaries and Wages	<u>397,677</u>	
Employee Benefits	219,505	
Non-Personnel Excl Travel	6,854	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>6,854</u>	
Total	<u><u>624,036</u></u>	<u><u>0</u></u>
Academic Technology		
Academic Salaries	0	
Support Salaries	493,474	
Wages	84,959	
Sub-Total Salaries and Wages	<u>578,433</u>	
Employee Benefits	277,656	
Non-Personnel Excl Travel	1,495,646	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>1,495,646</u>	
Total	<u><u>2,351,735</u></u>	<u><u>0</u></u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Academic Support

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Academic School Administration		
Academic Salaries	2,400	
Support Salaries	2,381,834	
Wages	246,717	
Sub-Total Salaries	<u>2,630,951</u>	
Employee Benefits	1,388,349	
Non-Personnel Excl Travel	(167,731)	
Travel Expenses	7,143	
Sub-Total Non-Personnel	<u>(160,588)</u>	
Total	<u>3,858,712</u>	<u>0</u>
Tutoring Services		
Academic Salaries	0	
Support Salaries	134,876	
Wages	125,391	
Sub-Total Salaries	<u>260,267</u>	
Employee Benefits	122,983	
Non-Personnel Excl Travel	713	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>713</u>	
Total	<u>383,963</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Academic Support

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Audio Visual Services		
Academic Salaries	0	
Support Salaries	231,015	
Wages	0	
Sub-Total Salaries	<u>231,015</u>	
Employee Benefits	105,449	
Non-Personnel Excl Travel	318,492	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>318,492</u>	
Total	<u>654,956</u>	<u>0</u>
Infrastructure - Academic Support		
Academic Salaries	0	
Support Salaries	0	
Wages	0	
Sub-Total Salaries	<u>0</u>	
Employee Benefits	0	
Non-Personnel Excl Travel	628,804	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>628,804</u>	
Total	<u>628,804</u>	<u>0</u>
Total Academic Support	<u>13,675,444</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
President and College Wide Initiatives		
Academic Salaries	0	
Support Salaries	957,973	
Wages	48,000	
Sub-Total Salaries and Wages	<u>1,005,973</u>	
Employee Benefits	468,291	
Non-Personnel Excl Travel	19,626	
Travel Expenses	46,872	
Sub-Total Non-Personnel	<u>66,498</u>	
Total	<u><u>1,540,762</u></u>	<u><u>0</u></u>
Facilities & Events		
Academic Salaries	0	
Support Salaries	145,968	
Wages	29,049	
Sub-Total Salaries and Wages	<u>175,017</u>	
Employee Benefits	83,643	
Non-Personnel Excl Travel	20,080	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>20,080</u>	
Total	<u><u>278,740</u></u>	<u><u>0</u></u>
Assessment, Research & Planning		
Academic Salaries	0	
Support Salaries	378,833	
Wages	90	
Sub-Total Salaries and Wages	<u>378,923</u>	
Employee Benefits	221,513	
Non-Personnel Excl Travel	389	
Travel Expenses	6,954	
Sub-Total Non-Personnel	<u>7,343</u>	
Total	<u><u>607,779</u></u>	<u><u>0</u></u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Gallery at Penn College		
Academic Salaries	0	
Support Salaries	75,525	
Wages	9,000	
Sub-Total Salaries and Wages	<u>84,525</u>	
Employee Benefits	48,985	
Non-Personnel Excl Travel	2,902	
Travel Expenses	1,747	
Sub-Total Non-Personnel	<u>4,649</u>	
Total	<u><u>138,159</u></u>	<u><u>0</u></u>
General Institutional		
Academic Salaries	13,195	
Support Salaries	50,801	
Wages	607,597	
Sub-Total Salaries and Wages	<u>671,593</u>	
Employee Benefits	(54,308)	
Non-Personnel Excl Travel	151,753	
Travel Expenses	(678)	
Sub-Total Non-Personnel	<u>151,075</u>	
Total	<u><u>768,360</u></u>	<u><u>0</u></u>
Financial Operations		
Academic Salaries	0	
Support Salaries	1,355,615	
Wages	13,639	
Sub-Total Salaries and Wages	<u>1,369,254</u>	
Employee Benefits	742,996	
Non-Personnel Excl Travel	24,643	
Travel Expenses	337	
Sub-Total Non-Personnel	<u>24,980</u>	
Total	<u><u>2,137,230</u></u>	<u><u>0</u></u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
People & Culture		
Academic Salaries	53	
Support Salaries	723,018	
Wages	<u>0</u>	
Sub-Total Salaries and Wages	<u>723,071</u>	
Employee Benefits	367,393	
Non-Personnel Excl Travel	18,728	
Travel Expenses	<u>3,370</u>	
Sub-Total Non-Personnel	<u>22,098</u>	
Total	<u><u>1,112,562</u></u>	<u><u>0</u></u>
Mail and Document Services		
Academic Salaries	0	
Support Salaries	246,788	
Wages	<u>160</u>	
Sub-Total Salaries and Wages	<u>246,948</u>	
Employee Benefits	172,223	
Non-Personnel Excl Travel	2,399	
Travel Expenses	<u>617</u>	
Sub-Total Non-Personnel	<u>3,016</u>	
Total	<u><u>422,187</u></u>	<u><u>0</u></u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Public Relations & Marketing		
Academic Salaries	0	
Support Salaries	1,490,617	
Wages	2,679	
Sub-Total Salaries and Wages	<u>1,493,296</u>	
Employee Benefits	725,981	
Non-Personnel Excl Travel	124,167	
Travel Expenses	1,741	
Sub-Total Non-Personnel	<u>125,908</u>	
Total	<u>2,345,185</u>	<u>0</u>
College Relations		
Academic Salaries	0	
Support Salaries	1,373,882	
Wages	(46,646)	
Sub-Total Salaries and Wages	<u>1,327,236</u>	
Employee Benefits	814,557	
Non-Personnel Excl Travel	11,694	
Travel Expenses	11,443	
Sub-Total Non-Personnel	<u>23,137</u>	
Total	<u>2,164,930</u>	<u>0</u>
Information Technology Services		
Academic Salaries	0	
Support Salaries	1,722,450	
Wages	31,265	
Sub-Total Salaries and Wages	<u>1,753,715</u>	
Employee Benefits	814,336	
Non-Personnel Excl Travel	294,900	
Travel Expenses	28,237	
Sub-Total Non-Personnel	<u>323,137</u>	
Total	<u>2,891,188</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Shipping & Receiving		
Academic Salaries	0	
Support Salaries	131,633	
Wages	1,328	
Sub-Total Salaries and Wages	<u>132,961</u>	
Employee Benefits	112,310	
Non-Personnel Excl Travel	177	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>177</u>	
Total	<u><u>245,448</u></u>	<u><u>0</u></u>
General Services		
Academic Salaries	0	
Support Salaries	5,064,329	
Wages	(279,541)	
Sub-Total Salaries and Wages	<u>4,784,788</u>	
Employee Benefits	3,101,733	
Non-Personnel Excl Travel	1,310,206	
Travel Expenses	15,503	
Sub-Total Non-Personnel	<u>1,325,709</u>	
Total	<u><u>9,212,230</u></u>	<u><u>0</u></u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
College Police		
Academic Salaries	0	
Support Salaries	937,400	
Wages	56,971	
Sub-Total Salaries and Wages	<u>994,371</u>	
Employee Benefits	692,888	
Non-Personnel Excl Travel	5,388	
Travel Expenses	16,108	
Sub-Total Non-Personnel	<u>21,496</u>	
Total	<u>1,708,755</u>	<u>0</u>
Procurement Services		
Academic Salaries	0	
Support Salaries	211,525	
Wages	0	
Sub-Total Salaries and Wages	<u>211,525</u>	
Employee Benefits	112,914	
Non-Personnel Excl Travel	962	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>962</u>	
Total	<u>325,401</u>	<u>0</u>
Miscellaenous Funds		
Academic Salaries	0	
Support Salaries	0	
Wages	1,204	
Sub-Total Salaries and Wages	<u>1,204</u>	
Employee Benefits	148	
Non-Personnel Excl Travel	12,627	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>12,627</u>	
Total	<u>13,979</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Infrastructure - Institutional Support		
Academic Salaries	0	
Support Salaries	0	
Wages	0	
Sub-Total Salaries and Wages	<u>0</u>	
Employee Benefits	0	
Non-Personnel Excl Travel	(13,635,788)	
Travel Expenses	0	
Sub-Total Non-Personnel	<u>(13,635,788)</u>	
Total	<u>(13,635,788)</u>	<u>0</u>
Total Institutional Support	<u>12,277,107</u>	<u>0</u>
Other: Community Arts Center		
Academic Salaries	0	
Support Salaries	511,642	
Wages	169,559	
Sub-Total Salaries and Wages	<u>681,201</u>	
Employee Benefits	177,233	
Non-Personnel Excl Travel	1,176,741	
Travel Expenses	0	
Sub-Total Departmental Allotment	<u>1,176,741</u>	
Total	<u>2,035,175</u>	<u>0</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: College Store

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
College Store		
Academic Salaries	0	
Support Salaries	214,828	
Wages	46,059	
Sub-Total Salaries and Wages	<u>260,888</u>	
Employee Benefits	118,928	
Non-Personnel Excl Travel	3,579,976	
Travel Expenses	1,255	
Sub-Total Non-Personnel	<u>3,581,231</u>	
Total	<u>3,961,047</u>	<u>(3,961,047)</u>
 Total College Store	 <u><u>3,961,047</u></u>	 <u><u>(3,961,047)</u></u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Dining Services

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Dining Services		
Academic Salaries	0	
Support Salaries	1,658,840	
Wages	746,018	
Sub-Total Salaries and Wages	<u>2,404,858</u>	
Employee Benefits	1,198,708	
Non-Personnel Excl Travel	4,672,259	
Travel Expenses	3,721	
Sub-Total Non-Personnel	<u>4,675,980</u>	
Total	<u>8,279,546</u>	<u>(8,279,546)</u>
 Total Dining Services	 <u>8,279,546</u>	 <u>(8,279,546)</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Children's Learning Center

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Children's Learning Center		
Academic Salaries	0	
Support Salaries	347,169	
Wages	38,273	
Sub-Total Salaries and Wages	<u>385,442</u>	
Employee Benefits	244,133	
Non-Personnel Excl Travel	(245,685)	
Travel Expenses	663	
Sub-Total Non-Personnel	<u>(245,022)</u>	
Total	<u><u>384,553</u></u>	<u><u>(384,553)</u></u>
Total Child Care	<u><u>384,553</u></u>	<u><u>(384,553)</u></u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Student Housing

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Student Housing		
Academic Salaries	0	
Support Salaries	369,996	
Wages	599,546	
Sub-Total Salaries and Wages	<u>969,542</u>	
Employee Benefits	974,429	
Non-Personnel Excl Travel	7,430,017	
Travel Expenses	1,990	
Sub-Total Non-Personnel	<u>7,432,007</u>	
Total	<u>9,375,978</u>	<u>(9,375,978)</u>
Total Student Housing	<u>9,375,978</u>	<u>(9,375,978)</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Workforce Development & Continuing Education

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Workforce Development & Continuing Ed.		
Academic Salaries	215,332	
Support Salaries	2,486,331	
Wages	7,700	
Sub-Total Salaries and Wages	<u>2,709,364</u>	
Employee Benefits	1,082,171	
Non-Personnel Excl Travel	3,042,250	
Travel Expenses	87,535	
Sub-Total Non-Personnel	<u>3,129,785</u>	
Total	<u>6,921,320</u>	<u>(6,921,320)</u>
Total Workforce Development & Cont. Ed.	<u>6,921,320</u>	<u>(6,921,320)</u>

**Pennsylvania College of Technology
Fiscal Year 2022-2023**

Departmental Summary: Restricted Funds

	<u>2022-2023 Expense</u>	<u>2022-2023 Dept. Income</u>
Restricted Grant Funds		
Academic Salaries	105,295	
Support Salaries	726,369	
Wages	138,456	
Sub-Total Salaries and Wages	<u>970,120</u>	
Employee Benefits	395,241	
Non-Personnel Excl Travel	16,654,076	
Travel Expenses	45,747	
Sub-Total Non-Personnel	<u>16,699,823</u>	
Total	<u>18,065,184</u>	<u>(18,065,184)</u>
Total Restricted Funds	<u>18,065,184</u>	<u>(18,065,184)</u>

Pennsylvania College of Technology
Employee Count by Group and Average & Median Salaries
June 2023

Occupational Group	Count	Average Salary	Median Salary
Faculty			
Lecturer	7	\$64,382	\$63,725
Instructor	128	78,513	91,493
Assistant Professor	81	92,120	98,391
Associate Professor	42	104,767	111,799
Full Professor	10	117,788	114,177
Executive/Administrative	60	\$128,666	\$167,548
Other Professionals	134	71,556	79,733
Technical and Paraprofessionals	147	56,632	59,320
Clerical and Secretarial	49	38,166	35,073
Skilled Crafts	22	50,555	54,454
Service/Maintenance	159	34,019	46,403
Total Employee Count	<u>839</u>		

Pennsylvania College of Technology
Total Employee Benefits as a Percentage of Salaries
Fiscal Years 2022-2023 and 2021-2022

	<u>2022-2023</u>	<u>2021-2022</u>
Total Salaries	\$64,756,488	\$63,351,061
Total Employee Benefits	\$33,340,095	\$29,957,601
Percentage of Salaries	51.5%	47.3%

**Pennsylvania College of Technology
Purchase of Material & Services over \$1,000
for Fiscal Year ending June 30, 2023**

Summary by Type

Expenditure Type	Total Amount	Percent of Total
Advertising & Public Relations	675,243	2.10%
Books & Periodicals	535,654	1.67%
Cloud Services & Subscriptions	2,497,985	7.77%
Communication	341,465	1.06%
Computer Hardware & Software	591,171	1.84%
Equipment	2,505,781	7.79%
Insurance	1,906,398	5.93%
Miscellaneous	2,599,763	8.09%
Professional Services	4,426,271	13.77%
Renovations & Building	3,667,077	11.40%
Repairs & Maintenance	1,814,597	5.64%
Supplies & Materials	2,392,900	7.44%
Supplies & Materials-Resale	4,687,291	14.58%
Travel Expense	100,316	0.31%
Utilities Purchased	3,412,521	10.61%
	<u>\$ 32,154,436</u>	<u>100.00%</u>

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2023

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
123DECAL LLC	9982 W. Golden Rain St.	Star	ID	83669	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,400.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63006	Building Maintenance	\$2,940.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,125.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,125.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,125.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,125.00
493K Limited	23 Watch Hill Road	Ballyclare	NONE	BT39 9QW	31155	Plastics R & D Projects	61030	Non-Instructional Supplies	\$10,745.00
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13504	Student Government	61030	Non-Instructional Supplies	\$10.53
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13504	Student Government	61060	Uniforms	\$45.00
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13202	Campus & Community Engagement	62302	Student Relations	\$3,703.50
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13506	College Programs	62302	Student Relations	\$2,171.20
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13506	College Programs	62302	Student Relations	\$1,489.36
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13504	Student Government	62302	Student Relations	\$1,336.58
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13507	Wildcat Events Board	62302	Student Relations	\$1,318.43
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13508	Student Development	62302	Student Relations	\$1,211.07
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13506	College Programs	62302	Student Relations	\$1,146.01
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13104	LEAP Center	62302	Student Relations	\$795.36
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13104	LEAP Center	65106	Orientation & Testing	\$797.45
A.F.C. Industries, Inc	13-16 133rd Place	College Point	NY	11356	17204	Audio Visual Services	61004	Audio Visual Equipment	\$3,269.24
A.F.C. Industries, Inc	13-16 133rd Place	College Point	NY	11356	15515	GS Renovations-Main	90103	Audio Visual Equipment-Capital	\$17,915.82
AAA North Penn	One East Sixth Avenue	S WILLIAMSPORT	PA	17702	11101	AP Academic Affairs-Admin	62102	Travel	\$1,765.20
AAA North Penn	One East Sixth Avenue	S WILLIAMSPORT	PA	17702	11313	Study Abroad Programs	65133	Student Travel	\$36,383.00
AAC&U	1818 R Street NW	WASHINGTON	DC	20009	23301	General Institutional	65112	Memberships	\$4,750.00
AACC	P O Box 75263	BALTIMORE	MD	21275	23301	General Institutional	65112	Memberships	\$8,646.00
AACN	One Dupont Circle NW	WASHINGTON	DC	20036	23301	General Institutional	65112	Memberships	\$2,770.00
AACRAO	PO Box 37097	Baltimore	MD	21297-3097	23301	General Institutional	65112	Memberships	\$1,136.00
AAPA	2318 Mill Road, Ste. 1300	ALEXANDRIA	VA	22314	10305	HS-Physician Assistant	60108	Contracted Services	\$1,050.00
Aaron Greene	8781 Mattoon Rd	Cohocton	NY	14826	20501	Physical Plant	90206	Campus Improvements	\$9,804.00
ABET	415 North Charles Street	Baltimore	MD	21201	10506	ICET-Welding	65108	Accreditations	\$5,985.00
Abicor Binzel USA, Inc	650 Medimmune Ct	Frederick	MD	21703	11320	Makerspace	61030	Non-Instructional Supplies	\$1,450.99
Acidental	9201 Cody Street	Overland Park	KS	66214	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$3,083.58
Acidental	9201 Cody Street	Overland Park	KS	66214	30301	College Store	80107	Coll Store Purch-Inst Supplie	\$10,336.37
Acidental	9201 Cody Street	Overland Park	KS	66214	30301	College Store	80120	College Store Purchase-Freight	\$75.00
ACBSP	11520 West 119th Street	OVERLAND PARK	KS	66213	10404	BH-Business	65108	Accreditations	\$3,910.73
ACBSP	11520 West 119th Street	OVERLAND PARK	KS	66213	10404	BH-Business	65108	Accreditations	\$2,950.00
ACCA-EI	2800 Shirlington Road # 300	ARLINGTON	VA	22206	30301	College Store	80102	Coll Store Purchase-New Text	\$5,763.17
ACCA-EI	PO Box 424028	Washington	DC	20042-4028	30301	College Store	80102	Coll Store Purchase-New Text	\$1,851.24
ACCA-EI	2800 Shirlington Road # 300	ARLINGTON	VA	22206	30301	College Store	80102	Coll Store Purchase-New Text	\$1,484.85
ACCA-EI	PO Box 424028	Washington	DC	20042-4028	30301	College Store	80102	Coll Store Purchase-New Text	\$1,367.44
ACCA-EI	2800 Shirlington Road # 300	ARLINGTON	VA	22206	30301	College Store	80120	College Store Purchase-Freight	\$30.00
ACCA-EI	2800 Shirlington Road # 300	ARLINGTON	VA	22206	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
ACCA-EI	PO Box 424028	Washington	DC	20042-4028	30301	College Store	80120	College Store Purchase-Freight	\$30.00
Accreditation Commission for Edu Nu	3343 Peachtree Road NE	Atlanta	GA	30326	10302	HS-Nursing	65108	Accreditations	\$7,875.00
Accreditation Commission for Edu Nu	3343 Peachtree Road NE	Atlanta	GA	30326	10302	HS-Nursing	65108	Accreditations	\$5,275.00
Accreditation Commission for Edu Nu	3343 Peachtree Road NE	Atlanta	GA	30326	10302	HS-Nursing	65108	Accreditations	\$3,000.00
ACE	One Dupont Circle NW	WASHINGTON	DC	20036-1193	23301	General Institutional	65112	Memberships	\$4,826.00
ACTE	Conference Registration	BALTIMORE	MD	21275	23301	General Institutional	65112	Memberships	\$2,500.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	10410	BH- Le Jeune Chef	63008	Preventive Maintenance	\$2,000.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	30415	Capitol Eatery	63008	Preventive Maintenance	\$1,950.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	30415	Capitol Eatery	63008	Preventive Maintenance	\$1,950.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	30404	Keystone DR Daily Functions	63008	Preventive Maintenance	\$935.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	30407	CC Commons	63008	Preventive Maintenance	\$875.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	30404	Keystone DR Daily Functions	63010	Equipment Repairs	\$1,560.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	30407	CC Commons	63010	Equipment Repairs	\$875.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
ACV Enviromental Services	550 Industrial Dr	Lewisberry	PA	17339	15505	General Srv Main-Maintenance	60108	Contracted Services	\$12,976.60
Administrate, LTD	3 Lady Lawson Street	Edinburgh, Midlothian	NONE	EH3 9DR	31240	Weatherization Ctr	60202	Cloud Services/Subscriptions	\$77,723.50
Advance Central PA, Inc.	130 Kelly Square	LEWISBURG	PA	17837	31240	Weatherization Ctr	60108	Contracted Services	\$10,000.00
Advantage Sport & Fitness Inc	Triphammer Mall	ITHACA	NY	14850	10307	HS-Exercise Science	63008	Preventive Maintenance	\$1,150.00
Aerium	214 College Park Plaza	Johnstown	PA	15904	17103	College Wide Activities	62204	Public/Corporate Relations	\$2,250.00
A-G Administrators Inc	P O Box 979	Valley Forge	PA	19482	13553	Intercollegiate Athletics	65002	Insurance	\$56,021.40
AGB	1133 20 St. N.W.	WASHINGTON	DC	20036	23301	General Institutional	65112	Memberships	\$6,530.00
Agile Sports Technologies, Inc.yDbu Hudl	29775 Network Place	Chicago	IL	60673	13553	Intercollegiate Athletics	61330	Computer Software Non Capital	\$7,650.00
Ai-Media Technologies, LLC	241 W. Federal St.	Youngstown	OH	44503	13109	Disability Services	60108	Contracted Services	\$2,880.00
Ai-Media Technologies, LLC	241 W. Federal St.	Youngstown	OH	44503	13109	Disability Services	60108	Contracted Services	\$1,260.00
Airborne Contamination Identificati	3430 Woodbridge Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$3,624.36
Airborne Contamination Identificati	3430 Woodbridge Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$2,007.11
Airborne Contamination Identificati	3430 Woodbridge Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,684.00
Airborne Contamination Identificati	3430 Woodbridge Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,089.31
Aircraft Spruce & Specialty Co	452 Dividend Drive	PEACHTREE CITY	GA	30269	10805	TNRT-Aviation	61002	Instructional Supplies	\$4,407.85
Aircraft Spruce & Specialty Co	452 Dividend Drive	PEACHTREE CITY	GA	30269	10805	TNRT-Aviation	61002	Instructional Supplies	\$3,961.52
Aircraft Spruce & Specialty Co	452 Dividend Drive	PEACHTREE CITY	GA	30269	10805	TNRT-Aviation	61002	Instructional Supplies	\$3,749.63
Aircraft Spruce & Specialty Co	452 Dividend Drive	PEACHTREE CITY	GA	30269	35104	Fed Grants-Gen Inst Support	61030	Non-Instructional Supplies	\$554.73
Aircraft Technical Publishers	548 Market Street	San Francisco	CA	94104-5401	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$15,259.00
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$8,103.10
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$5,849.34
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$3,250.00
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,626.01
Alex Smith	1855 Weaversville Rd	ALLENTOWN	PA	18109	31240	Weatherization Ctr	65133	Student Travel	\$3,037.31
All Around Detailing & Pressure Was	315 Chancellor Street	Johnstown	PA	15904	15502	General Srv Main-Custodial	63006	Building Maintenance	\$3,215.00
Alldata LLC	9650 West Taron Drive	ELK GROVE	CA	95757	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,470.00
Allegheny Educational Systems Inc	320 East 3rd Avenue	Tarentum	PA	15084	10504	ICET-Manufacturing	61002	Instructional Supplies	\$3,290.03
Alliance Artist Management	579 W 215th St #2B	New York	NY	10034	20202	Educational Series	60120	CAC Artist Fees	\$6,000.00
Alliance Artist Management	579 W 215th St #2B	New York	NY	10034	20201	Programming	60120	CAC Artist Fees	\$2,000.00
Allison Crane & Rigging	2817 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$7,675.50
Allison Crane & Rigging	2817 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$5,500.00
Allpoints Foodservice Parts & Suppl	101 Mt. Holly By-Pass	Lumberton	NJ	08048	30401	Dining Services	63010	Equipment Repairs	\$1,686.38
Allseated, Inc	311 California St, Suite 610	San Francisco	CA	94104	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$4,000.00
Alphabroder	9525 Wooden Road	Edwardsville	KS	66111	30301	College Store	65141	Interoffice Purch-College Str	\$3,146.00
Alphabroder	9525 Wooden Road	Edwardsville	KS	66111	30301	College Store	65141	Interoffice Purch-College Str	\$1,697.50
Alphabroder	9525 Wooden Road	Edwardsville	KS	66111	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,036.00
Alvin Ailey Dance Foundation, Inc	405 W 55th St	New York	NY	10019	20201	Programming	60120	CAC Artist Fees	\$5,000.00
AM METAL SPECIALTIES INC	410 W SECOND AVE	SOUTH WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$19,815.00
Amanda Slichter	15200 Kutztown Road	KUTZTOWN	PA	19530	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,600.00
Amanda Slichter	15200 Kutztown Road	KUTZTOWN	PA	19530	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,500.00
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	31270	Apprenticeships	61002	Instructional Supplies	\$3,020.16
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	10302	HS-Nursing	61002	Instructional Supplies	\$2,978.00
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	10802	TNRT-Automotive	61002	Instructional Supplies	\$2,167.14
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	10302	HS-Nursing	61002	Instructional Supplies	\$1,576.37
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,480.19
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,300.18
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,295.70
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	10305	HS-Physician Assistant	61002	Instructional Supplies	\$1,275.38
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	31270	Apprenticeships	61002	Instructional Supplies	\$1,003.23
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	17204	Audio Visual Services	61004	Audio Visual Supplies	\$1,300.14
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$2,898.75
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$1,367.25
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$7,911.19
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$7,191.90
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,995.55

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Amazon Capital Services	4th Floor	SEATTLE	WA	98101	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,915.64
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	13109	Disability Services	61030	Non-Instructional Supplies	\$2,821.35
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	17104	Facilities and Events	61030	Non-Instructional Supplies	\$2,397.40
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	13215	College Health Services	61030	Non-Instructional Supplies	\$1,703.41
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	13110	Health Education	61030	Non-Instructional Supplies	\$1,611.02
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	31240	Weatherization Ctr	61030	Non-Instructional Supplies	\$1,476.00
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	15506	General Srv Main-Motor Pool	61030	Non-Instructional Supplies	\$1,273.25
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,198.56
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	20501	Physical Plant	61030	Non-Instructional Supplies	\$1,183.31
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	17104	Facilities and Events	61030	Non-Instructional Supplies	\$1,151.49
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$1,003.85
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	10305	HS-Physician Assistant	61030	Non-Instructional Supplies	\$100.00
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$3,427.47
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$2,759.10
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$1,171.80
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$1,015.05
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	19203	Enterprise Sys & Infrastruct	61306	Server Hardware-Non Capital	\$1,349.97
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	11202	Madigan Library	61402	Learning Materials	\$1,116.47
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	20401	Ancillary	62006	Office Expenses - General	\$2,366.73
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	20101	General Admin	62006	Office Expenses - General	\$128.93
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	20401	Ancillary	62006	Office Expenses - General	\$123.81
Amazon Capital Services	4th Floor	SEATTLE	WA	98101	20101	General Admin	65124	Non Employee Expense	\$68.34
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80102	Coll Store Purchase-New Text	\$631.56
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,055.64
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80106	Coll Store Purchase-Supplies	\$76.40
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,796.70
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,585.39
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,508.92
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80120	College Store Purchase-Freight	\$49.45
American Builders & Contractors Sup	DBA ABC Supply Co.	Beloit	WI	53511-4466	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,132.50
American Builders & Contractors Sup	DBA ABC Supply Co.	Beloit	WI	53511-4466	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,269.93
American Builders & Contractors Sup	DBA ABC Supply Co.	Beloit	WI	53511-4466	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,594.80
American College Health Assoc	P.O. Box 419224	Boston	MA	02241-9224	13215	College Health Services	60108	Contracted Services	\$1,655.50
American Culinary Federation	Accreditation Commission	Saint Augustine	FL	32095	10401	BH-Culinary Arts	65108	Accreditations	\$4,500.00
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	\$2,100.00
American Diagnostic Corp	55 Commerce Drive	HAUPPAUGE	NY	11788	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,224.67
American Flags Express	12577 West Custer Avenue	Butler	WI	53007	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,235.54
American Hospitality Supply Co.	7620 NW 6th Avenue	Boca Raton	FL	33487	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,130.97
American Institute of Contractors	19 Mantua Road	Mount Royal	NJ	08061	10201	CD-Construction Mgmt	62404	Student Testing Fee Expense	\$5,000.00
American Psychiatric Pub Inc	800 Maine Avenue	Washington	DC	20024	30301	College Store	80102	Coll Store Purchase-New Text	\$1,720.00
American Society of Engineering Edu	158 Harmon Drive	Northfield	VT	05663-1035	23301	General Institutional	65112	Memberships	\$3,150.00
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	31270	Apprenticeships	61002	Instructional Supplies	\$2,943.70
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	31270	Apprenticeships	61002	Instructional Supplies	\$2,940.09
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$10,437.00
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$4,614.75
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$4,123.50
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$3,168.75
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$365.40
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$165.29
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$164.67
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$132.94
American Welding Society	8669 NW 36th Street	Doral	FL	33166	23301	General Institutional	65112	Memberships	\$1,408.00
American Welding Society	8669 NW 36th Street	Doral	FL	33166	30301	College Store	80102	Coll Store Purchase-New Text	\$14,199.03
Americem International Inc	Do Not Use-Use #21014	Middletown	PA	17057	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$5,580.00

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Americhem International Inc	Do Not Use-Use #21014	Middletown	PA	17057	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,695.00
Americhem International Inc	Do Not Use-Use #21014	Middletown	PA	17057	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,018.80
Americhem Intern'l	1401 AIP Drive	Middletown	PA	17057	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$5,859.00
Americhem Intern'l	1401 AIP Drive	Middletown	PA	17057	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$5,585.95
Americhem Intern'l	1401 AIP Drive	Middletown	PA	17057	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$5,580.00
Americhem Intern'l	1401 AIP Drive	Middletown	PA	17057	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$5,262.77
Americhem Intern'l	1401 AIP Drive	Middletown	PA	17057	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$4,185.00
Americhem Intern'l	1401 AIP Drive	Middletown	PA	17057	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,238.69
Americhem Intern'l	1401 AIP Drive	Middletown	PA	17057	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,944.80
Americhem Intern'l	1401 AIP Drive	Middletown	PA	17057	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,845.80
Americhem Intern'l	1401 AIP Drive	Middletown	PA	17057	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,734.20
Americhem Intern'l	1401 AIP Drive	Middletown	PA	17057	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,343.50
Americhem Intern'l	1401 AIP Drive	Middletown	PA	17057	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,316.40
Americhem Intern'l	1401 AIP Drive	Middletown	PA	17057	15502	General Srv Main-Custodial	63010	Equipment Repairs	\$1,791.31
Americhem Intern'l	1401 AIP Drive	Middletown	PA	17057	15502	General Srv Main-Custodial	63010	Equipment Repairs	\$1,113.94
Andrew Mack & Son Brush Co	P O Box 157	JONESVILLE	MI	49250-0157	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,391.60
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$6,000.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	60110	Contracted Instruction	\$5,775.25
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$4,500.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,000.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$3,000.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$3,000.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$3,000.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$3,000.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$3,000.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$3,000.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$3,000.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	60110	Contracted Instruction	\$2,250.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$2,250.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$2,250.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,500.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	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	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	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	31270	Apprenticeships	60110	Contracted Instruction	\$750.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60112	Contracted On-Line Courses	\$750.00
Ann Renee Gower	10407 Morning Dew Ln	Mechanicsville	VA	23116	17106	Gallery at Penn College	60108	Contracted Services	\$1,000.00
Ann Renee Gower	10407 Morning Dew Ln	Mechanicsville	VA	23116	17106	Gallery at Penn College	65104	Art Exhibit Expense	\$414.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	60108	Contracted Services	\$81,765.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	60108	Contracted Services	\$75,870.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	60108	Contracted Services	\$69,165.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	60108	Contracted Services	\$60,435.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	60108	Contracted Services	\$58,725.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	60108	Contracted Services	\$56,160.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	60108	Contracted Services	\$52,110.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	60108	Contracted Services	\$46,350.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	60108	Contracted Services	\$46,215.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	60108	Contracted Services	\$45,765.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	60108	Contracted Services	\$44,325.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	60108	Contracted Services	\$43,920.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	60202	Cloud Services/Subscriptions	\$7,957.36
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	60202	Cloud Services/Subscriptions	\$7,957.36
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	61432	Software Subscript/Cloud Srv	\$7,775.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	61432	Software Subscript/Cloud Srv	\$7,775.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	61432	Software Subscript/Cloud Srv	\$7,775.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	61432	Software Subscript/Cloud Srv	\$7,775.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	61432	Software Subscript/Cloud Srv	\$7,775.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	61432	Software Subscript/Cloud Srv	\$7,775.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	61432	Software Subscript/Cloud Srv	\$7,775.00
Anthology, Inc.yDept. 9908	5201 Congress Ave, Suite 220A	Boca Raton	FL	33487	23220	Special Projects	61432	Software Subscript/Cloud Srv	\$7,775.00
Anthony Richards	75 S Dock St	Sharon	PA	16146	31240	Weatherization Ctr	65133	Student Travel	\$3,615.92
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,373.62
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,373.61
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,373.61
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,373.61
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,373.61
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,305.76
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,305.76
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,305.76
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,305.76
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,305.75
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,305.75
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$35,889.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$33,308.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$31,794.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$31,794.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$24,224.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$13,520.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$8,995.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$8,811.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$5,880.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$5,724.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$4,030.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$1,709.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$1,579.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61004	Audio Visual Supplies	\$4,831.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61004	Audio Visual Supplies	\$3,954.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61004	Audio Visual Supplies	\$3,330.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61004	Audio Visual Supplies	\$2,932.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61004	Audio Visual Supplies	\$2,136.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61004	Audio Visual Supplies	\$2,136.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61004	Audio Visual Supplies	\$2,127.99
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61004	Audio Visual Supplies	\$1,764.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61004	Audio Visual Supplies	\$1,176.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61004	Audio Visual Supplies	\$660.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$13,368.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$3,888.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$3,555.01
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$2,737.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$2,376.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$2,018.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$1,782.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$1,080.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$4,576.00

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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	\$1,519.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	15515	GS Renovations-Main	90103	Audio Visual Equipment-Capital	\$23,016.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	15515	GS Renovations-Main	90103	Audio Visual Equipment-Capital	\$5,313.00
Aquarius Pool & Patio Inc	170 Pine Street	Williamsport	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,479.89
ARC/STSA	Suite 339	Parker	CO	80138	10304	HS-Surgical Tech	65108	Accreditations	\$2,000.00
Archetype Innovations, LLC	5165 Lester River Road	Duluth	MN	55804	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$2,800.00
ARC-PA	12000 Findley Road	JOHNS CREEK	GA	30097	10305	HS-Physician Assistant	65108	Accreditations	\$20,000.00
Aristotle International, Inc.	205 Pennsylvania Ave SE	WASHINGTON	DC	20003	35405	WEDnet GFT	60312	License Fee	\$3,500.00
Art Wolf	7940 Franklin Pike	Meadville	PA	16335	31240	Weatherization Ctr	65133	Student Travel	\$1,788.40
Art Wolf	7940 Franklin Pike	Meadville	PA	16335	31240	Weatherization Ctr	65133	Student Travel	\$1,548.29
Artist Group International	150 East 58th St Fl 19	New York	NY	10155	20201	Programming	60120	CAC Artist Fees	\$20,000.00
Arts Management Associates, LLC	118 Castle Cove Ln	Castle Hayne	NC	28429	20201	Programming	60120	CAC Artist Fees	\$6,250.00
ASCAP	S&C Licensing	Nashville	TN	37203-9998	19101	Academic Technology	60312	License Fee	\$1,917.73
Ashley Raspen	46 Niemchik Road	Hunlock Creek	PA	18621	13506	College Programs	60108	Contracted Services	\$1,750.00
Ashley Raspen	46 Niemchik Road	Hunlock Creek	PA	18621	13507	Wildcat Events Board	60108	Contracted Services	\$1,550.00
Ashley Raspen	46 Niemchik Road	Hunlock Creek	PA	18621	13506	College Programs	60108	Contracted Services	\$1,500.00
Ashley Raspen	46 Niemchik Road	Hunlock Creek	PA	18621	13506	College Programs	61030	Non-Instructional Supplies	\$1,650.00
Ashley Raspen	46 Niemchik Road	Hunlock Creek	PA	18621	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,550.00
ASRT	15000 Central Avenue SE	ALBUQUERQUE	NM	87123-3909	10300	HS-Administrative	65116	Miscellaneous Expense	\$1,625.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$23,250.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$20,350.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$20,118.75
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$19,500.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$18,731.25
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$18,500.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$17,575.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$16,650.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$14,568.75
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$14,062.50
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$14,062.50
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$13,181.25
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	\$12,487.50
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	\$10,687.50
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	\$10,125.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$10,125.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$10,125.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$9,562.50
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$8,437.50
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$8,437.50
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$4,760.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$3,570.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	31141	NC Health Sciences	61002	Instructional Supplies	\$2,100.00
Associated Builders & Contractors	Keystone Chapter	Manheim	PA	17545	23301	General Institutional	65112	Memberships	\$1,155.00
Associated Equipment Distributors	650 E Algoniquin Road	Schaumburg	IL	60173	23301	General Institutional	65112	Memberships	\$2,240.00
Athena Parent Inc	dba Accruent LLC	Austin	TX	78758-3191	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$25,699.00
ATIXA	1109 Lancaster Avenue	Berwyn	PA	19312	15301	K-12 Outreach	62150	Staff Development	\$5,995.50
ATIXA	1109 Lancaster Avenue	Berwyn	PA	19312	23301	General Institutional	65112	Memberships	\$2,499.00
Atlas Training	6650 Howe St	Groves	TX	77619	10506	ICET-Welding	61002	Instructional Supplies	\$1,947.00
ATMAE	701 Exposition Pl Ste 206	Raleigh	NC	27615	10802	TNRT-Automotive	65108	Accreditations	\$2,650.00
Automotive Services Reladyne, LLC	PO Box 2157	Sinking Spring	PA	19608	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$3,250.95
Automotive Services Reladyne, LLC	PO Box 2157	Sinking Spring	PA	19608	10706	TNRT-Heavy Equip	63008	Preventive Maintenance	\$1,850.95

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Avis Building Supply	3265 Woodward Avenue	Avis	PA	17721	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,645.00
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19102	Educational Emerging Tech	61004	Audio Visual Supplies	\$2,510.06
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17204	Audio Visual Services	61004	Audio Visual Supplies	\$1,797.75
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17204	Audio Visual Services	61004	Audio Visual Supplies	\$1,624.32
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17204	Audio Visual Services	61004	Audio Visual Supplies	\$1,060.62
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17204	Audio Visual Services	61004	Audio Visual Supplies	\$518.92
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19102	Educational Emerging Tech	61004	Audio Visual Supplies	\$196.81
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$3,827.18
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$2,046.00
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$1,832.23
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$1,628.64
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$817.32
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$3,473.00
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$2,147.04
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,572.00
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19205	Document Services	61030	Non-Instructional Supplies	\$1,041.12
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$899.64
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19102	Educational Emerging Tech	61206	Audio Visual Equip-Non Capital	\$1,834.27
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$3,899.09
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	35204	St Grants-Gen Inst Support	62102	Travel	\$6,048.00
B & H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,849.66
B&B Designed Systems, Inc	21334 Croghan Pike	Orbisonia	PA	17243	15515	GS Renovations-Main	90206	Campus Improvements	\$11,820.00
B&B Designed Systems, Inc	21334 Croghan Pike	Orbisonia	PA	17243	15515	GS Renovations-Main	90206	Campus Improvements	\$3,830.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$22,000.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$11,000.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$8,000.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	72000	Administrative Fund	60102	Audit	\$7,750.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$6,956.25
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$5,000.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$4,000.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$4,000.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	72000	Administrative Fund	60102	Audit	\$4,000.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	72000	Administrative Fund	60102	Audit	\$2,000.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	72000	Administrative Fund	60102	Audit	\$1,100.00
BankMobile	115 Munson St	NEW HAVEN	CT	06511	23201	Financial Operations	60108	Contracted Services	\$7,420.00
BankMobile	115 Munson St	NEW HAVEN	CT	06511	23201	Financial Operations	60108	Contracted Services	\$7,000.00
BASTIAN TIRE & AUTO CENTER	ATTN LORRAINE SMITH	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,101.02
BASTIAN TIRE & AUTO CENTER	ATTN LORRAINE SMITH	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,362.24
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	30301	College Store	61030	Non-Instructional Supplies	\$2,975.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$13,254.93
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,705.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,505.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,645.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	15304	Registrar	65107	Graduation Expense	\$2,975.00
Bearing & Drive Solutions	BDS Corp - Williamsport	WILLIAMSPORT	PA	17701	10504	ICET-Manufacturing	61002	Instructional Supplies	\$2,585.40
Benco Dental Company	295 Centerpoint Drive	Pittston	PA	18640-6136	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$4,132.16
Benco Dental Company	295 Centerpoint Drive	Pittston	PA	18640-6136	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,092.95
Benco Dental Company	295 Centerpoint Drive	Pittston	PA	18640-6136	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,407.68
Benco Dental Company	295 Centerpoint Drive	Pittston	PA	18640-6136	30301	College Store	80120	College Store Purchase-Freight	\$3.99
BERKS CAREER & TECHNOLOGY CENT	ATTN DR. MICHAEL STAUFFER	LEESPORT	PA	19533	23301	General Institutional	65116	Miscellaneous Expense	\$5,000.00
Berry's Greenhouse	2001 Misner Road	Williamsport	PA	17701	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$9,408.42
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	10202	CD-Building Const Tech	61002	Instructional Supplies	\$8,438.22
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15503	General Services Main-Grounds	63010	Equipment Repairs	\$1,252.35
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15503	General Services Main-Grounds	63206	Non Instructional Equip Rental	\$1,400.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15501	General Srv Main-Admin	90104	Vehicles	\$10,300.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Best Plumbing Specialties Inc	PO Box 30	MYERSVILLE	MD	21773	30207	Dauphin Hall	63006	Building Maintenance	\$1,897.60
Best Plumbing Specialties Inc	PO Box 30	MYERSVILLE	MD	21773	30206	Rose Street Apartments	63006	Building Maintenance	\$1,035.67
Best Plumbing Specialties Inc	PO Box 30	MYERSVILLE	MD	21773	30204	College West	63006	Building Maintenance	\$360.30
Best Plumbing Specialties Inc	PO Box 30	MYERSVILLE	MD	21773	30203	Campus View	63006	Building Maintenance	\$109.68
Bibliotheca, LLC	3169 Holcomb Bridge Road	Norcross	GA	30071	11202	Madigan Library	63008	Preventive Maintenance	\$6,534.00
BiCoastal Productions LLC	122 Victoria Bay Court	Palm Beach Gardens	FL	33418	20201	Programming	60120	CAC Artist Fees	\$6,250.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	11320	Makerspace	61030	Non-Instructional Supplies	\$3,703.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,070.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,989.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,570.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,460.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$9,500.00
Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,570.08
Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	30206	Rose Street Apartments	63006	Building Maintenance	\$3,224.34
Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	30206	Rose Street Apartments	63006	Building Maintenance	\$1,405.14
Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,216.14
Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$10,389.85
Binghamton Hardware Supply of PA In	HVAC Supply Corporation	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$18,780.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$9,600.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$8,500.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$5,900.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$5,800.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,800.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15515	GS Renovations-Main	90206	Campus Improvements	\$1,800.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15515	GS Renovations-Main	90206	Campus Improvements	\$1,800.00
Blackbaud	P O Box 930256	ATLANTA	GA	31193-0256	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$17,013.74
Blackbaud	P O Box 930256	ATLANTA	GA	31193-0256	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$9,951.37
Blaser Swisslube Inc.	31 Hatfield Lane	Goshen	NY	10924	10504	ICET-Manufacturing	63010	Equipment Repairs	\$2,503.48
Blick Art Materials	P O Box 1267	GALESBURG	IL	61402-1267	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,111.10
Blick Art Materials	P O Box 1267	GALESBURG	IL	61402-1267	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,238.50
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$43,215.40
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$20,951.60
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$18,502.00
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$15,443.70
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$10,579.00
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$9,138.50
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$3,102.00
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$1,959.30
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$1,138.60
BNB Block Company Inc	525 Poplar Street	WILLIAMSPORT	PA	17701	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,232.50
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13506	College Programs	60108	Contracted Services	\$3,800.00
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13506	College Programs	60108	Contracted Services	\$3,550.00
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13506	College Programs	60108	Contracted Services	\$3,300.00
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13507	Wildcat Events Board	60108	Contracted Services	\$2,500.00
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13507	Wildcat Events Board	60108	Contracted Services	\$2,500.00
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13506	College Programs	60108	Contracted Services	\$1,745.00
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13506	College Programs	60108	Contracted Services	\$1,700.00
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13507	Wildcat Events Board	60108	Contracted Services	\$1,700.00
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13506	College Programs	60108	Contracted Services	\$1,500.00
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13506	College Programs	60108	Contracted Services	\$1,350.00
Bradco Supply Co Inc	80 Old Mills Road	TOWANDA	PA	18848	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,808.58
BrandConnex, LLC	99 Wood Avenue, S	Iselin	NJ	08830	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$8,100.00
Brett Stroia	1745 Frew Mill Road	New Castle	PA	16101	31240	Weatherization Ctr	65133	Student Travel	\$1,924.24
Brian May	7940 Franklin Pike	Meadville	PA	16335	31240	Weatherization Ctr	65133	Student Travel	\$1,788.40
Brian May	7940 Franklin Pike	Meadville	PA	16335	31240	Weatherization Ctr	65133	Student Travel	\$1,210.61

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Brian Scott Bingeman	1034 East Chocolate Avenue	HERSHEY	PA	17033	15503	General Services Main-Grounds	63008	Preventive Maintenance	\$2,485.00
Brian Scott Bingeman	1034 East Chocolate Avenue	HERSHEY	PA	17033	15503	General Services Main-Grounds	63008	Preventive Maintenance	\$2,255.00
Brian Shunk	2301 Beale Avenue	Altoona	PA	16601	31240	Weatherization Ctr	65133	Student Travel	\$2,876.54
Bricks City Associates, LLC	Dbas Bricks and Stones Supply	Watsonstown	PA	17777	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,575.00
Brigette Cleary	Petty Cashier	Williamsport	PA	17701	20201	Programming	60120	CAC Artist Fees	\$20,000.00
Brightly Software Inc	11000 Regency Pkwy Suite 400	Cary	NC	27518	19202	Administrative Technology	60204	Software Maintenance	\$14,126.51
Brightly Software Inc	11000 Regency Pkwy Suite 400	Cary	NC	27518	19202	Administrative Technology	60204	Software Maintenance	\$5,459.64
Brightpoint Community College	13101 Route One	Chester	VA	23831-5316	35102	Fed Grants-Academic Support	65117	Grant Tuition Reimbursement	\$65,856.30
Brightpoint Community College	13101 Route One	Chester	VA	23831-5316	35102	Fed Grants-Academic Support	65137	Co-Grantee Expenses	\$77,915.00
Brightpoint Community College	13101 Route One	Chester	VA	23831-5316	35102	Fed Grants-Academic Support	65137	Co-Grantee Expenses	\$54,541.00
Brightpoint Community College	13101 Route One	Chester	VA	23831-5316	35102	Fed Grants-Academic Support	65137	Co-Grantee Expenses	\$43,129.00
Brittany Spicer	1209 Pennsylvania Ave West	WARREN	PA	16365	31240	Weatherization Ctr	65133	Student Travel	\$4,246.67
Broadcast Music Inc	10 Music Square East	NASHVILLE	TN	37203	19101	Academic Technology	60312	License Fee	\$1,957.88
Brodart Company	500 Arch Street	WILLIAMSPORT	PA	17701-7809	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$2,377.42
Brodart Company	500 Arch Street	WILLIAMSPORT	PA	17701-7809	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$1,129.50
Brodart Company	500 Arch Street	WILLIAMSPORT	PA	17701-7809	11202	Madigan Library	62406	Library Rental/Service Fees	\$6,444.00
Bruce Mulholland	1825 KY Highway 2850	Verona	KY	41092	31152	Plastics-Training	60110	Contracted Instruction	\$3,137.13
Bruster's Real Ice Cream	1600 E Third St	Williamsport	PA	17701	17201	Campus Events	65116	Miscellaneous Expense	\$1,239.00
Bryan Everhart	195 Drive in Lane	Everett	PA	15537	31240	Weatherization Ctr	65133	Student Travel	\$3,799.16
Brynka	P O Box 565	Newtown	PA	18940	19206	Mail Services	63008	Preventive Maintenance	\$4,788.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$7,852.62
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	61030	Non-Instructional Supplies	\$6,020.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	61030	Non-Instructional Supplies	\$2,880.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61030	Non-Instructional Supplies	\$2,580.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13538	Softball	61030	Non-Instructional Supplies	\$1,980.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$1,948.12
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13532	Men's Basketball	61030	Non-Instructional Supplies	\$1,137.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13533	Women's Basketball	61030	Non-Instructional Supplies	\$1,137.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13533	Women's Basketball	61030	Non-Instructional Supplies	\$112.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13554	Intramural Athletics	61030	Non-Instructional Supplies	\$85.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	61035	Athletic Camps/Clinic Supplies	\$1,575.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13536	Men's Soccer	61060	Uniforms	\$6,440.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	61060	Uniforms	\$5,481.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13533	Women's Basketball	61060	Uniforms	\$3,654.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13534	Cross Country	61060	Uniforms	\$2,909.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61060	Uniforms	\$2,720.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61060	Uniforms	\$2,268.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13536	Men's Soccer	61060	Uniforms	\$2,200.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13534	Cross Country	61060	Uniforms	\$2,156.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61060	Uniforms	\$1,950.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13539	Tennis	61060	Uniforms	\$1,935.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61060	Uniforms	\$1,892.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	61060	Uniforms	\$1,891.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13541	Wrestling	61060	Uniforms	\$1,600.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13540	Volleyball	61060	Uniforms	\$1,428.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13536	Men's Soccer	61060	Uniforms	\$1,347.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13537	Women's Soccer	61060	Uniforms	\$1,250.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13554	Intramural Athletics	61060	Uniforms	\$1,155.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13534	Cross Country	61060	Uniforms	\$1,128.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	61060	Uniforms	\$1,071.00
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	13542	Men's Lacrosse	61060	Uniforms	\$1,009.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13533	Women's Basketball	61060	Uniforms	\$956.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13532	Men's Basketball	61060	Uniforms	\$950.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$2,275.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13554	Intramural Athletics	65123	Trophies & Awards	\$1,645.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	65125	Club Reimbursed Expenses	\$4,550.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13541	Wrestling	65125	Club Reimbursed Expenses	\$2,907.52
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13220	Athletics Administration	65125	Club Reimbursed Expenses	\$2,288.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13533	Women's Basketball	65125	Club Reimbursed Expenses	\$2,252.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13220	Athletics Administration	65125	Club Reimbursed Expenses	\$1,990.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13537	Women's Soccer	65125	Club Reimbursed Expenses	\$1,855.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13541	Wrestling	65125	Club Reimbursed Expenses	\$1,826.64
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13541	Wrestling	65125	Club Reimbursed Expenses	\$1,650.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13538	Softball	65125	Club Reimbursed Expenses	\$1,605.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13541	Wrestling	65125	Club Reimbursed Expenses	\$1,584.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13532	Men's Basketball	65125	Club Reimbursed Expenses	\$1,539.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13533	Women's Basketball	65125	Club Reimbursed Expenses	\$1,372.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13541	Wrestling	65125	Club Reimbursed Expenses	\$1,260.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	65125	Club Reimbursed Expenses	\$1,252.50
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	65125	Club Reimbursed Expenses	\$1,037.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13536	Men's Soccer	65125	Club Reimbursed Expenses	\$700.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13542	Men's Lacrosse	65125	Club Reimbursed Expenses	\$633.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	65125	Club Reimbursed Expenses	\$572.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13536	Men's Soccer	65125	Club Reimbursed Expenses	\$572.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	65125	Club Reimbursed Expenses	\$297.00
BUILDING PERFORMANCE INSTITUTE	ATTN KIM GRUGLE	SARATOGA SPRINGS	NY	12866	31240	Weatherization Ctr	60108	Contracted Services	\$20,050.00
BUILDING PERFORMANCE INSTITUTE	ATTN KIM GRUGLE	SARATOGA SPRINGS	NY	12866	31240	Weatherization Ctr	60108	Contracted Services	\$2,910.00
Business Management Daily	7600A Leesburg Pike	Falls Church	VA	22043-2004	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,628.00
C H Waltz & Sons Inc	6570 State Route 973 East	COGAN STATION	PA	17728	15503	General Services Main-Grounds	63010	Equipment Repairs	\$2,263.43
C H Waltz & Sons Inc	6570 State Route 973 East	COGAN STATION	PA	17728	15503	General Services Main-Grounds	63010	Equipment Repairs	\$2,228.76
Cadence Design Systems Inc	Suite 300	AUSTIN	TX	78759	19101	Academic Technology	60204	Software Maintenance	\$2,000.00
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Cambium Learning Inc	24 Prime Parkway	Natick	MA	01760	19101	Academic Technology	60204	Software Maintenance	\$4,000.00
CamInstructor Incorporated	330 Chandos Crt	Ontario	NONE	N2A 3C2	30301	College Store	80102	Coll Store Purchase-New Text	\$1,950.00
Camp Susque	47 Susque Camp Road	Trout Run	PA	17771-8487	13211	Summer Orientation	62150	Staff Development	\$1,030.25
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30415	Capitol Eatery	61030	Non-Instructional Supplies	\$556.67
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30404	Keystone DR Daily Functions	61030	Non-Instructional Supplies	\$532.46
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30407	CC Commons	61030	Non-Instructional Supplies	\$219.32
CampusESP, Inc	30 South 15th St, 15th Floor	Philadelphia	PA	19102	23220	Special Projects	60202	Cloud Services/Subscriptions	\$26,265.00
Campuspeak Inc	4613 N University Drive	Coral Springs	FL	33067	13506	College Programs	60108	Contracted Services	\$4,000.00
Capital One	P O Box 71083	Charlotte	NC	28272-1083	10202	CD-Building Const Tech	61002	Instructional Supplies	\$8,586.55
Capital One	P O Box 71083	Charlotte	NC	28272-1083	23301	General Institutional	65116	Miscellaneous Expense	\$365.65
Capp USA	201 Marple Avenue	CLIFTON HEIGHTS	PA	19018	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,275.00
Capp USA	201 Marple Avenue	CLIFTON HEIGHTS	PA	19018	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,081.00
Capp USA	201 Marple Avenue	CLIFTON HEIGHTS	PA	19018	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,365.00
Cappex.com LLC	2445 M Street NW	Washington	DC	20037	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$4,500.00
CAPTE	PO Box 75701	BALTIMORE	MD	21275-5701	10312	HS-Physical Therapist Assist	65108	Accreditations	\$4,750.00
Career Council College Fairs	135-02 Rockaway Beach Blvd	Rockaway Park	NY	11694	15302	Admissions	62306	Recruiting & Retention	\$1,150.00
Cargill Inc/Salt Division	Suite 450	NORTH OLMSTEAD	OH	44070-5342	15601	Parking Permit	63006	Building Maintenance	\$6,413.02

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Cargill Inc/Salt Division	Suite 450	NORTH OLMSTEAD	OH	44070-5342	15601	Parking Permit	63006	Building Maintenance	\$1,584.15
Cargill Inc/Salt Division	Suite 450	NORTH OLMSTEAD	OH	44070-5342	15601	Parking Permit	63006	Building Maintenance	\$1,574.43
Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	31243	Commercial	60110	Contracted Instruction	\$1,724.04
Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	31243	Commercial	60110	Contracted Instruction	\$1,700.00
Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	31243	Commercial	60110	Contracted Instruction	\$1,700.00
Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	31243	Commercial	60110	Contracted Instruction	\$1,700.00
Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	31243	Commercial	60110	Contracted Instruction	\$1,150.00
Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	31243	Commercial	60110	Contracted Instruction	\$1,000.00
Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	31243	Commercial	60110	Contracted Instruction	\$850.00
Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	31243	Commercial	60110	Contracted Instruction	\$850.00
Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	31243	Commercial	65134	Travel Non Employee	\$853.10
Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	31243	Commercial	65134	Travel Non Employee	\$749.13
Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	31243	Commercial	65134	Travel Non Employee	\$585.50
Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	31243	Commercial	65134	Travel Non Employee	\$390.14
Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	31243	Commercial	65134	Travel Non Employee	\$168.77
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
Carol Coffelt Petty Cash	220 W 4th Street	Williamsport	PA	17701	20201	Programming	60120	CAC Artist Fees	\$2,000.00
Carol Coffelt Petty Cash	220 W 4th Street	Williamsport	PA	17701	20201	Programming	65127	Artist Additional	\$2,500.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,160.20
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,290.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,960.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,728.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,877.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,938.50
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,845.00
Carrot-Top Industries Inc	P O Box 820	Hillsborough	NC	27278	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,776.90
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$17,150.00
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,650.00
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,650.00
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,650.00
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,650.00
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,650.00
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,650.00
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,650.00
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,650.00
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,650.00
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,650.00
CASA	8151 15th Avenue	Langley Park	MD	20783	31240	Weatherization Ctr	60108	Contracted Services	\$50,293.00
Cavanaugh Electrical Inc	380 New Commerce Boulevard	Wilkes-Barre	PA	18706-1446	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,300.00
Cavanaugh Electrical Inc	380 New Commerce Boulevard	Wilkes-Barre	PA	18706-1446	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$8,673.00
CCH Incorporated	PO Box 4307	CAROL STREAM	IL	60197-4307	30301	College Store	80102	Coll Store Purchase-New Text	\$1,401.60
CCH Incorporated	PO Box 4307	CAROL STREAM	IL	60197-4307	30301	College Store	80120	College Store Purchase-Freight	\$19.39
CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	15501	General Srv Main-Admin	63006	Building Maintenance	\$6,810.00
CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,125.00
CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,600.00
CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,600.00
CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,600.00
CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,600.00

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CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,184.00
CDI Corp	Suite 200	CHICAGO	IL	60639-2095	30301	College Store	80110	College Store Purchase-Gifts	\$2,821.97
CDI Corp	Suite 200	CHICAGO	IL	60639-2095	30301	College Store	80110	College Store Purchase-Gifts	\$2,226.47
CDI Corp	Suite 200	CHICAGO	IL	60639-2095	30301	College Store	80120	College Store Purchase-Freight	\$29.00
CDI Corp	Suite 200	CHICAGO	IL	60639-2095	30301	College Store	80120	College Store Purchase-Freight	\$18.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Technology	60204	Software Maintenance	\$1,920.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	Administrative Technology	60204	Software Maintenance	\$1,665.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	Administrative Technology	60204	Software Maintenance	\$480.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	17204	Audio Visual Services	61004	Audio Visual Supplies	\$5,632.48
CDW-G	4th Floor Suite 404	Shelton	CT	06484	17204	Audio Visual Services	61004	Audio Visual Supplies	\$2,423.52
CDW-G	4th Floor Suite 404	Shelton	CT	06484	17204	Audio Visual Services	61004	Audio Visual Supplies	\$1,636.25
CDW-G	4th Floor Suite 404	Shelton	CT	06484	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$5,748.62
CDW-G	4th Floor Suite 404	Shelton	CT	06484	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$1,644.21
CDW-G	4th Floor Suite 404	Shelton	CT	06484	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$1,075.25
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$1,225.98
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$5,630.88
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$3,151.92
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$3,086.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$592.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$592.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	Enterprise Sys & Infrastruct	61304	Network Hardware-Non Capital	\$2,793.33
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$5,138.37
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$2,076.66
CDW-G	4th Floor Suite 404	Shelton	CT	06484	15515	GS Renovations-Main	90206	Campus Improvements	\$1,085.52
Cengage Learning	PO Box 936743	Atlanta	GA	31193-6743	31117	On-Line	60112	Contracted On-Line Courses	\$1,204.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$41,665.94
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$36,120.68
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$34,703.25
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$26,455.28
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$11,717.18
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$10,075.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$7,500.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$5,670.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$5,133.94
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$2,871.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$2,835.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$2,220.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$2,002.50
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,997.60
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,980.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,877.40
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,748.25
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,511.96
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,440.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,411.96
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,359.00
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	\$3,656.98
Central PA Workforce Dev Corp	130 Kelly Square	LEWISBURG	PA	17837	31240	Weatherization Ctr	60108	Contracted Services	\$12,500.00
Central PA Workforce Dev Corp	130 Kelly Square	LEWISBURG	PA	17837	31240	Weatherization Ctr	60108	Contracted Services	\$10,000.00
Central Poly Corporation	2400 Bedle Place	LINDEN	NJ	07036-4236	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,080.00
Central Restaurant Products	7750 Georgetown Road	INDIANAPOLIS	IN	46268-4135	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$4,884.55
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,528.00
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,200.00
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,642.38

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Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,120.82
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$3,366.81
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$2,525.06
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$2,283.31
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$1,871.30
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$1,555.90
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$1,422.48
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$1,105.62
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$1,067.66
Certified Medical Educators	705 Pioneer Drive	Holmen	WI	54636	10305	HS-Physician Assistant	60108	Contracted Services	\$4,675.00
CG Intermediate Holdings, Inc	PO Box 7242	Scarborough	ME	04074	10312	HS-Physical Therapist Assist	61002	Instructional Supplies	\$3,000.00
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,848.00
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,260.00
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,244.80
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,082.40
Charles M. Pagana, II	140 Kohler Drive	Sellinsgrove	PA	17870	10305	HS-Physician Assistant	60108	Contracted Services	\$3,000.00
Charles X. Pawlikowski	611 William Penn Place	Pittsburgh	PA	15219	31240	Weatherization Ctr	65133	Student Travel	\$2,982.52
Charles Yeager	106 W Clearfield Street	Philadelphia	PA	19133	31240	Weatherization Ctr	65133	Student Travel	\$2,765.73
Charmaine Johnson	106 W Clearfield St	Philadelphia	PA	19133	31240	Weatherization Ctr	65133	Student Travel	\$2,711.14
CHEA	PO Box 37085	Baltimore	MD	21297-3085	23301	General Institutional	65112	Memberships	\$4,085.00
Chemical Equipment Labs	3920 Providence Road	Newtown Square	PA	19073	15601	Parking Permit	63006	Building Maintenance	\$6,923.70
Chemical Equipment Labs	3920 Providence Road	Newtown Square	PA	19073	15601	Parking Permit	63006	Building Maintenance	\$4,465.00
Chemical Equipment Labs	3920 Providence Road	Newtown Square	PA	19073	15601	Parking Permit	63006	Building Maintenance	\$4,465.00
Chem-Tainer Industries	361 Neptune Avenue	West Babylon	NY	11704	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$2,527.00
Chicago Distribution Center	11030 South Langley Avenue	CHICAGO	IL	60628	30301	College Store	80102	Coll Store Purchase-New Text	\$1,176.00
Choice It Global, LLC	14900 James Rd, Ste 200	Rogers	MN	55374	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$3,200.70
Choice It Global, LLC	14900 James Rd, Ste 200	Rogers	MN	55374	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$2,684.95
Church Hill Classics	594 Pepper Street	MONROE	CT	06468	30301	College Store	80110	College Store Purchase-Gifts	\$3,989.94
Church Hill Classics	594 Pepper Street	MONROE	CT	06468	30301	College Store	80110	College Store Purchase-Gifts	\$1,800.01
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,936.00
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,312.50
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,267.00
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$974.75
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$932.50
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80120	College Store Purchase-Freight	\$261.40
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80120	College Store Purchase-Freight	\$188.35
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80120	College Store Purchase-Freight	\$149.96
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80120	College Store Purchase-Freight	\$83.11
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80120	College Store Purchase-Freight	\$68.50
Cirque Musica LLC	414 Woodlake Dr	Allen	TX	75013	20201	Programming	60120	CAC Artist Fees	\$28,000.00
Cirque Musica LLC	414 Woodlake Dr	Allen	TX	75013	20104	Marketing	62202	Publicity & Advertising	\$1,500.00
City of Williamsport	Dept of Streets and Parks	WILLIAMSPORT	PA	17701	13531	Baseball	63208	Facilities Rental	\$9,265.00
City of Williamsport	Dept of Streets and Parks	WILLIAMSPORT	PA	17701	13531	Baseball	63208	Facilities Rental	\$9,200.00
Clapp Associates Inc	1325 O'Reilly Drive	Feasterville Trevose	PA	19053	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,219.86
Claris International Inc.	5201 Patrick Henry Drive	SANTA CLARA	CA	95054	19202	Administrative Technology	60204	Software Maintenance	\$3,450.00
Clark's Expert Sales & Service	1919 Lycoming Creek Road	Williamsport	PA	17701	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,303.95
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,399.50
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,320.00
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$3,077.73
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$2,688.44
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$2,149.26
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,244.35
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$10,450.00
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$10,450.00
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$10,450.00

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Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$10,450.00
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$10,450.00
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$10,450.00
Cleveland Brothers Equipment	PO Box 99	WHITE DEER	PA	17887	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$4,340.00
Clifford E. Babson	Four Points Energy Solutions	Lansing	NY	14882	31240	Weatherization Ctr	60110	Contracted Instruction	\$5,000.00
Clint Hinton	7204 Garrett Pl	The Colony	TX	75056	15404	Human Resources	65131	Interview Expense	\$1,233.04
Clinton County Country Club	PO Box 436	Lock Haven	PA	17745	13535	Golf	62408	Tournament Registration Fees	\$6,750.00
Cloud Cover Media Inc	Db a Cloud Cover Music	El Segundo	CA	90245	17204	Audio Visual Services	60108	Contracted Services	\$2,141.64
Clover Learning Inc.	1355 Bardstown Road #147	Louisville	KY	40204	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$4,180.00
CNC Concepts, Inc.	44 Little Cahill Road	Cary	IL	60013	31270	Apprenticeships	61002	Instructional Supplies	\$1,940.00
Cody's Creamery	2579 US 220	Muncy	PA	17756	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,158.00
Cole-Parmer	625 East Bunker Court	Vernon Hills	IL	60061	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$2,867.06
College Concepts LLC	3350 Riverwood Parkway	Atlanta	GA	30339	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,413.12
College Concepts LLC	3350 Riverwood Parkway	Atlanta	GA	30339	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,413.12
College Concepts LLC	3350 Riverwood Parkway	Atlanta	GA	30339	30301	College Store	80120	College Store Purchase-Freight	\$104.14
College Concepts LLC	3350 Riverwood Parkway	Atlanta	GA	30339	30301	College Store	80120	College Store Purchase-Freight	\$86.55
ColorID	P O Box 1350	Cornelius	NC	28031	19202	Administrative Technology	61030	Non-Instructional Supplies	\$494.00
ColorID	P O Box 1350	Cornelius	NC	28031	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$1,175.00
ColorID	P O Box 1350	Cornelius	NC	28031	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$1,069.00
ColorID	P O Box 1350	Cornelius	NC	28031	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$45.00
ColorID	P O Box 1350	Cornelius	NC	28031	19202	Administrative Technology	90105	Non-Instructional Equipment	\$9,505.00
Colours Inc	353 N Susquehanna Trail	SELINGSGROVE	PA	17870	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$4,609.29
Colours Inc	353 N Susquehanna Trail	SELINGSGROVE	PA	17870	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$4,535.15
Columbia Montour ChamberOf Commerce	238 Market Street	BLOOMSBURG	PA	17815	23301	General Institutional	65112	Memberships	\$1,650.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$8,618.90
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$6,029.80
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$6,029.79
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$6,029.79
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$5,769.32
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$5,270.74
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$4,115.56
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$4,115.56
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$4,099.39
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$4,099.39
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$4,099.39
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$3,804.85
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$3,043.88
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,903.06
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,903.06
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,822.18
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,822.18
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,822.18
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$2,492.33
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$2,322.44
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$2,322.44
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$2,257.74
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$2,257.74
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$2,257.74
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	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,017.48
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	30201	Residence Life Administration	63132	WAN Telecom Expense	\$1,767.47
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$1,767.47
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$1,613.98

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
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	19101	Academic Technology	63132	WAN Telecom Expense	\$1,613.98
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$1,413.98
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$1,413.98
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Technology	63132	WAN Telecom Expense	\$1,413.98
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$30,478.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$27,971.25
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$21,241.75
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$20,260.93
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$18,978.75
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$16,881.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$15,758.25
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$13,752.75
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$11,173.50
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$10,554.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$8,554.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$7,772.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$7,166.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$6,535.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$6,535.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$6,313.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$6,114.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5,936.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5,676.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5,560.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$4,943.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,068.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,050.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,940.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,757.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,611.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,500.00
Commission on Accreditation for Health	233 North Michigan Avenue	CHICAGO	IL	60601-5800	10311	HS-Health Information	65108	Accreditations	\$3,000.00
Committee on Accreditation of	Educat Prog for the Ems Prof	ARLINGTON	TX	76016	10306	HS-Paramedic	65108	Accreditations	\$1,700.00
Commonwealth of PA	Attn: Amy A Dietz	HARRISBURG	PA	17110	13105	Penn College Police Department	60108	Contracted Services	\$5,202.00
Commonwealth of PA	Dept of L & I	HARRISBURG	PA	17121	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,498.08
Commonwealth of Pa Clean Air Fund	208 West Third Street	Williamsport	PA	17701-6448	15507	Utilities-Main Campus	63136	MS4 Program	\$7,500.00
Commonwealth of Pennsylvania	Clean Air Fund	WILLIAMSPORT	PA	17701-6448	15501	General Srv Main-Admin	60312	License Fee	\$2,100.00
Commonwealth of Pennsylvania	Dept of Genl Svc Fed Prop Div	Harrisburg	PA	17105	10504	ICET-Manufacturing	61002	Instructional Supplies	\$2,135.00
Commonwealth of Pennsylvania	Dept of Genl Svc Fed Prop Div	Harrisburg	PA	17105	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,750.00
Commonwealth of Pennsylvania	State Board of Nursing	HARRISBURG	PA	17105	10302	HS-Nursing	65108	Accreditations	\$1,290.00
Commonwealth of Pennsylvania	Unclaimed Property	Philadelphia	PA	19178-3473	72000	Administrative Fund	65116	Miscellaneous Expense	\$1,630.25
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$4,800.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,937.60
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,879.80
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,596.55
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,543.20
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,436.50
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,407.20
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,227.00
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$2,118.40
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,846.50
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,829.20
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,808.80
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,717.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,625.40
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,533.40
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,373.60
Communication Services, Inc.	75 Highpower Rd	Rochester	NY	14623	13109	Disability Services	60108	Contracted Services	\$1,043.80
Community Newspaper Group, LLC	200 Market Street	SUNBURY	PA	17801	15404	Human Resources	62202	Publicity & Advertising	\$686.25
Community Newspaper Group, LLC	200 Market Street	SUNBURY	PA	17801	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$383.25
Community Playthings	P O Box 2	ULSTER PARK	NY	12487	35104	Fed Grants-Gen Inst Support	61030	Non-Instructional Supplies	\$2,135.00
Community Theatre League	100 West Third Street	WILLIAMSPORT	PA	17701	20201	Programming	60122	CAC Co-Pro Settlements	\$4,060.00
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	\$6,616.33
Compu-Tecture Inc	3000 Connecticut Avenue NW	Washington	DC	20008	11202	Madigan Library	61411	Lean Mat-Elect Collections	\$2,625.00
Concur Technologies, Inc.	601 108th Ave NE Unit 1000	Bellevue	WA	98004	31240	Weatherization Ctr	60202	Cloud Services/Subscriptions	\$23,967.84
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$3,238.57
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$1,403.75
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$1,100.33
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$1,098.94
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	30206	Rose Street Apartments	63006	Building Maintenance	\$2,460.00
Construction Specialties, Inc	6696 Route 405	Muncy	PA	17756-0380	30206	Rose Street Apartments	63006	Building Maintenance	\$1,288.00
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$2,248.99
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10502	Industrial Tech-Civil Tech	61002	Instructional Supplies	\$2,222.41
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,922.52
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,687.70
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,686.73
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,658.03
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,501.07
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,315.58
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,286.69
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,162.74
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,082.27
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,072.14
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,055.24
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$943.50
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$903.41
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$856.35
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10502	Industrial Tech-Civil Tech	61002	Instructional Supplies	\$360.20
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$3,673.00
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$3,187.06
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,041.32
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,540.02
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,255.35
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	61030	Non-Instructional Supplies	\$1,223.00
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,133.48
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,067.94
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,762.60
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,746.80
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$1,547.10
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,401.80
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$1,199.98
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	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,156.35
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$7,052.14
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$5,669.32
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$5,082.94
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,642.13

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,969.30
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,935.44
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,895.43
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,753.40
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,710.02
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,471.37
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,256.90
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,076.01
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,054.72
Cornell Roofing	Terry Cornell	Bloomsburg	PA	17815	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,650.00
Cornell Roofing	Terry Cornell	Bloomsburg	PA	17815	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,650.00
Corsicana Acquisition LLC	DBA Corsicana Mattress	Irving	TX	75062	30201	Residence Life Administration	90206	Campus Improvements	\$7,350.00
Coulter Ventures, LLC	Dba Rogue Fitness	Columbus	OH	43201	13541	Wrestling	65125	Club Reimbursed Expenses	\$1,360.00
Council for Higher Education Accred	P O Box 75387	BALTIMORE	MD	21275-7387	23301	General Institutional	65112	Memberships	\$4,290.00
Craftsman Book Company	P O Box 6500	Carlsbad	CA	92018	30301	College Store	80102	Coll Store Purchase-New Text	\$2,024.51
Craftsman Book Company	P O Box 6500	Carlsbad	CA	92018	30301	College Store	80120	College Store Purchase-Freight	\$59.00
Creation Engine Inc	425 N. Whisman Road	Mountain View	CA	94043	19101	Academic Technology	60204	Software Maintenance	\$3,000.00
Creation Engine Inc	425 N. Whisman Road	Mountain View	CA	94043	19101	Academic Technology	60204	Software Maintenance	\$2,295.00
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$23,265.00
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$20,440.53
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$12,719.52
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$12,375.00
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$9,219.87
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$9,207.00
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$5,202.00
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$4,645.08
Credly, Inc	368 9th Ave, Sixth Fir	NEW YORK	NY	10001	31241	Clean Energy Center Other	60202	Cloud Services/Subscriptions	\$14,350.00
Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	10506	ICET-Welding	61002	Instructional Supplies	\$9,663.15
Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	10506	ICET-Welding	61002	Instructional Supplies	\$7,274.26
Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	10506	ICET-Welding	61002	Instructional Supplies	\$6,793.04
Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	10506	ICET-Welding	61002	Instructional Supplies	\$3,957.50
Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	10506	ICET-Welding	61002	Instructional Supplies	\$3,202.00
Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	10506	ICET-Welding	61002	Instructional Supplies	\$1,136.88
Cuddy Team LLC	909 Allegheny Street	Jersey Shore	PA	17740	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,800.00
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 (parts)	1683 Lycoming Creek Road	Williamsport	PA	17701	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,705.91
Cummins Power Systems (parts)	1683 Lycoming Creek Road	Williamsport	PA	17701	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,110.25
CUPA-HR	1811 Commons Point Drive	KNOXVILLE	TN	37932	23301	General Institutional	65112	Memberships	\$2,260.00
D H Ross Elevator Inspections	P O Box 80	COBURN	PA	16832	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,870.00
D H Ross Elevator Inspections	P O Box 80	COBURN	PA	16832	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,615.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$3,000.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,340.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,340.00
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.K. Hostetter Truck Bodies/Trailer	5015 Old US Hwy 322	Milroy	PA	17063-0577	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,961.06
Darby Dental Supply LLC	300 Jericho Quadrangle	Jericho	NY	11753	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$1,966.48
David Ferlin	7940 Franklin Pike	Meadville	PA	16335	31240	Weatherization Ctr	65133	Student Travel	\$1,788.40
David Ferlin	7940 Franklin Pike	Meadville	PA	16335	31240	Weatherization Ctr	65133	Student Travel	\$1,296.25
David Miller	535 E Main St	SOMERSET	PA	15501	31240	Weatherization Ctr	65133	Student Travel	\$2,914.83
David Yetter	111 Gateway Dr	Newark	DE	19711	31240	Weatherization Ctr	65133	Student Travel	\$2,817.32
Davis Trailer World, LLC	1640 Main St	York	NY	14592	10504	ICET-Manufacturing	90105	Non-Instructional Equipment	\$29,230.08
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$4,075.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$3,500.00

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DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$3,350.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13507	Wildcat Events Board	60108	Contracted Services	\$2,775.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13507	Wildcat Events Board	60108	Contracted Services	\$1,599.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$1,590.00
Dean Lutz	Community Action Part Mercer	Sharon	PA	16146	31240	Weatherization Ctr	65133	Student Travel	\$3,912.36
Delinea Inc	221 Main St Ste 1300	San Francisco	CA	94105	19202	Administrative Technology	60204	Software Maintenance	\$1,500.60
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	60108	Contracted Services	\$2,360.75
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	60108	Contracted Services	\$2,318.14
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	60108	Contracted Services	\$2,296.93
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	60108	Contracted Services	\$2,124.78
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	60108	Contracted Services	\$2,069.00
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	60108	Contracted Services	\$1,395.73
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	60108	Contracted Services	\$1,132.67
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	60108	Contracted Services	\$1,125.65
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	60108	Contracted Services	\$1,114.43
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	60108	Contracted Services	\$1,099.68
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	60108	Contracted Services	\$1,083.40
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$93,321.20
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$36,681.67
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$25,748.35
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$22,942.05
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$19,064.52
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$15,818.88
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$14,948.90
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$14,259.44
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$12,320.30
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$7,196.86
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$6,848.35
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$5,579.34
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$3,300.90
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$2,464.06
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$2,118.28
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$1,974.64
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$1,537.98
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$1,349.95
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$1,230.00
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$9,007.57
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$2,989.50
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$2,788.74
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	90110	Computer Hardware-Capital	\$129,468.15
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Technology	90110	Computer Hardware-Capital	\$79,616.10
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	Administrative Technology	90110	Computer Hardware-Capital	\$24,064.00
Dental Health Products	2614 N Sugar Bush Road	New Franken	WI	54229-0176	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$8,751.76
DENTSPLY North America LLC	221 W. Philadelphia St Ste 60W	York	PA	17401	10301	HS-Dental Hygiene	63010	Equipment Repairs	\$1,478.75
DENTSPLY North America LLC	221 W. Philadelphia St Ste 60W	York	PA	17401	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$7,764.45
DENTSPLY North America LLC	221 W. Philadelphia St Ste 60W	York	PA	17401	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,278.00
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	\$1,755.60
DesignBuilder Software Ltd	Stroud House	Gloucestershire	NONE	GL5 2AD	19101	Academic Technology	60204	Software Maintenance	\$2,609.00
Desire2Learn	210 W Pennsylvania Ave	Towson	MD	21204	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$144,280.62
Detek Inc	6805 Coolridge Drive	Temple Hills	MD	20748-6940	10506	ICET-Welding	61002	Instructional Supplies	\$3,975.70
Detek Inc	6805 Coolridge Drive	Temple Hills	MD	20748-6940	10506	ICET-Welding	61002	Instructional Supplies	\$2,089.12
DiaMedicalUSA.com	31440 Northwestern Hwy	Farmington	MI	48334	10305	HS-Physician Assistant	61002	Instructional Supplies	\$1,656.90
DiaMedicalUSA.com	31440 Northwestern Hwy	Farmington	MI	48334	10302	HS-Nursing	61002	Instructional Supplies	\$1,480.10
DiaMedicalUSA.com	31440 Northwestern Hwy	Farmington	MI	48334	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$20,999.70

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DiaMedicalUSA.com	31440 Northwestern Hwy	Farmington	MI	48334	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$15,562.70
DiaMedicalUSA.com	31440 Northwestern Hwy	Farmington	MI	48334	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$15,299.55
DiaMedicalUSA.com	31440 Northwestern Hwy	Farmington	MI	48334	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$13,379.65
DiaMedicalUSA.com	31440 Northwestern Hwy	Farmington	MI	48334	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$11,094.45
DiaMedicalUSA.com	31440 Northwestern Hwy	Farmington	MI	48334	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$5,499.95
DiaMedicalUSA.com	31440 Northwestern Hwy	Farmington	MI	48334	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$5,249.95
DiaMedicalUSA.com	31440 Northwestern Hwy	Farmington	MI	48334	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$4,199.60
Diana Dick	195 Drive in Lane	Everett	PA	15537	31240	Weatherization Ctr	65133	Student Travel	\$1,289.90
Digi-Key Corporation 5193	701 Brooks Avenue South	THIEF RIVER FALLS	MN	56701	10503	ICET-Electronics	61002	Instructional Supplies	\$1,090.48
Digilent Inc	215 East Main, Suite D	Pullman	WA	99163	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$6,077.89
Digilent Inc	215 East Main, Suite D	Pullman	WA	99163	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,033.95
Digilent Inc	215 East Main, Suite D	Pullman	WA	99163	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,243.25
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
Digital Intelligence Inc	17165 W Glendale Drive	New Berlin	WI	53151	10507	ICET-Information Tech	61002	Instructional Supplies	\$4,715.55
Dion DiRocco	100 Doyle St	DOYLESTOWN	PA	18901	31240	Weatherization Ctr	65133	Student Travel	\$3,559.45
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$38,378.28
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$32,151.76
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$27,865.29
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$25,918.48
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$24,020.93
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$19,829.74
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$15,932.31
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$14,258.19
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$13,555.55
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$12,849.45
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$8,584.75
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$7,995.21
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$6,085.90
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$5,056.75
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$4,819.77
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$4,586.37
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$4,376.37
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$4,158.71
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$3,572.29
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$3,518.58
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$3,066.14
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$2,888.61
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$2,689.59
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$2,658.11
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	20501	Physical Plant	63104	City Gas	\$2,360.14
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$2,317.70
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	20501	Physical Plant	63104	City Gas	\$2,100.35
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$2,028.74
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	20501	Physical Plant	63104	City Gas	\$2,021.07
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$1,936.84
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$1,907.98
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$1,878.24
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$1,836.03
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$1,730.82
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$1,507.35
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$1,473.54
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15507	Utilities-Main Campus	63104	City Gas	\$1,472.77
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	20501	Physical Plant	63104	City Gas	\$1,415.26
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$1,410.85

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Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$1,401.96
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$1,176.46
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$1,108.03
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$1,098.11
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$1,092.01
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$1,047.45
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$1,011.28
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$1,007.81
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$895.71
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$889.03
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$834.86
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30206	Rose Street Apartments	63104	City Gas	\$710.11
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$614.75
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$474.77
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$379.76
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$289.19
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$287.16
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$199.00
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$178.08
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$177.14
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$167.58
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30203	Campus View	63104	City Gas	\$119.83
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63104	City Gas	\$110.19
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$95.39
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$37.09
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$5.02
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	30202	Village	63104	City Gas	\$2.66
Direct Energy Business	PO Box 32179	New York	NY	10087-2179	15546	Utilities-Earth Science	63106	Electric	\$5,836.32
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$435,912.14
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$331,623.59
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$131,579.56
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$123,917.09
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$123,814.91
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$115,969.79
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$115,155.29
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$10,838.37
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$10,814.56
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$7,748.06
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$7,258.59
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$6,521.01
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$5,740.13
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$5,400.21
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$5,193.70
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$5,074.65
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$4,976.08
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$4,933.50
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	20501	Physical Plant	63106	Electric	\$4,099.48
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$3,746.92
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$3,523.15
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$2,888.56
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	30202	Village	63106	Electric	\$2,840.54
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$2,818.70
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$2,731.55
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$2,568.80
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$2,400.77

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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	15507	Utilities-Main Campus	63106	Electric	\$2,202.95
Direct Energy Business LLC	1001 Liberty Avenue	Pittsburgh	PA	15222	15507	Utilities-Main Campus	63106	Electric	\$1,857.70
Dixon A.C.& R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,175.00
Dixon A.C.& R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$40,828.00
DMK Media LLC	16 Warren Street	Montoursville	PA	17754	31240	Weatherization Ctr	62202	Publicity & Advertising	\$19,500.00
DMK Media LLC	16 Warren Street	Montoursville	PA	17754	31240	Weatherization Ctr	62202	Publicity & Advertising	\$19,500.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	90206	Campus Improvements	\$6,616.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	90206	Campus Improvements	\$2,135.00
Dow Jones & Company Inc	The Wall St Jrnl/ Barron's	Princeton	NJ	08543	10402	BH-Baking/Pastry Arts	61002	Instructional Supplies	\$7,500.00
Downforce Air Solutions LLC	1805 Loucks Road	York	PA	17408	10801	TNRT-Collision Repair	63010	Equipment Repairs	\$1,809.34
Dr. Brian L. Cygan	121 Winding Lane	Lock Haven	PA	17745	15405	Assessment Research & Planning	62150	Staff Development	\$1,716.91
Dr. Christine B. Kavanagh	1616 Walnut St	Williamsport	PA	17701	11313	Study Abroad Programs	65133	Student Travel	\$1,293.14
Dr. Craig A. Miller	1112 Franklin Street	Williamsport	PA	17701	17101	Office of the President-Admin	62150	Staff Development	\$1,188.57
Dr. Juan Zhou	959 Country Club Dr.	Williamsport	PA	17701	15405	Assessment Research & Planning	62150	Staff Development	\$1,321.14
Dr. Mark A. Ciavarella	1022 Woodmont Ave	Williamsport	PA	17701-3122	10404	BH-Business	61002	Instructional Supplies	\$1,241.91
Dr. Mark A. Ciavarella	1022 Woodmont Ave	Williamsport	PA	17701-3122	10404	BH-Business	61002	Instructional Supplies	\$1,171.00
Dr. Tina M. Route	588 North Center Street	Canton	PA	17724	10302	HS-Nursing	62150	Staff Development	\$1,218.60
Dwight Lewis Lumber Company	PO Box 356	Picture Rocks	PA	17762	10202	CD-Building Const Tech	61002	Instructional Supplies	\$3,164.44
Dwight Lewis Lumber Company	PO Box 356	Picture Rocks	PA	17762	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,251.15
Dylan Courtright	Custom Weatherization, LLC	ALLENTOWN	PA	18109	31240	Weatherization Ctr	65133	Student Travel	\$2,922.35
E. Presents LLC	888 Westhelmer #120	Houston	TX	77006	20201	Programming	60122	CAC Co-Pro Settlements	\$2,639.07
EAC Product Dev Solutions	729 N Washington Ave	Minneapolis	MN	55401	19101	Academic Technology	60204	Software Maintenance	\$3,630.00
Ear Booker Enterprises, Inc	490 S Hamlin Ln	Eagle	ID	83616-4124	20201	Programming	60120	CAC Artist Fees	\$46,349.40
Earth Forward Group	18 Ranch Road	New Haven	CT	06525	31240	Weatherization Ctr	61002	Instructional Supplies	\$1,800.00
East Coast Entertainment LLC	PO Box 73210	Richmond	VA	23235	20201	Programming	60120	CAC Artist Fees	\$1,350.00
East Coast Entertainment LLC	PO Box 73210	Richmond	VA	23235	20201	Programming	60120	CAC Artist Fees	\$675.00
Eastern Alliance Insurance Group	PO Box 788961	Philadelphia	PA	19178-8961	23301	General Institutional	60502	Insurance	\$202,096.00
Eastern Alliance Insurance Group	PO Box 788961	Philadelphia	PA	19178-8961	23301	General Institutional	60502	Insurance	\$28,891.00
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	10207	CD-HVAC	61002	Instructional Supplies	\$13,967.15
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	10207	CD-HVAC	61002	Instructional Supplies	\$8,510.00
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	10207	CD-HVAC	61002	Instructional Supplies	\$2,343.16
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	10207	CD-HVAC	61002	Instructional Supplies	\$2,181.42
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$7,000.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	61030	Non-Instructional Supplies	\$11,789.76
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	61030	Non-Instructional Supplies	\$6,630.16
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	61030	Non-Instructional Supplies	\$4,290.55
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,146.60
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,146.60
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,146.60
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,146.60
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,146.60
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,146.60
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,146.60
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,146.60
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,146.60
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	Document Services	63008	Preventive Maintenance	\$1,146.60
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	60108	Contracted Services	\$19,610.00
Ebony Flecha	106 W Clearfield St	Philadelphia	PA	19133	31240	Weatherization Ctr	65133	Student Travel	\$3,460.94
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$53,112.00
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$38,041.00
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$15,201.12
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61430	Periodicals & Subscriptions	\$15,858.54
ECAC	100 Reserve Road	Danbury	CT	06810	13553	Intercollegiate Athletics	65112	Memberships	\$1,200.00

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Echo Healthcare Incorporated	DbA Echo Healthcare	Bradenton	FL	34208	10306	HS-Paramedic	63010	Equipment Repairs	\$7,500.00
Echo Healthcare Incorporated	DbA Echo Healthcare	Bradenton	FL	34208	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$26,708.00
Echo Healthcare Incorporated	DbA Echo Healthcare	Bradenton	FL	34208	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$25,125.00
ECONOMY AUTO PARTS	REAR 205 FLEMING ST	S WILLIAMSPORT	PA	17702	19101	Academic Technology	60204	Software Maintenance	\$2,398.00
ECONOMY AUTO PARTS	REAR 205 FLEMING ST	S WILLIAMSPORT	PA	17702	10802	TNRT-Automotive	61002	Instructional Supplies	\$3,629.84
ECONOMY AUTO PARTS	REAR 205 FLEMING ST	S WILLIAMSPORT	PA	17702	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$1,619.59
ECONOMY AUTO PARTS	REAR 205 FLEMING ST	S WILLIAMSPORT	PA	17702	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,529.20
ECONOMY AUTO PARTS	REAR 205 FLEMING ST	S WILLIAMSPORT	PA	17702	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,072.00
ECONOMY AUTO PARTS	REAR 205 FLEMING ST	S WILLIAMSPORT	PA	17702	10207	CD-HVAC	61002	Instructional Supplies	\$1,049.85
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$27,804.00
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$9,268.00
EF College Study	EF Center Boston	Cambridge	MA	02141	11313	Study Abroad Programs	65133	Student Travel	\$299,850.00
EF College Study	EF Center Boston	Cambridge	MA	02141	11313	Study Abroad Programs	65133	Student Travel	\$76,773.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$5,244.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,772.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,030.00
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
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	\$2,478.00
Electronix Express	900 Hart Street	Rahway	NJ	07065	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$93,366.00
Electude USA LLC	35 Braintree Hill Office Park	Braintree	MA	02184	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$9,191.00
Elery W Nau Inc	917 Broad Street	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,207.50
Ellucian Company L.P.	2003 Edmund Halley Dr Ste 500	Reston	VA	20191	19204	Enterprise Applications	63002	Software maintenance	\$228,212.00
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$22,048.06
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$7,062.95
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$3,601.15
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$2,918.24
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$2,591.67
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$1,211.47
Elsevier B.V.	Health Science	Maryland Heights	MO	63043	31141	NC Health Sciences	61002	Instructional Supplies	\$2,864.42
Elsevier B.V.	Health Science	Maryland Heights	MO	63043	31141	NC Health Sciences	61002	Instructional Supplies	\$2,183.79
Elsevier B.V.	Health Science	Maryland Heights	MO	63043	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$24,546.84
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$1,677.49
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$1,334.24
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$1,191.30
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$1,076.00
Emily Lenkevich	2301 Beale Ave	Altoona	PA	16601	31240	Weatherization Ctr	65133	Student Travel	\$2,835.78
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	\$5,602.65
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$5,602.65
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$5,602.65
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$5,602.65
End2End Public Safety	P O Box 2912	Mobile	AL	36652	23220	Special Projects	60202	Cloud Services/Subscriptions	\$18,500.00
Energy Aviation	580 South Loyalsock Avenue	Montoursville	PA	17754	10805	TNRT-Aviation	61002	Instructional Supplies	\$4,500.48
Energy Aviation	580 South Loyalsock Avenue	Montoursville	PA	17754	10805	TNRT-Aviation	61002	Instructional Supplies	\$2,998.80
Energy Aviation	580 South Loyalsock Avenue	Montoursville	PA	17754	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,045.28
Enterprise Rent-A-Car	1960 East 3rd Street	WILLIAMSPORT	PA	17701	15302	Admissions	62102	Travel	\$1,461.27
Enterprise Rent-A-Car	1960 East 3rd Street	WILLIAMSPORT	PA	17701	15302	Admissions	62102	Travel	\$1,374.63
Enterprise Rent-A-Car	1960 East 3rd Street	WILLIAMSPORT	PA	17701	15302	Admissions	62102	Travel	\$1,150.16
Enterprise Rent-A-Car	1960 East 3rd Street	WILLIAMSPORT	PA	17701	15302	Admissions	62102	Travel	\$1,037.03
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$2,972.78

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
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	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$3,436.99
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$77,746.04
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	63008	Preventive Maintenance	\$58,571.43
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$42,885.70
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$22,048.52
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$6,167.72
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$3,618.16
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19101	Academic Technology	90110	Computer Hardware-Capital	\$4,191.92
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$61,855.47
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$59,542.08
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$14,671.72
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$14,401.26
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$14,392.88
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$14,267.33
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$11,317.84
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$3,386.56
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$1,693.28
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$1,693.28
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$1,693.28
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$1,400.10
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	Enterprise Sys & Infrastruct	90111	Network Hardware-Capital	\$1,400.10
Equipment Depot PA	2893 South Reach Road	WILLIAMSPORT	PA	17701	15404	Human Resources	60108	Contracted Services	\$560.00
Equipment Depot PA	2893 South Reach Road	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	62150	Staff Development	\$1,635.00
Equipment Depot PA	2893 South Reach Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,671.55
Eric Anderson	611 William Penn Place Ste 800	Pittsburgh	PA	15219	31240	Weatherization Ctr	65133	Student Travel	\$2,766.31
Erie Insurance	1675 John Brady Drive	MUNCY	PA	17756	23301	General Institutional	60502	Insurance	\$24,388.33
Erie Insurance	1675 John Brady Drive	MUNCY	PA	17756	23301	General Institutional	60502	Insurance	\$24,388.33
Erik Markley	201 Furnace Rd	LEWISBURG	PA	17837	31240	Weatherization Ctr	65133	Student Travel	\$4,437.35
Erin Lukoss	100 Doyle St	DOYLESTOWN	PA	18901	31240	Weatherization Ctr	65133	Student Travel	\$2,128.83
ESAB	411 South Ebenezer Street	FLORENCE	SC	29501	10506	ICET-Welding	61002	Instructional Supplies	\$6,454.80
ESAB	411 South Ebenezer Street	FLORENCE	SC	29501	10506	ICET-Welding	61002	Instructional Supplies	\$3,143.14
ESAB	411 South Ebenezer Street	FLORENCE	SC	29501	10506	ICET-Welding	61002	Instructional Supplies	\$2,622.62
ESCO Institute	75 October Hill Road	Holliston	MA	01746	10207	CD-HVAC	62404	Student Testing Fee Expense	\$1,675.00
Exam Master Corp	100 Lake Drive	Newark	DE	19702	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$3,656.00
Exam Master Corp	100 Lake Drive	Newark	DE	19702	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,833.00
Exan Enterprises Inc	1930 Village Center Circle	Las Vegas	NV	89134	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$34,518.45
Exceptional Enterprises, Inc	107 S 123rd St	Omaha	NE	68154	20201	Programming	60120	CAC Artist Fees	\$4,000.00
Exceptional Enterprises, Inc	107 S 123rd St	Omaha	NE	68154	20201	Programming	60122	CAC Co-Pro Settlements	\$9,335.46
Exceptional Enterprises, Inc	107 S 123rd St	Omaha	NE	68154	20104	Marketing	62202	Publicity & Advertising	\$6,736.00
Exceptional Enterprises, Inc	107 S 123rd St	Omaha	NE	68154	20201	Programming	65127	Artist Additional	\$4,074.67
Exeter Supply Co Inc	220 Arch Street	WilliamSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,506.84
Extrusion S. North LLC	2080 Highland Dr	Hastings	MN	55033	31270	Apprenticeships	60110	Contracted Instruction	\$6,000.00
Extrusion S. North LLC	2080 Highland Dr	Hastings	MN	55033	31270	Apprenticeships	60110	Contracted Instruction	\$4,800.00
Extrusion S. North LLC	2080 Highland Dr	Hastings	MN	55033	31270	Apprenticeships	60110	Contracted Instruction	\$4,800.00
Extrusion S. North LLC	2080 Highland Dr	Hastings	MN	55033	31270	Apprenticeships	60110	Contracted Instruction	\$4,800.00
Extrusion S. North LLC	2080 Highland Dr	Hastings	MN	55033	31270	Apprenticeships	60110	Contracted Instruction	\$4,800.00
Extrusion S. North LLC	2080 Highland Dr	Hastings	MN	55033	31270	Apprenticeships	60110	Contracted Instruction	\$4,800.00
Extrusion S. North LLC	2080 Highland Dr	Hastings	MN	55033	31270	Apprenticeships	60110	Contracted Instruction	\$4,800.00
Extrusion S. North LLC	2080 Highland Dr	Hastings	MN	55033	31270	Apprenticeships	60110	Contracted Instruction	\$4,800.00
Extrusion S. North LLC	2080 Highland Dr	Hastings	MN	55033	31270	Apprenticeships	60110	Contracted Instruction	\$2,400.00
Extrusion S. North LLC	2080 Highland Dr	Hastings	MN	55033	31270	Apprenticeships	60110	Contracted Instruction	\$2,400.00
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	31141	NC Health Sciences	61002	Instructional Supplies	\$1,361.10
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$5,338.26
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$4,510.04

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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	\$4,088.88
Facts on File, Inc	Infobase Learning	New York	NY	10001	11202	Madigan Library	60312	License Fee	\$5,643.43
Fairfax Catering LLC	623 1/2 Arch St	Williamsport	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$2,000.00
Fairfax Catering LLC	623 1/2 Arch St	Williamsport	PA	17701	13506	College Programs	62302	Student Relations	\$1,220.00
Famic Technologies 2000 Inc	9999 Boul Cavendish Suite 350	SAINT-LAURENT	QC	H4M-2X5	19101	Academic Technology	60204	Software Maintenance	\$10,048.80
Faronics Technologies USA Inc	5506 Sunol Blvd	Pleasanton	CA	94566	19101	Academic Technology	60204	Software Maintenance	\$4,701.71
Fastcase, Inc.	729 15th St NW	Washington	DC	20005	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,500.00
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$2,178.81
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,698.88
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,500.07
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,463.98
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,386.22
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,204.14
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,193.39
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,172.71
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,082.06
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30204	College West	63006	Building Maintenance	\$27.60
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30202	Village	63006	Building Maintenance	\$3.60
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30204	College West	63006	Building Maintenance	\$2.99
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$1.19
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$0.90
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30301	College Store	80102	Coll Store Purchase-New Text	\$1,285.95
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,670.90
Fastpitch Dreams Spring Classic	174 Baskin Hills Road	Lexington	SC	29072	13538	Softball	62408	Tournament Registration Fees	\$8,289.00
Fastpitch Dreams Spring Classic	174 Baskin Hills Road	Lexington	SC	29072	13538	Softball	62408	Tournament Registration Fees	\$2,300.00
Fastsigns	66 Mall Parkway	Muncy	PA	17756	13220	Athletics Administration	65125	Club Reimbursed Expenses	\$1,383.23
Fastsigns	66 Mall Parkway	Muncy	PA	17756	13220	Athletics Administration	90105	Non-Instructional Equipment	\$17,945.80
Fastsigns	66 Mall Parkway	Muncy	PA	17756	13220	Athletics Administration	90105	Non-Instructional Equipment	\$5,848.60
FedEx Bookstore	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	62001	Postage-Department Expense	\$1,065.74
FedEx Bookstore	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	62001	Postage-Department Expense	\$827.47
FedEx Bookstore	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$2,748.51
FedEx Bookstore	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$1,379.17
FedEx Bookstore	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$216.73
FedEx Bookstore	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$154.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$10,340.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$7,595.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$7,356.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$6,547.37
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$5,926.54
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$5,639.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$5,510.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$5,471.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$4,263.51
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$4,246.92
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,974.24
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,682.20
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,660.25
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,413.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,284.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,209.05
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,188.64
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,171.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,136.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,106.32
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,056.28

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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	\$1,455.65
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,453.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,436.28
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,433.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,398.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,389.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,370.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,348.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,340.19
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,282.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,282.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,266.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,237.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,228.14
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,220.03
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,211.93
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,188.09
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,186.56
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,140.18
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,137.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,124.36
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,105.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,083.98
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,062.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,048.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,039.20
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,024.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,006.90
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$13,230.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$7,603.52
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$7,292.18
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$7,048.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$7,044.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$6,807.20
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,802.72
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,747.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,561.47
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$6,546.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,429.44
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,405.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,266.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,255.59
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,204.43
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$6,197.99
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,192.46
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,186.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$6,112.86
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$5,891.25
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$5,834.01
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$5,764.45
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$5,741.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$5,725.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$5,717.49
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$5,707.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$5,693.25

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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	\$2,037.05
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,023.07
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,012.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,010.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,004.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,001.03
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,997.16
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,994.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,981.33
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,966.49
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,963.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,955.60
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,953.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,950.20
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,941.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,938.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,937.90
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,935.10
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,932.80
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,929.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,919.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,916.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,913.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,909.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,903.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,902.67
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,895.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,894.39
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,892.98
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,889.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,878.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,877.01
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,866.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,863.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,862.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,860.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,842.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,839.59
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,839.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,839.13
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,834.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,824.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,823.44
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,819.80
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,818.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,815.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,812.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,804.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,802.86
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,799.07
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,797.92
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,795.99
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,793.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,778.28
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,775.89

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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	\$1,026.05
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,023.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,020.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,015.47
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,014.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,014.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,008.49
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$958.76
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80204	Dining Services-Paper/Chemical	\$1,539.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$1,238.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80204	Dining Services-Paper/Chemical	\$1,237.16
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,102.30
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80204	Dining Services-Paper/Chemical	\$1,091.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80204	Dining Services-Paper/Chemical	\$1,080.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,043.33
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,007.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$529.86
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$503.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$436.34
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$426.18
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$424.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$353.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$317.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$292.86
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$290.83
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$270.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$263.71
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$255.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$245.65
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$245.46
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$197.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$193.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80204	Dining Services-Paper/Chemical	\$180.90
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$175.51
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$173.43
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$165.71
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$164.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$161.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$153.59
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$152.19
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$145.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$139.30
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$139.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$131.05
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$127.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$127.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$126.30
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$126.07
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80204	Dining Services-Paper/Chemical	\$120.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$113.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$112.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$106.83
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$106.83
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$106.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$103.71

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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	\$99.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$95.39
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$93.96
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$87.34
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$85.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$76.49
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$76.49
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$74.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$59.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$57.37
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$55.99
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$48.87
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$48.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$45.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$45.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$45.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$45.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$39.90
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$38.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$37.54
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$36.34
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$35.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$35.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$33.72
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$27.28
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$26.24
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$19.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$17.51
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$7.64
Ferris State University	1020 Maple St Suite 117	BIG RAPIDS	MI	49307	30301	College Store	80102	Coll Store Purchase-New Text	\$2,990.00
Ferris State University	1020 Maple St Suite 117	BIG RAPIDS	MI	49307	30301	College Store	80120	College Store Purchase-Freight	\$18.00
Fessenden Hall of PA Inc	3021 Industry Drive	Lancaster	PA	17603-4025	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,962.98
Fessenden Hall of PA Inc	3021 Industry Drive	Lancaster	PA	17603-4025	15515	GS Renovations-Main	90206	Campus Improvements	\$2,235.26
Fibre Glast Development Corp	385 Carr Drive	Brookville	OH	45309	10505	ICET-Plastics	61002	Instructional Supplies	\$1,921.55
Fink's Paint Store	338 Mifflin Place	WILLIAMSPORT	PA	17701	30203	Campus View	63006	Building Maintenance	\$1,421.48
Fink's Paint Store	338 Mifflin Place	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$573.41
First Community Foundation Partners	201 W Fourth St	Williamsport	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,800.00
Firstlight	Po Box 1301	Williston	VT	05495-1301	19203	Enterprise Sys & Infrastruct	63132	WAN Telecom Expense	\$27,000.00
Firstlight	Po Box 1301	Williston	VT	05495-1301	30201	Residence Life Administration	63132	WAN Telecom Expense	\$21,600.00
Firstlight	Po Box 1301	Williston	VT	05495-1301	19101	Academic Technology	63132	WAN Telecom Expense	\$5,400.00
Fisher & Son Company Inc	110 Summit Drive	Exton	PA	19341	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,199.00
Fisher & Son Company Inc	110 Summit Drive	Exton	PA	19341	15503	General Services Main-Grounds	63006	Building Maintenance	\$4,946.20
Fisher Scientific Company LLC	4500 Turnberry Drive	Hanover Park	IL	60133-5491	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$4,975.60
Fisher Scientific Company LLC	4500 Turnberry Drive	Hanover Park	IL	60133-5491	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,439.60
Fisher Scientific Company LLC	4500 Turnberry Drive	Hanover Park	IL	60133-5491	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,200.12
Fisher Scientific Company LLC	4500 Turnberry Drive	Hanover Park	IL	60133-5491	10608	SHVC-Natural Sciences	63010	Equipment Repairs	\$2,748.35
Five Star Development Inc	2923 Riverside Drive	Cincinnati	OH	45226	35405	WEDnet GFT	60108	Contracted Services	\$8,975.00
FMA	2135 Point Blvd.	Elgin	IL	60123	30301	College Store	80102	Coll Store Purchase-New Text	\$2,464.00
Forestry Suppliers Inc	205 West Rankin Street	JACKSON	MS	39284-8397	10550	School of Engineering Tech Adm	65304	Perm Adjustments-Non Salary	\$1,371.97
Forestry Suppliers Inc	205 West Rankin Street	JACKSON	MS	39284-8397	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,657.51
Forestry Suppliers Inc	205 West Rankin Street	JACKSON	MS	39284-8397	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,051.41
Forestry Suppliers Inc	205 West Rankin Street	JACKSON	MS	39284-8397	30301	College Store	80120	College Store Purchase-Freight	\$70.80
Formlabs Inc.	35 Medford St. Suite 201	Somerville	MA	02143	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$9,198.52
Fourteen Graphics, LLC	311 County Road 579	Asbury	NJ	08802	13542	Men's Lacrosse	65125	Club Reimbursed Expenses	\$1,329.16
Frank Pletcher	535 East Main St	SOMERSET	PA	15501	31240	Weatherization Ctr	65133	Student Travel	\$1,675.56
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$9,471.69

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Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$9,438.09
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$9,350.12
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$9,293.37
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$9,220.19
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$9,148.76
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$8,748.63
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$8,565.99
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$7,496.81
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$6,353.01
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$5,284.66
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$2,930.00
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,481.20
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,354.60
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,027.80
Free Daps	3770 Crescent Park Blvd	Orlando	FL	32819	13507	Wildcat Events Board	60108	Contracted Services	\$1,925.00
Fremont Automotive, Inc.	64 Cortland Street	Mount Pleasant Mills	PA	17853	15506	General Srv Main-Motor Pool	61030	Non-Instructional Supplies	\$2,370.00
Fresche Solutions USA Corp	20 Fall Pippin Lane Ste 202	Asheville	NC	28803	19204	Enterprise Applications	60204	Software Maintenance	\$13,355.26
Fresche Solutions USA Corp	20 Fall Pippin Lane Ste 202	Asheville	NC	28803	23220	Special Projects	60204	Software Maintenance	\$7,889.50
Friends of the WSO	220 West 4th Street	Williamsport	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$5,000.00
FRITO LAY	ATTN CHRIS REICKS	WILLIAMSPORT	PA	17701	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,127.98
FRITO LAY	ATTN CHRIS REICKS	WILLIAMSPORT	PA	17701	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,088.98
Frontius USA LLC	10421 Citation Drive	Brighton	MI	48116	10506	ICET-Welding	61002	Instructional Supplies	\$2,988.73
Front Rush	1333 N Kingsbury St	Chicago	IL	60642	13553	Intercollegiate Athletics	60108	Contracted Services	\$4,930.00
Front Rush	1333 N Kingsbury St	Chicago	IL	60642	13553	Intercollegiate Athletics	60108	Contracted Services	\$1,350.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$6,732.49
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$5,657.85
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$4,970.42
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$4,722.05
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$4,693.22
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$4,692.75
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$4,400.24
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$4,390.17
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$4,166.76
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$4,156.70
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$3,680.81
Fry's Fire Protection, LLC	2401 Reach Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$8,750.00
Fry's Fire Protection, LLC	2401 Reach Road	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63008	Preventive Maintenance	\$7,663.00
Fry's Fire Protection, LLC	2401 Reach Road	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63008	Preventive Maintenance	\$5,503.00
Fry's Fire Protection, LLC	2401 Reach Road	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63008	Preventive Maintenance	\$1,025.00
Fry's Fire Protection, LLC	2401 Reach Road	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63008	Preventive Maintenance	\$1,025.00
G E Richards Company	928 Links Avenue	LANDISVILLE	PA	17538	19205	Document Services	61030	Non-Instructional Supplies	\$4,284.04
G E Richards Company	928 Links Avenue	LANDISVILLE	PA	17538	19205	Document Services	61030	Non-Instructional Supplies	\$1,446.25
G I Electric Company Inc	944 Sheridan Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,065.15
Galco Industrial Electronics	1001 Lincoln Avenue	MADISON HEIGHTS	MI	48071	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,291.41
Gale Cengage Learning	PO Box 95501	CHICAGO	IL	60694-5501	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$24,044.39
Gaumard Scientific Company	14700 SW 136 Street	MIAMI	FL	33196-5691	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$72,762.62
Gaumard Scientific Company	14700 SW 136 Street	MIAMI	FL	33196-5691	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$52,103.62
Gaumard Scientific Company	14700 SW 136 Street	MIAMI	FL	33196-5691	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$49,918.63
Gaumard Scientific Company	14700 SW 136 Street	MIAMI	FL	33196-5691	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$30,395.00
Gaumard Scientific Company	14700 SW 136 Street	MIAMI	FL	33196-5691	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$29,795.00
Gaumard Scientific Company	14700 SW 136 Street	MIAMI	FL	33196-5691	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$28,495.00
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,844.00
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,896.00
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,610.50
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,514.50

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,466.50
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,109.00
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,013.00
Geisinger Medical Center	100 North Academy Avenue	Danville	PA	17822-9800	10305	HS-Physician Assistant	60108	Contracted Services	\$4,225.00
Genetti Hotel & Suites	200 West Fourth Street	WILLIAMSPORT	PA	17701	20201	Programming	65127	Artist Additional	\$3,355.00
Genetti Hotel & Suites	200 West Fourth Street	WILLIAMSPORT	PA	17701	20201	Programming	65127	Artist Additional	\$2,489.72
Genetti Hotel & Suites	200 West Fourth Street	WILLIAMSPORT	PA	17701	20201	Programming	65127	Artist Additional	\$1,708.00
Genetti Hotel & Suites	200 West Fourth Street	WILLIAMSPORT	PA	17701	20201	Programming	65127	Artist Additional	\$1,672.69
Genetti Hotel & Suites	200 West Fourth Street	WILLIAMSPORT	PA	17701	20202	Educational Series	65127	Artist Additional	\$1,439.20
Genetti Hotel & Suites	200 West Fourth Street	WILLIAMSPORT	PA	17701	20202	Educational Series	65127	Artist Additional	\$1,259.30
Genetti Hotel & Suites	200 West Fourth Street	WILLIAMSPORT	PA	17701	20201	Programming	65127	Artist Additional	\$1,079.40
George T. Powell	177 Stanford Dr	Bellefonte	PA	16823	20501	Physical Plant	61030	Non-Instructional Supplies	\$1,204.88
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	\$4,000.00
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	\$4,000.00
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	\$4,000.00
George T. Powell	177 Stanford Dr	Bellefonte	PA	16823	20201	Programming	65127	Artist Additional	\$3,700.00
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	\$3,500.00
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	\$2,100.00
Gerald Robinson	431 Fallowfield Ave	Charleroi	PA	15022	31240	Weatherization Ctr	65133	Student Travel	\$2,200.00
Get Inclusive, Inc	9450 SW Gemini Dr	Beaverton	OR	97008-7105	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$12,000.00
GiveCampus, Inc	99 M St Se, Ste 233	Washington	DC	20003	72000	Administrative Fund	65402	Fundraising Costs	\$5,300.00
GiveCampus, Inc	99 M St Se, Ste 233	Washington	DC	20003	72000	Administrative Fund	65402	Fundraising Costs	\$1,271.41
GiveCampus, Inc	99 M St Se, Ste 233	Washington	DC	20003	72000	Administrative Fund	65402	Fundraising Costs	\$1,105.08
Glacier Communications Inc	202 - 1235 26 Ave SE	Calgary, AB T2R 1G7	NONE		17105	Public Relations & Marketing	62202	Publicity & Advertising	\$15,360.00
Glaxosmithkline Pharmaceutical	3 Franklin Plaza	PHILADELPHIA	PA	19101	13215	College Health Services	61034	Pharmaceutical Expenses	\$2,720.25
Glenn O Hawbaker Inc	885 Sulpher Springs Road	S WILLIAMSPORT	PA	17702	15601	Parking Permit	90206	Campus Improvements	\$97,629.74
Glenn O Hawbaker Inc	885 Sulpher Springs Road	S WILLIAMSPORT	PA	17702	15601	Parking Permit	90206	Campus Improvements	\$31,099.45
Glenn O Hawbaker Inc	885 Sulpher Springs Road	S WILLIAMSPORT	PA	17702	15601	Parking Permit	90206	Campus Improvements	\$10,847.76
Global Datebooks	144 Turnpike Road	Southborough	MA	01772	30301	College Store	80106	Coll Store Purchase-Supplies	\$2,762.77
Global Equipment Company	11 Harbor Park	Port Washington	NY	11050	31242	WAP Remote Locations	61030	Non-Instructional Supplies	\$2,313.22
Global Equipment Company	11 Harbor Park	Port Washington	NY	11050	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$1,728.99
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	17106	Gallery at Penn College	61230	Minor Works of Art	\$1,176.00
GOLD LEAF FRAME SHOPPE LLC	201 BASIN ST STE 15	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	65123	Trophies & Awards	\$5,902.00
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	31270	Apprenticeships	61002	Instructional Supplies	\$3,275.18
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	31270	Apprenticeships	61002	Instructional Supplies	\$2,820.09
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$24,109.77
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$16,293.90
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$5,740.80
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$4,428.00
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$1,260.00
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$1,180.80
GP Entertainment	4681 State Route 233	CLINTON	NY	13323	13506	College Programs	60108	Contracted Services	\$1,250.00
GP Entertainment	4681 State Route 233	CLINTON	NY	13323	13507	Wildcat Events Board	60108	Contracted Services	\$1,250.00
Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	10207	CD-HVAC	61002	Instructional Supplies	\$4,706.92
Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$2,322.56
Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$1,222.64
Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,190.80
Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	10207	CD-HVAC	61002	Instructional Supplies	\$1,129.60
Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	10207	CD-HVAC	61002	Instructional Supplies	\$1,049.28

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Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$206.03
Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$141.08
Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	10805	TNRT-Aviation	61002	Instructional Supplies	\$96.30
Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$8,644.80
Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	35103	Fed Grants-Student Services	61030	Non-Instructional Supplies	\$2,267.00
Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	35102	Fed Grants-Academic Support	61030	Non-Instructional Supplies	\$2,079.50
Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	20101	General Admin	61060	Uniforms	\$332.78
Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	35102	Fed Grants-Academic Support	62102	Travel	\$8,621.50
Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	15302	Admissions	62202	Publicity & Advertising	\$4,620.00
Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	15302	Admissions	62202	Publicity & Advertising	\$4,317.66
Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	21103	Alumni Relations Office	62204	Public/Corporate Relations	\$2,756.40
Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$14,918.00
Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	20101	General Admin	65124	Non Employee Expense	\$864.50
Great Western Malting Co.	Country Malt Grp/Brewcraft	Los Angeles	CA	90051	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,533.28
Greatland Corporation	PO Box 1157	Grand Rapids	MI	49501-1157	23201	Financial Operations	61030	Non-Instructional Supplies	\$3,081.13
Greenman-Pedersen, Inc.	52 Glenmaura National Blvd.	Scranton	PA	18505	15515	GS Renovations-Main	90206	Campus Improvements	\$13,400.00
Greenman-Pedersen, Inc.	52 Glenmaura National Blvd.	Scranton	PA	18505	15515	GS Renovations-Main	90206	Campus Improvements	\$13,400.00
Greenman-Pedersen, Inc.	52 Glenmaura National Blvd.	Scranton	PA	18505	15515	GS Renovations-Main	90206	Campus Improvements	\$8,040.00
Greg Gentile	120 Falcon Lane	Archbald	PA	18403	31240	Weatherization Ctr	65133	Student Travel	\$4,096.36
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
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	19202	Administrative Technology	60108	Contracted Services	\$5,504.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,504.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,504.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,504.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,504.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,504.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,504.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,504.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,504.00
Greycastle Security, LLC	500 Federal Street	Troy	NY	12180	19202	Administrative Technology	60108	Contracted Services	\$5,504.00
Griffin Greenhouse Supplies	PO Box 36	Tewksbury	MA	01876	10703	TNRT-Horticulture	61002	Instructional Supplies	\$1,598.46
Griffin Greenhouse Supplies	PO Box 36	Tewksbury	MA	01876	10703	TNRT-Horticulture	61002	Instructional Supplies	\$1,502.65
Grimco Inc	4 Mcaffaden Road	EASTON	PA	18045	19205	Document Services	61030	Non-Instructional Supplies	\$1,821.00
Grimco Inc	4 Mcaffaden Road	EASTON	PA	18045	19205	Document Services	61030	Non-Instructional Supplies	\$1,260.00
Grit Printing & Direct Mail	80 Choate Circle	Montoursville	PA	17754	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$23,399.00
Grit Printing & Direct Mail	80 Choate Circle	Montoursville	PA	17754	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$14,203.00
Grit Printing & Direct Mail	80 Choate Circle	Montoursville	PA	17754	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$3,794.00
Grit Printing & Direct Mail	80 Choate Circle	Montoursville	PA	17754	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$3,461.00
Grit Printing & Direct Mail	80 Choate Circle	Montoursville	PA	17754	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$3,224.00
Grit Printing & Direct Mail	80 Choate Circle	Montoursville	PA	17754	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,804.00
Grit Printing & Direct Mail	80 Choate Circle	Montoursville	PA	17754	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,624.00
Groff Tractor & Equipment Inc	210 Rolling Ridge Drive	BELLEFONTE	PA	16823	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$2,878.51

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Groff Tractor & Equipment Inc	210 Rolling Ridge Drive	BELLEFONTE	PA	16823	10705	TNRT-Diesel Equipment Tech	90101	Instructional Equip -Capital	\$51,332.00
Groff Tractor & Equipment Inc	210 Rolling Ridge Drive	BELLEFONTE	PA	16823	35302	Other Grants-Academic Sup	90101	Instructional Equip -Capital	\$11,268.00
Guardian CSC	6000 Susquehanna Plaza Drive	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,208.28
Guardian CSC	6000 Susquehanna Plaza Drive	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$4,568.25
Guardian CSC	6000 Susquehanna Plaza Drive	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$4,568.25
Guardian CSC	6000 Susquehanna Plaza Drive	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,928.28
Guardian CSC	6000 Susquehanna Plaza Drive	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,928.28
Guidebook Inc	340 Bryant Street STE 400	San Francisco	CA	94107	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$3,500.00
Gutter Nutz LLC	1803 Princeton Ave	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,350.00
H & H Service Company, Inc	4510 Westport Dr	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$1,965.00
H C Nye Company	6405 Flank Drive	Harrisburg	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,313.53
HAB-MISC	PO Box 25144	LEHIGH VALLEY	PA	18002-5144	23301	General Institutional	60304	Property Tax Expense	\$2,752.23
Hampden Engineering Corp	99 Shaker Road	East Longmeadow	MA	01028	10509	ICET-Electrical Tech	63010	Equipment Repairs	\$4,500.00
Hands On Technology Systems LLC	Dbas Hands on Technology System	Huntersville	NC	28078	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$22,836.00
Hands On Technology Systems LLC	Dbas Hands on Technology System	Huntersville	NC	28078	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$626.00
Hands On Technology Systems LLC	Dbas Hands on Technology System	Huntersville	NC	28078	35302	Other Grants-Academic Sup	62404	Student Testing Fee Expense	\$4,368.00
Happy Construction, LLC	51 Field Crest Lane	Gordonville	PA	17529	10703	TNRT-Horticulture	63010	Equipment Repairs	\$2,970.30
Harlan Graphic Arts Services, Inc	4752 River Rd	Cincinnati	OH	45233	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$1,898.00
Harmony Artists Inc	20501 Ventura Blvd #289	Woodland Hills	CA	91364	20201	Programming	60120	CAC Artist Fees	\$6,250.00
Harmony Artists Inc	20501 Ventura Blvd #289	Woodland Hills	CA	91364	20201	Programming	60120	CAC Artist Fees	\$2,513.85
Hazleton Oil & Environmental	300 Tamaqua Street	HAZLETON	PA	18201-7913	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,164.50
Hazleton Oil & Environmental	300 Tamaqua Street	HAZLETON	PA	18201-7913	15507	Utilities-Main Campus	63112	Waste Disposal	\$4,851.50
Hazleton Oil & Environmental	300 Tamaqua Street	HAZLETON	PA	18201-7913	15507	Utilities-Main Campus	63112	Waste Disposal	\$2,775.50
Hazleton Oil & Environmental	300 Tamaqua Street	HAZLETON	PA	18201-7913	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,142.50
Helm Inc	47911 Halyard Drive Suite 200	Plymouth	MI	48170	19101	Academic Technology	61330	Computer Software Non Capital	\$1,500.00
Helminiak's Greenhouse	59 Helminiak St	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$3,662.15
Helminiak's Greenhouse	59 Helminiak St	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,500.00
Hemlock Township Police	26 Firehall Road	BLOOMSBURG	PA	17815	13105	Penn College Police Department	61060	Uniforms	\$2,497.79
Henry Schein	Medical Sales	MELVILLE	NY	11747	23220	Special Projects	60108	Contracted Services	\$73.00
Henry Schein	Medical Sales	MELVILLE	NY	11747	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,357.34
Henry Schein	Medical Sales	MELVILLE	NY	11747	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$1,563.54
Henry Schein	Medical Sales	MELVILLE	NY	11747	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$1,552.50
Henry Schein	Medical Sales	MELVILLE	NY	11747	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$2,103.00
Henry Schein	Medical Sales	MELVILLE	NY	11747	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$2,014.36
Henry Schein	Medical Sales	MELVILLE	NY	11747	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$1,889.42
Henry Schein	Medical Sales	MELVILLE	NY	11747	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$1,526.40
Henry Schein	Medical Sales	MELVILLE	NY	11747	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$1,465.60
Henry Schein	Medical Sales	MELVILLE	NY	11747	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$162.00
Henry Schein	Medical Sales	MELVILLE	NY	11747	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$20,650.00
Henry Schein	Medical Sales	MELVILLE	NY	11747	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$6,242.60
Henry Schein	Medical Sales	MELVILLE	NY	11747	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$3,637.20
Henry Schein	Medical Sales	MELVILLE	NY	11747	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$2,869.75
Henry Schein	Medical Sales	MELVILLE	NY	11747	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$2,857.79
Henry Schein	Medical Sales	MELVILLE	NY	11747	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$2,419.36
Henry Schein	Medical Sales	MELVILLE	NY	11747	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$1,015.20
Herbert, Rowland & Grubic, Inc.	369 East Park Drive	HARRISBURG	PA	17111	15501	General Srv Main-Admin	60108	Contracted Services	\$5,690.00
Herbert, Rowland & Grubic, Inc.	369 East Park Drive	HARRISBURG	PA	17111	15501	General Srv Main-Admin	60108	Contracted Services	\$1,317.00
Hermance Machine Co	178 Campbell Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$1,734.76
Hersheypark Group	Group Sales	HERSHEY	PA	17033-0866	71116	Alumni Golf Outing	65400	Cost-Direct Benefit to Donors	\$20,530.10
HigherEdJobs.Com	715 Lake Street	OAK PARK	IL	60301	15404	Human Resources	62202	Publicity & Advertising	\$5,600.00
HigherEdJobs.Com	715 Lake Street	OAK PARK	IL	60301	15404	Human Resources	62202	Publicity & Advertising	\$4,985.00
Hilton Garden Inn Monaca	Attn: Laarni Klaska/Catering	Monaca	PA	15061	35405	WEDnet GFT	62204	Public/Corporate Relations	\$16,240.31
Hitech Instruments Inc	925 Main Street	Pennsburg	PA	18073	10608	SHVC-Natural Sciences	63008	Preventive Maintenance	\$3,214.00
Hitech Instruments Inc	925 Main Street	Pennsburg	PA	18073	10703	TNRT-Horticulture	63010	Equipment Repairs	\$1,425.00
Hobart Brothers Company	101 Trade Square E.	Troy	OH	45373	10506	ICET-Welding	61002	Instructional Supplies	\$41,693.45

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Hobart Brothers Company	101 Trade Square E.	Troy	OH	45373	10506	ICET-Welding	61002	Instructional Supplies	\$5,226.14
Hobart Brothers Company	101 Trade Square E.	Troy	OH	45373	10506	ICET-Welding	61002	Instructional Supplies	\$3,874.60
Hobart Brothers Company	101 Trade Square E.	Troy	OH	45373	10506	ICET-Welding	61002	Instructional Supplies	\$3,308.64
Hobart Service	2917 Wayne Street	HARRISBURG	PA	17111	10410	BH- Le Jeune Chef	63010	Equipment Repairs	\$4,706.99
Hobart Service	2917 Wayne Street	HARRISBURG	PA	17111	30415	Capitol Eatery	63010	Equipment Repairs	\$1,775.90
Hobart Service	2917 Wayne Street	HARRISBURG	PA	17111	30404	Keystone DR Daily Functions	63010	Equipment Repairs	\$1,608.04
Hobart Service	2917 Wayne Street	HARRISBURG	PA	17111	30407	CC Commons	63010	Equipment Repairs	\$1,214.52
Hobsons Inc - Do Not Use	Suite 400	CINCINNATI	OH	45241	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$42,167.13
Home Depot Credit Services	9 Gus Ave	Bloomsburg	PA	17815	10202	CD-Building Const Tech	61002	Instructional Supplies	\$10,839.20
Home Depot Credit Services	9 Gus Ave	Bloomsburg	PA	17815	10202	CD-Building Const Tech	61002	Instructional Supplies	\$4,309.90
Home Depot Credit Services	9 Gus Ave	Bloomsburg	PA	17815	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,106.88
Howell Drywall & Painting LLC	2325 Blair St	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,080.00
Howell Drywall & Painting LLC	2325 Blair St	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,275.00
HPI Processes Inc.	1030 Revenue Drive	Telford	PA	18969	15507	Utilities-Main Campus	63112	Waste Disposal	\$3,570.00
HPI Processes Inc.	1030 Revenue Drive	Telford	PA	18969	15515	GS Renovations-Main	90206	Campus Improvements	\$34,800.00
HRTMS Incorporated	dba JDXpert	Raleigh	NC	27607	23220	Special Projects	60202	Cloud Services/Subscriptions	\$42,550.00
HSystems Parent Corp	6455 City West Pkwy	EDEN PRARIE	MN	55344	19204	Enterprise Applications	60204	Software Maintenance	\$12,933.92
Hubert Company	9555 Dry Fork Road	HARRISON	OH	45030-1906	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,221.18
Hubert Company	9555 Dry Fork Road	HARRISON	OH	45030-1906	30407	CC Commons	61030	Non-Instructional Supplies	\$3,468.67
Hubert Company	9555 Dry Fork Road	HARRISON	OH	45030-1906	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$15,748.86
Huffman's Office Equipment	5318 Lycoming Mall Drive	MONTOURSVILLE	PA	17754	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$15,535.00
Hu-Friedy Group	3232 North Rockwell Street	CHICAGO	IL	60618	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$3,207.91
Hu-Friedy Group	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$21,987.65
Hu-Friedy Group	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,347.50
Hu-Friedy Group	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,271.80
Hu-Friedy Group	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,633.50
Hu-Friedy Group	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,114.95
Hu-Friedy Group	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80120	College Store Purchase-Freight	\$19.26
Hunter & Lomison Inc	1956 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$1,737.89
Hunter & Lomison Inc	1956 West Fourth Street	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63010	Equipment Repairs	\$1,121.95
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$1,398.30
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,096.85
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,279.60
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,154.89
HVAC Distributors Inc	3530 West College Avenue	State College	PA	16801	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$7,350.39
HVAC Distributors Inc	3530 West College Avenue	State College	PA	16801	30203	Campus View	63006	Building Maintenance	\$1,771.02
I.E.S.C. Diesel Corp	13202 NW 107th Ave, Ste #4	Hialeah	FL	33018	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,248.67
iCIMS, Inc.	101 Crawford's Corner Road	Holmdel	NJ	07733	23220	Special Projects	60202	Cloud Services/Subscriptions	\$58,000.00
Idea Spectrum, Inc	PO Box 7920	Bonney Lake	WA	98391	19101	Academic Technology	60204	Software Maintenance	\$6,697.60
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,454.46
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,251.80
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,112.16
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,633.55
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	30206	Rose Street Apartments	63006	Building Maintenance	\$1,625.11
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	30206	Rose Street Apartments	63006	Building Maintenance	\$1,487.62
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,486.02
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,172.17
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	30203	Campus View	63006	Building Maintenance	\$796.95
IDS of Pennsylvania	705 N Shady Retreat Road	DOYLESTOWN	PA	18901-2507	23301	General Institutional	65112	Memberships	\$3,000.00
Imagen Brandsydba MCM Group/Carolina	400 N. Main Street	Chelsea	MI	48118	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,860.00
Imagen Brandsydba MCM Group/Carolina	400 N. Main Street	Chelsea	MI	48118	30301	College Store	80120	College Store Purchase-Freight	\$93.03
Immersive Engineering Inc	4673 Wendrick Drive	West Bloomfield	MI	48323	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$2,920.00
IncWorx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	19204	Enterprise Applications	60108	Contracted Services	\$12,000.00
IncWorx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	19204	Enterprise Applications	60108	Contracted Services	\$12,000.00
IncWorx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	19204	Enterprise Applications	60108	Contracted Services	\$12,000.00

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IncWorx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	19204	Enterprise Applications	60108	Contracted Services	\$12,000.00
IncWorx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	19204	Enterprise Applications	60108	Contracted Services	\$12,000.00
IncWorx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	19204	Enterprise Applications	60108	Contracted Services	\$12,000.00
IncWorx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	19204	Enterprise Applications	60108	Contracted Services	\$12,000.00
IncWorx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	19204	Enterprise Applications	60108	Contracted Services	\$12,000.00
IncWorx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	19204	Enterprise Applications	60108	Contracted Services	\$12,000.00
Indiana University	PO Box 78000	Detroit	MI	48278-0896	19202	Administrative Technology	60108	Contracted Services	\$1,375.00
Indoor Sky LLC	504 Highland Terrace	Williamsport	PA	17701	30202	Village	63006	Building Maintenance	\$350.00
Indoor Sky LLC	504 Highland Terrace	Williamsport	PA	17701	30203	Campus View	63006	Building Maintenance	\$350.00
Indoor Sky LLC	504 Highland Terrace	Williamsport	PA	17701	30204	College West	63006	Building Maintenance	\$350.00
Indoor Sky LLC	504 Highland Terrace	Williamsport	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$350.00
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$12,715.50
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,407.00
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,111.15
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$4,283.00
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$4,283.00
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$4,282.96
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	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$1,058.64
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$1,025.60
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$1,699.97
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$1,293.35
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$1,019.95
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80120	College Store Purchase-Freight	\$2.50
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80120	College Store Purchase-Freight	\$2.50
Innovation Engineering Network, LLC	3849 Edwards Road	Newtown	OH	45244	10404	BH-Business	60108	Contracted Services	\$15,000.00
Inside Higher Ed	1150 Connecticut Ave NW	WASHINGTON	DC	20036	15404	Human Resources	62202	Publicity & Advertising	\$4,051.69
Inspector Tools	4848 Colt Street	Ventura	CA	93003	31242	WAP Remote Locations	61030	Non-Instructional Supplies	\$14,927.64
Integrated Systems Technologies	150 Industrial Drive	Lexington	OH	44904	19202	Administrative Technology	61330	Computer Software Non Capital	\$14,742.00
Intempo Software Inc	191 Chestnut St	Springfield	MA	01103	19204	Enterprise Applications	60202	Cloud Services/Subscriptions	\$9,441.30
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	30207	Dauphin Hall	63006	Building Maintenance	\$12,067.88
International Code Council, Inc.	900 Montclair Road	BIRMINGHAM	AL	35213-1206	30301	College Store	80102	Coll Store Purchase-New Text	\$4,840.00
International I. Creative Managemen	10250 Constellation Blvd 31FI	Los Angeles	CA	90067	20201	Programming	60120	CAC Artist Fees	\$12,500.00
Internet 2	PO Box 7855	Ann Arbor	MI	48107	19202	Administrative Technology	60108	Contracted Services	\$2,500.00
Internet 2	PO Box 7855	Ann Arbor	MI	48107	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$2,000.00
Internet Archive	300 Funston Avenue	San Francisco	CA	94118	11202	Madigan Library	60312	License Fee	\$4,000.00
Iris Booth Incorporated	1 Prince St, Ste 703	Dartmouth, NS	NONE	B2Y 4L3	21101	VP for College Relations-Admin	90105	Non-Instructional Equipment	\$22,300.00
iSimulate	43 New Scotland Avenue (mc #25	Albany	NY	12208	10306	HS-Paramedic	61002	Instructional Supplies	\$2,000.00
J & K Connectors LLP	6409 S. 194th Street	Kent	WA	98032	10805	TNRT-Aviation	61002	Instructional Supplies	\$2,931.30
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$106,074.00
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$87,922.26
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$43,106.40
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$22,441.70
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$16,044.30
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$10,800.00
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$6,572.30
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,434.75
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,244.54
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,159.94
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,091.50
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,034.03
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,021.93
Jaimee M. Cancanon	107 E Lincoln Avenue	Fairfield	IA	52556	15404	Human Resources	65131	Interview Expense	\$1,020.40
James D. Carpenter	68 Bonita Drive	Newport News	VA	23602	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$2,250.00
James D. Carpenter	68 Bonita Drive	Newport News	VA	23602	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$2,250.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
James Hoy	145 Gemstone Dr	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$4,213.06
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
Janet E. Jackson	1000 Commerce Park Drive	Williamsport	PA	17701	13553	Intercollegiate Athletics	65123	Trophies & Awards	\$2,398.50
JanWay Company	11 Academy Road	COGAN STATION	PA	17728	15301	K-12 Outreach	62306	Recruiting & Retention	\$1,584.00
Jarrin Smith	195 Drive In Ln	Everett	PA	15537	31240	Weatherization Ctr	65133	Student Travel	\$2,527.28
Jasper Engines & Transmissions	815 Wernsing Road	Jasper	IN	47547	10802	TNRT-Automotive	61002	Instructional Supplies	\$2,669.00
Jasper Engines & Transmissions	815 Wernsing Road	Jasper	IN	47547	10802	TNRT-Automotive	61002	Instructional Supplies	\$2,669.00
JDB Engineering, Inc.	PO Box 22160	York	PA	17402	15515	GS Renovations-Main	90206	Campus Improvements	\$10,100.00
JDB Engineering, Inc.	PO Box 22160	York	PA	17402	15515	GS Renovations-Main	90206	Campus Improvements	\$3,500.00
Jeffrey F. Diggan	619 Red Hill Rd	Milton	PA	17847	21105	Institutional Advancement	62204	Public/Corporate Relations	\$1,425.00
Jeffrey F. Diggan	619 Red Hill Rd	Milton	PA	17847	21105	Institutional Advancement	62204	Public/Corporate Relations	\$1,200.00
Jena Consulting, LLC	DbA Paint Rave	Rochester	MI	48307	13506	College Programs	61030	Non-Instructional Supplies	\$1,273.00
Jennifer Elliott	1745 Frew Mill Rd	New Castle	PA	16101	31240	Weatherization Ctr	65133	Student Travel	\$1,899.65
Jeremy Burden	16 Shields Rd	Scott Township	PA	18447	31240	Weatherization Ctr	65133	Student Travel	\$3,016.18
Jeremy Burden	16 Shields Rd	Scott Township	PA	18447	31240	Weatherization Ctr	65133	Student Travel	\$1,032.69
JERSEY SHORE AREA SCHOOL DISTRICT	ATTN TERRI CUMMINGS	JERSEY SHORE	PA	17740	20202	Educational Series	65116	Miscellaneous Expense	\$1,175.81
Jesse Dunlap	195 Drive in Lane	Everett	PA	15537	31240	Weatherization Ctr	65133	Student Travel	\$2,400.00
Jim Wansacz	123 Wyoming Avenue	SCRANTON	PA	18503	31240	Weatherization Ctr	65133	Student Travel	\$3,429.14
JNC Auto Repair LLC	3575 West 4th St	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$2,044.22
JNC Auto Repair LLC	3575 West 4th St	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,409.41
JNC Auto Repair LLC	3575 West 4th St	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,374.94
JNC Auto Repair LLC	3575 West 4th St	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,237.43
John Acker	917 Miffiin St	Huntingdon	PA	16652	31240	Weatherization Ctr	65133	Student Travel	\$2,974.65
John Mueller	5811 Woodman Ave Unit 6	Van Nuys	CA	91401	20201	Programming	60120	CAC Artist Fees	\$6,250.00
John P. Singletary	254 Kent Rd	Wynnewood	PA	19096	17106	Gallery at Penn College	60108	Contracted Services	\$1,000.00
John P. Singletary	254 Kent Rd	Wynnewood	PA	19096	17106	Gallery at Penn College	65104	Art Exhibit Expense	\$1,000.00
John Savoy & Son Inc	Attn:Adam Savoy VP Operations	Montoursville	PA	17754	30401	Dining Services	61030	Non-Instructional Supplies	\$3,060.24
John Savoy & Son Inc	Attn:Adam Savoy VP Operations	Montoursville	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,742.00
John Wiley & Sons Inc	111 River Street	HOBOKEN	NJ	7030	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,043.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$10,091.67
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$7,847.60
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$4,746.25
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$4,057.80
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$3,175.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$2,176.66
Johnson Controls Fire Protection LP	District #528	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$8,720.96
Johnson Controls Fire Protection LP	District #528	MECHANICSBURG	PA	17055	15515	GS Renovations-Main	90206	Campus Improvements	\$4,193.68
Johnson Controls Fire Protection LP	District #528	MECHANICSBURG	PA	17055	15515	GS Renovations-Main	90206	Campus Improvements	\$2,109.69
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$21,574.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$21,574.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$21,574.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$21,574.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$21,574.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$21,574.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$21,574.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$21,574.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$21,574.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$21,574.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$21,574.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$21,574.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$11,194.10
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$7,985.00
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	\$10,685.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$6,748.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$6,618.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,054.91
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,735.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,894.98
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,843.45
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,416.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,948.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,300.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,342.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$9,848.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$3,398.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,603.13
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$29,152.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$2,700.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$123,865.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$115,934.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$56,616.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$53,220.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$52,413.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$32,640.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$18,036.75
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$13,016.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$11,406.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$4,035.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$2,850.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$1,146.50
Johnson Controls Security Solutions	290 Corporate Drive	Reading	PA	19605	19202	Administrative Technology	60204	Software Maintenance	\$3,650.28
Johnson Controls Security Solutions	290 Corporate Drive	Reading	PA	19605	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,195.00
Johnson Plastics	Great Lakes 7541 Pingue Drive	Columbus	OH	43085-1715	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,142.41
Jon-Don, Inc.	37302 Eagle Way	Chicago	IL	60678-1373	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$5,454.78
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31113	Health Sciences	61002	Instructional Supplies	\$16,482.49
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31113	Health Sciences	61002	Instructional Supplies	\$6,588.44
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31141	NC Health Sciences	61002	Instructional Supplies	\$3,606.33
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31270	Apprenticeships	61002	Instructional Supplies	\$1,968.49
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31113	Health Sciences	61002	Instructional Supplies	\$1,934.62
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31113	Health Sciences	61002	Instructional Supplies	\$1,114.80
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$36,865.34
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$34,925.32
Jones School Supply Co. Inc	PO Box 7008	Columbia	SC	29202	15304	Registrar	65107	Graduation Expense	\$1,691.55
Jordan Hartman	1745 Frew Mill Rd Ste 9	New Castle	PA	16101	31240	Weatherization Ctr	65133	Student Travel	\$3,536.12
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,307.81
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,915.20
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,249.41
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
Josh Ewing	201 Furnace Rd	LEWISBURG	PA	17837	31240	Weatherization Ctr	65133	Student Travel	\$3,137.74
Joshua K. Martin	J Martin Trucking	WELLSBORO	PA	16901	31140	PCT at Wellsboro-Admin	63006	Building Maintenance	\$1,315.00
Joshua K. Martin	J Martin Trucking	WELLSBORO	PA	16901	31140	PCT at Wellsboro-Admin	63006	Building Maintenance	\$1,095.00
Joshua K. Martin	J Martin Trucking	WELLSBORO	PA	16901	31140	PCT at Wellsboro-Admin	63006	Building Maintenance	\$1,055.00
Joshua Locke	431 Fallowfield Ave	Charleroi	PA	15022	31240	Weatherization Ctr	65133	Student Travel	\$2,200.00
Joshua Locke	431 Fallowfield Ave	Charleroi	PA	15022	31240	Weatherization Ctr	65133	Student Travel	\$2,200.00
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$11,033.50
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$8,009.90
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,149.06

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Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,073.60
JRCERT	20 N Wacker Drive	CHICAGO	IL	60606-3182	10303	HS-Radiography	65108	Accreditations	\$2,270.00
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$3,185.90
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$2,967.55
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$2,827.10
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,908.00
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,753.50
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,561.80
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,481.80
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,365.60
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,188.35
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,124.55
Justin Loeber	54 Danbury Rd #439	Ridgefield	CT	06877	19204	Enterprise Applications	60204	Software Maintenance	\$1,486.00
JYETECH, Inc.	18 Coral Cove Court	Markham	NONE	L6E 1L1	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$897.00
JYETECH, Inc.	18 Coral Cove Court	Markham	NONE	L6E 1L1	30301	College Store	80120	College Store Purchase-Freight	\$142.00
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$5,480.14
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$5,323.42
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$3,997.56
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	30401	Dining Services	63010	Equipment Repairs	\$3,184.82
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,658.00
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,247.76
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,869.20
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,772.46
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,556.71
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,241.20
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,119.23
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,038.13
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,038.13
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,003.00
K & W Transmission Service Inc.	1010 Dewey Avenue	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$4,609.20
K & W Transmission Service Inc.	1010 Dewey Avenue	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$2,519.00
K C Larson Inc	97 Eck Circle	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$10,775.00
Kaltura, Inc.	250 Park Avenue South	NEW YORK	NY	10003	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$21,000.00
Kaplan, Inc.	1270 Oakmead Pkwy	Sunnyvale	CA	94085	10305	HS-Physician Assistant	60108	Contracted Services	\$5,250.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	35102	Fed Grants-Academic Support	61030	Non-Instructional Supplies	\$1,276.10
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	17103	College Wide Activities	61030	Non-Instructional Supplies	\$1,157.85
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	35102	Fed Grants-Academic Support	61030	Non-Instructional Supplies	\$1,120.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	17101	Office of the President-Admin	61030	Non-Instructional Supplies	\$261.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	15302	Admissions	61060	Uniforms	\$1,077.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	15302	Admissions	62202	Publicity & Advertising	\$4,235.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	15302	Admissions	62202	Publicity & Advertising	\$2,780.50
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,977.00
Kegel's Produce	2851 Old Tree Drive	LANCASTER	PA	17603	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,076.45
Kele Inc.	3300 Brother Blvd	Bartlett	TN	38133	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$2,002.43
Kendall Hunt Publishing Co.	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80102	Coll Store Purchase-New Text	\$6,547.96
Kendall Hunt Publishing Co.	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80102	Coll Store Purchase-New Text	\$2,427.26
Kennedy Webster Electric Co	5225 Walnut Ave	Downers Grove	IL	60515	35204	St Grants-Gen Inst Support	61005	A/V Supplies Non Instructional	\$2,495.00
Kennedy Webster Electric Co	5225 Walnut Ave	Downers Grove	IL	60515	20501	Physical Plant	61030	Non-Instructional Supplies	\$3,119.69
Kennedy Webster Electric Co	5225 Walnut Ave	Downers Grove	IL	60515	20501	Physical Plant	61030	Non-Instructional Supplies	\$1,082.58
Kennedy Webster Electric Co	5225 Walnut Ave	Downers Grove	IL	60515	35204	St Grants-Gen Inst Support	90103	Audio Visual Equipment-Capital	\$58,480.00
Kennedy Webster Electric Co	5225 Walnut Ave	Downers Grove	IL	60515	35204	St Grants-Gen Inst Support	90103	Audio Visual Equipment-Capital	\$33,870.00
Kennedy Webster Electric Co	5225 Walnut Ave	Downers Grove	IL	60515	35204	St Grants-Gen Inst Support	90103	Audio Visual Equipment-Capital	\$2,510.00
Kenneth Provlic, Jr.	Action Housing Inc	Pittsburgh	PA	15219-6927	31240	Weatherization Ctr	65133	Student Travel	\$2,846.77
Kenneth Walrath	195 Drive In Ln	Everett	PA	15537	31240	Weatherization Ctr	65133	Student Travel	\$2,400.00
Kevin Mackey, City Treasurer	PO Box 1283	Williamsport	PA	17703-1283	23301	General Institutional	60304	Property Tax Expense	\$26,518.20

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Kevin Mackey, City Treasurer	PO Box 1283	Williamsport	PA	17703-1283	23301	General Institutional	60304	Property Tax Expense	\$23,727.85
Keystone Advertising Specialties WE	1625 John Brady Drive	Muncy	PA	17756-8129	13211	Summer Orientation	62202	Publicity & Advertising	\$3,255.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	21104	Foundation	60108	Contracted Services	\$1,748.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	17201	Campus Events	61030	Non-Instructional Supplies	\$2,344.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$6,416.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13211	Summer Orientation	62202	Publicity & Advertising	\$5,788.51
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,240.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,700.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,750.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,330.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	72000	Administrative Fund	62204	Public/Corporate Relations	\$8,750.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	21105	Institutional Advancement	62204	Public/Corporate Relations	\$1,925.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	21105	Institutional Advancement	62204	Public/Corporate Relations	\$900.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13553	Intercollegiate Athletics	65123	Trophies & Awards	\$3,320.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	72000	Administrative Fund	65402	Fundraising Costs	\$2,690.96
Keystone Data Systems Inc	1314-3 Commerce Park Drive	WILLIAMSPORT	PA	17701	23201	Financial Operations	61030	Non-Instructional Supplies	\$1,637.55
Kimberly K Alexander Tax Collector	204 West Blind Road	Montgomery	PA	17752	23301	General Institutional	60304	Property Tax Expense	\$1,399.11
Kinsman Company Inc	6805 Easton Road	PIPERSVILLE	PA	18947-0428	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,883.67
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80107	Coll Store Purch-Instl Supplie	\$5,656.30
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80107	Coll Store Purch-Instl Supplie	\$1,760.00
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80120	College Store Purchase-Freight	\$588.52
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80120	College Store Purchase-Freight	\$255.68
KNS Auto Repair LLC	2351 East 3rd St	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$4,953.67
Kremser Associates Inc	1300 Jordan Avenue	Montoursville	PA	17754	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,500.00
Kremser Associates Inc	1300 Jordan Avenue	Montoursville	PA	17754	15507	Utilities-Main Campus	63112	Waste Disposal	\$2,200.00
Kroll, LLC	55 E 52nd St 17th Fl	New York	NY	10055	23301	General Institutional	60108	Contracted Services	\$3,000.00
Kube Pak Corp	194 Route 526	ALLENTOWN	NJ	08501	10703	TNRT-Horticulture	61002	Instructional Supplies	\$1,544.22
Kunststoff Kunsulting LLC	2152 15th Ave E	Saint Paul	MN	55109	31270	Apprenticeships	60110	Contracted Instruction	\$4,500.00
Kunststoff Kunsulting LLC	2152 15th Ave E	Saint Paul	MN	55109	31270	Apprenticeships	60110	Contracted Instruction	\$3,600.00
Kunststoff Kunsulting LLC	2152 15th Ave E	Saint Paul	MN	55109	31270	Apprenticeships	60110	Contracted Instruction	\$2,700.00
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$4,050.00
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,660.00
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,258.20
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,064.40
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$13,000.00
Labels by Pulizzi Inc	3325 Wahoo Drive	WILLIAMSPORT	PA	17701	20102	Box Office	62006	Office Expenses - General	\$1,059.20
Labels by Pulizzi Inc	3325 Wahoo Drive	WILLIAMSPORT	PA	17701	20401	Ancillary	80303	CAC Merchandise Purchases	\$3,890.88
Labels by Pulizzi Inc	3325 Wahoo Drive	WILLIAMSPORT	PA	17701	20401	Ancillary	80303	CAC Merchandise Purchases	\$2,066.40
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	10300	HS-Administrative	61002	Instructional Supplies	\$14,120.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	10300	HS-Administrative	61002	Instructional Supplies	\$14,120.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$7,510.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$6,624.62
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$3,755.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$2,544.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$2,364.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$2,364.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	20104	Marketing	62202	Publicity & Advertising	\$1,850.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	20104	Marketing	62202	Publicity & Advertising	\$1,850.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	20104	Marketing	62202	Publicity & Advertising	\$1,850.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	20104	Marketing	62202	Publicity & Advertising	\$1,850.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	20104	Marketing	62202	Publicity & Advertising	\$1,300.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	20104	Marketing	62202	Publicity & Advertising	\$1,300.00
Lane Press, Inc.	87 Meadowland Drive	South Burlington	VT	05403	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$28,862.41
Lane Press, Inc.	87 Meadowland Drive	South Burlington	VT	05403	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$28,714.28
Lane Press, Inc.	87 Meadowland Drive	South Burlington	VT	05403	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$3,874.71

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Laservision USA	595 Phalen Blvd	Saint Paul	MN	55130	10506	ICET-Welding	61002	Instructional Supplies	\$1,212.08
Lauren McFeeley	950 Danby Rd Ste 201P	Ithaca	NY	14850	31240	Weatherization Ctr	65133	Student Travel	\$3,100.55
Lawn & Golf Supply Company	647 Nutt Road	Phoenixville	PA	19460	15503	General Services Main-Grounds	90105	Non-Instructional Equipment	\$47,449.77
Leadership Locoming	102 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,545.00
Leah Brown	1745 Frew Hill Road	New Castle	PA	16101	31240	Weatherization Ctr	65133	Student Travel	\$1,829.32
Learning Labs Inc.	P O Box 1419	Calhoun	GA	30703	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,707.20
Learning Labs Inc.	P O Box 1419	Calhoun	GA	30703	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,707.20
Lecce Electric Inc	1843 Liberty Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$98,765.59
Lecce Electric Inc	1843 Liberty Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$92,537.35
Legacy Athletic	300 Fame Avenue	HANOVER	PA	17331	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,082.40
Lewisburg Builders Supply	160 Hafer Road	LEWISBURG	PA	17837	10202	CD-Building Const Tech	61002	Instructional Supplies	\$3,336.59
Lexipol LLC	2611 Internet Blvd, Ste 100	Frisco	TX	75034	13105	Penn College Police Department	61430	Periodicals & Subscriptions	\$8,154.97
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	30202	Village	63006	Building Maintenance	\$4,300.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$2,980.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,689.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,491.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,376.00
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13506	College Programs	60108	Contracted Services	\$1,836.90
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13538	Softball	63208	Facilities Rental	\$3,600.00
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13531	Baseball	63208	Facilities Rental	\$3,450.00
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13531	Baseball	63208	Facilities Rental	\$3,380.00
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13542	Men's Lacrosse	63208	Facilities Rental	\$1,950.00
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13538	Softball	63208	Facilities Rental	\$1,900.00
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13542	Men's Lacrosse	63208	Facilities Rental	\$1,200.00
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13541	Wrestling	63208	Facilities Rental	\$1,088.76
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13531	Baseball	63208	Facilities Rental	\$930.00
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13538	Softball	63208	Facilities Rental	\$900.00
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13531	Baseball	63208	Facilities Rental	\$800.00
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13553	Intercollegiate Athletics	63208	Facilities Rental	\$755.00
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13553	Intercollegiate Athletics	63208	Facilities Rental	\$750.00
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13538	Softball	63208	Facilities Rental	\$200.00
Life Safety Consultants	250 Palm Coast Parkway NE	Palm Coast	FL	32137	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$4,227.00
Lift, Inc	2897 South Reach Road	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$6,046.32
Limbs & Things	P O Box 15669	Savannah	GA	31416	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$20,130.00
Limbs & Things	P O Box 15669	Savannah	GA	31416	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$1,910.00
Lincoln Electric Company	P O Box 644248	PITTSBURGH	PA	15264-4248	10506	ICET-Welding	61002	Instructional Supplies	\$6,860.00
Lincoln Electric Company	P O Box 644248	PITTSBURGH	PA	15264-4248	10506	ICET-Welding	61002	Instructional Supplies	\$2,940.00
Linda King	195 Drive In Ln	Everett	PA	15537	31240	Weatherization Ctr	65133	Student Travel	\$3,076.41
Linde Gas & Equipment Inc	317 Rose Street	WILLIAMSPORT	PA	17701	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$5,099.24
Linde Gas & Equipment Inc	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,308.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$11,842.29
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$7,387.74
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$6,423.30
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$5,442.75
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$4,659.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$4,355.75
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$3,546.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$3,099.75
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$2,956.60
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$2,936.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$2,593.65
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,880.85
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,630.90
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,475.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,381.50

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Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,224.75
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,222.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,180.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	61030	Non-Instructional Supplies	\$1,157.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	Document Services	90105	Non-Instructional Equipment	\$24,395.00
Lisa Padilla	106 W Clearfield St	Philadelphia	PA	19133	31240	Weatherization Ctr	65133	Student Travel	\$2,933.60
Livermore's Body Shop	1675 Log Run Road	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$4,614.00
Livermore's Body Shop	1675 Log Run Road	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$3,933.74
Livermore's Body Shop	1675 Log Run Road	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$2,200.00
Lit T. Weston Db	2451 West Mountain Ave	South Williamsport	PA	17702	31270	Apprenticeships	60108	Contracted Services	\$11,600.00
Lit T. Weston Db	2451 West Mountain Ave	South Williamsport	PA	17702	31270	Apprenticeships	60110	Contracted Instruction	\$14,400.00
Lit T. Weston Db	2451 West Mountain Ave	South Williamsport	PA	17702	31270	Apprenticeships	60110	Contracted Instruction	\$14,400.00
Lit T. Weston Db	2451 West Mountain Ave	South Williamsport	PA	17702	31270	Apprenticeships	60110	Contracted Instruction	\$9,600.00
Lit T. Weston Db	2451 West Mountain Ave	South Williamsport	PA	17702	31152	Plastics-Training	60110	Contracted Instruction	\$6,000.00
Lit T. Weston Db	2451 West Mountain Ave	South Williamsport	PA	17702	31270	Apprenticeships	60110	Contracted Instruction	\$5,600.00
Lombart Instrument	5358 Robin Hood Road	Norfolk	VA	23513	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$7,305.00
Louis A. Dellefave	120 West 11th Street	TAYLOR	TX	76574	10304	HS-Surgical Tech	61002	Instructional Supplies	\$1,699.00
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	31242	WAP Remote Locations	61002	Instructional Supplies	\$5,799.39
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10202	CD-Building Const Tech	61002	Instructional Supplies	\$3,455.76
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10202	CD-Building Const Tech	61002	Instructional Supplies	\$3,379.63
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,827.00
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10207	CD-HVAC	61002	Instructional Supplies	\$1,521.45
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,399.44
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,265.13
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,139.97
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	31242	WAP Remote Locations	61030	Non-Instructional Supplies	\$13,959.89
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	31240	Weatherization Ctr	61030	Non-Instructional Supplies	\$4,475.41
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,624.35
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,515.90
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30204	College West	63006	Building Maintenance	\$4,202.40
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30207	Dauphin Hall	63006	Building Maintenance	\$4,077.44
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30202	Village	63006	Building Maintenance	\$2,213.34
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30207	Dauphin Hall	63006	Building Maintenance	\$1,334.16
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30202	Village	63006	Building Maintenance	\$1,262.31
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30203	Campus View	63006	Building Maintenance	\$1,247.21
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30206	Rose Street Apartments	63006	Building Maintenance	\$1,245.78
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30204	College West	63006	Building Maintenance	\$1,225.05
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30206	Rose Street Apartments	63006	Building Maintenance	\$1,222.44
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30203	Campus View	63006	Building Maintenance	\$1,222.08
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30204	College West	63006	Building Maintenance	\$1,222.08
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	13220	Athletics Administration	65125	Club Reimbursed Expenses	\$1,851.37
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	90206	Campus Improvements	\$4,114.40
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$7,738.68
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$7,697.20
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$7,500.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$7,500.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31114	Transportation	60110	Contracted Instruction	\$3,200.00
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	\$3,000.00
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	\$3,000.00
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	\$3,000.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31270	Apprenticeships	60110	Contracted Instruction	\$3,000.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$2,400.00

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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	\$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	\$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	\$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	\$1,500.00
Lundy Construction Company Inc	200 Arch Street	WILLIAMSPORT	PA	17701-0276	15515	GS Renovations-Main	90206	Campus Improvements	\$39,364.00
Lundy Construction Company Inc	200 Arch Street	WILLIAMSPORT	PA	17701-0276	15515	GS Renovations-Main	90206	Campus Improvements	\$11,816.65
Lundy Construction Company Inc	200 Arch Street	WILLIAMSPORT	PA	17701-0276	15515	GS Renovations-Main	90206	Campus Improvements	\$8,800.00
Lundy Construction Company Inc	200 Arch Street	WILLIAMSPORT	PA	17701-0276	15515	GS Renovations-Main	90206	Campus Improvements	\$6,000.00
Lycoming Auto Service	2011 Strouse Road	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,173.12
Lycoming Auto Service	2011 Strouse Road	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,072.62
Lycoming College	Bursar Office, Cindy Springman	Williamsport	PA	17701	20201	Programming	60122	CAC Co-Pro Settlements	\$8,392.94
LYCOMING COLLEGE	ATTN JEFFREY BENNETT	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$3,249.47
Lycoming County 9-1-1/Dept. of Public Saf	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	62408	Tournament Registration Fees	\$1,600.00
Lycoming County Treasurer	48 West Third Street	WILLIAMSPORT	PA	17701	23301	General Institutional	60304	Property Tax Expense	\$9,508.70
LYCOMING ENGINES	ATTN KRISTEN AVERY	WILLIAMSPORT	PA	17701	31114	Transportation	65116	Miscellaneous Expense	\$38,190.00
LYCOMING ENGINES	ATTN KRISTEN AVERY	WILLIAMSPORT	PA	17701	31114	Transportation	65116	Miscellaneous Expense	\$10,080.00
Lynn A. Scheppers	3205 Crest Avenue	Cheverly	MD	20785	17106	Gallery at Penn College	60108	Contracted Services	\$1,000.00
Lynn A. Scheppers	3205 Crest Avenue	Cheverly	MD	20785	17106	Gallery at Penn College	65104	Art Exhibit Expense	\$734.00
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	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$5,263.94
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	10506	ICET-Welding	61002	Instructional Supplies	\$7,437.50
M & M SHEET METAL FABRICATORS	2104 MARYDALE AVE	WILLIAMSPORT	PA	17701	35104	Fed Grants-Gen Inst Support	61030	Non-Instructional Supplies	\$2,350.00
M & M SHEET METAL FABRICATORS	2104 MARYDALE AVE	WILLIAMSPORT	PA	17701	35104	Fed Grants-Gen Inst Support	61030	Non-Instructional Supplies	\$1,376.00
Mahesh Gupta	540 Depot Street	Hancock	MI	49930	19101	Academic Technology	60204	Software Maintenance	\$1,250.00
Mailroom Systems Inc	340 Buttonwood Street	West Reading	PA	19611	19206	Mail Services	62002	Postage-Institutional Expense	\$10,000.00
Mailroom Systems Inc	340 Buttonwood Street	West Reading	PA	19611	19206	Mail Services	62002	Postage-Institutional Expense	\$8,000.00
Mailroom Systems Inc	340 Buttonwood Street	West Reading	PA	19611	19206	Mail Services	62002	Postage-Institutional Expense	\$6,000.00
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	\$5,000.00
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	\$4,000.00
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	\$19,001.10
Main Line Expo	200 Schell Lane Ste 204	Phoenixville	PA	19460	13106	On Campus Recruiting	63206	Non Instructional Equip Rental	\$16,366.50
Makdad Supply Company, Inc.	DbA Baker Distributing Company	Williamsport	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$13,256.94
Makdad Supply Company, Inc.	DbA Baker Distributing Company	Williamsport	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$2,430.00
Makdad Supply Company, Inc.	DbA Baker Distributing Company	Williamsport	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$1,797.01
Makdad Supply Company, Inc.	DbA Baker Distributing Company	Williamsport	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$1,166.64
Makdad Supply Company, Inc.	DbA Baker Distributing Company	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$7,920.00
Makerbot Industries, LLC	One Metro Tech Center	Brooklyn	NY	11201	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,168.28
Makerbot Industries, LLC	One Metro Tech Center	Brooklyn	NY	11201	10205	CD-Architectural Tech	61002	Instructional Supplies	\$1,154.98
Manufacturing Solutions Industries,	9485 College St	Beaumont	TX	77707	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$31,954.40

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Mara Johnson	1209 Pennsylvania Ave West	Warren	PA	16365	31240	Weatherization Ctr	65133	Student Travel	\$4,003.17
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	60204	Software Maintenance	\$3,010.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	60204	Software Maintenance	\$3,010.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$3,975.95
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$3,437.15
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$1,910.98
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	61302	Computer Equipment-Non Capital	\$1,145.72
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$381.91
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$127.30
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$3,838.25
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,394.51
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,112.40
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,103.27
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,098.79
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,046.96
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,031.91
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	61310	Copiers/Printers-Non Capital	\$1,020.66
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$4,379.22
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$4,119.04
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$3,883.08
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$3,876.33
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$3,540.76
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	62032	Copier/Printer Usage	\$3,449.24
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$3,041.25
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,937.47
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,759.81
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,672.84
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,551.82
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,499.18
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,449.25
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$2,091.15
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$1,675.44
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	62032	Copier/Printer Usage	\$1,550.84
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
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	90105	Non-Instructional Equipment	\$7,997.85
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	Administrative Technology	90105	Non-Instructional Equipment	\$6,982.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	90110	Computer Hardware-Capital	\$6,966.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Technology	90110	Computer Hardware-Capital	\$6,966.00
Mark C. Pope Associates	4910 Martin Ct	Smyrna	GA	30082-4938	10805	TNRT-Aviation	63010	Equipment Repairs	\$2,506.03
Mark C. Pope Associates	4910 Martin Ct	Smyrna	GA	30082-4938	10805	TNRT-Aviation	63010	Equipment Repairs	\$1,854.75
Mark Clark	PO Box 792	CLEARFIELD	PA	16830	31240	Weatherization Ctr	65133	Student Travel	\$3,131.94
Mark Domenick	1745 Frew Mill Road	New Castle	PA	16101	31240	Weatherization Ctr	65133	Student Travel	\$3,035.28
Mark Stein	4651 Kathi Drive	BETHLEHEM	PA	18017	31243	Commercial	60108	Contracted Services	\$1,487.07
Mark Stein	4651 Kathi Drive	BETHLEHEM	PA	18017	31243	Commercial	60110	Contracted Instruction	\$2,550.00
Mark Stein	4651 Kathi Drive	BETHLEHEM	PA	18017	31243	Commercial	60110	Contracted Instruction	\$1,700.00

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Mark Stein	4651 Kathi Drive	BETHLEHEM	PA	18017	31243	Commercial	60110	Contracted Instruction	\$1,700.00
Mark Stein	4651 Kathi Drive	BETHLEHEM	PA	18017	31243	Commercial	60110	Contracted Instruction	\$1,400.00
Mark Stein	4651 Kathi Drive	BETHLEHEM	PA	18017	31243	Commercial	60110	Contracted Instruction	\$1,400.00
Mark Stein	4651 Kathi Drive	BETHLEHEM	PA	18017	31243	Commercial	65134	Travel Non Employee	\$665.88
Market Street Sports Group	525 New Dorwart Street	Lancaster	PA	17603	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$4,500.00
Markle's Plumbing & Heating	1020 Dewey Avenue	WILLIAMSPORT	PA	17701	30202	Village	63006	Building Maintenance	\$1,925.00
Markle's Plumbing & Heating	1020 Dewey Avenue	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,775.00
Markle's Plumbing & Heating	1020 Dewey Avenue	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,250.00
Markle's Plumbing & Heating	1020 Dewey Avenue	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$1,191.85
Markle's Plumbing & Heating	1020 Dewey Avenue	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$1,191.85
Markle's Plumbing & Heating	1020 Dewey Avenue	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$1,191.30
Martin B. Ansbro	16040 SW Audubon St Unit 101	Beaverton	OR	97003	35102	Fed Grants-Academic Support	60108	Contracted Services	\$80,000.00
Martin Rogers Engineering Consultan	185 N. Pennsylvania Avenue	WILKES-BARRE	PA	18701	15515	GS Renovations-Main	90206	Campus Improvements	\$16,000.00
Martin Rogers Engineering Consultan	185 N. Pennsylvania Avenue	WILKES-BARRE	PA	18701	15515	GS Renovations-Main	90206	Campus Improvements	\$7,000.00
Martin Rogers Engineering Consultan	185 N. Pennsylvania Avenue	WILKES-BARRE	PA	18701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,500.00
Martin Rogers Engineering Consultan	185 N. Pennsylvania Avenue	WILKES-BARRE	PA	18701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,500.00
Martin's Steel LLC	2050 Swengel Road	Mifflinburg	PA	17844	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$1,016.25
Mary A. Carson	Wellsboro Tax Collector	WELLSBORO	PA	16901	23301	General Institutional	60304	Property Tax Expense	\$7,541.57
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	62202	Publicity & Advertising	\$4,350.00
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	62202	Publicity & Advertising	\$4,337.50
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	62202	Publicity & Advertising	\$3,110.00
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	62202	Publicity & Advertising	\$1,952.50
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	62202	Publicity & Advertising	\$1,902.50
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	65141	Interoffice Purch-College Str	\$2,200.00
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	65141	Interoffice Purch-College Str	\$1,612.00
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	65141	Interoffice Purch-College Str	\$1,516.50
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	65141	Interoffice Purch-College Str	\$1,184.00
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	65141	Interoffice Purch-College Str	\$1,070.00
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80112	Coll Store Purchase-Clothing	\$4,582.75
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80112	Coll Store Purchase-Clothing	\$4,403.25
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80112	Coll Store Purchase-Clothing	\$4,282.40
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,536.00
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,341.60
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,878.60
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,755.95
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,721.60
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,185.45
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,033.60
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80112	Coll Store Purchase-Clothing	\$448.60
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80120	College Store Purchase-Freight	\$125.00
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80120	College Store Purchase-Freight	\$85.00
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80120	College Store Purchase-Freight	\$75.00
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80120	College Store Purchase-Freight	\$55.00
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80120	College Store Purchase-Freight	\$35.00
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80120	College Store Purchase-Freight	\$35.00
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80120	College Store Purchase-Freight	\$30.00
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80120	College Store Purchase-Freight	\$20.25
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80120	College Store Purchase-Freight	\$14.25
Masters of Illusion, LLC	1919 W Empire Ave	Burbank	CA	91504	20201	Programming	60120	CAC Artist Fees	\$12,500.00
Matterhackers, Inc	20321 Valencia Circle	Lake Forest	CA	92630	35204	St Grants-Gen Inst Support	62102	Travel	\$2,716.56
Maureen K. Roskoski	13101 W Mississippi Court	Denver	CO	80228	31243	Commercial	60110	Contracted Instruction	\$2,000.00
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,880.80
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,558.85
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,336.79
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,125.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,510.92
McAllister & Quinn LLC	1625 Eye Street	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,574.11
McAllister & Quinn LLC	1625 Eye Street	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,429.87
McAllister & Quinn LLC	1625 Eye Street	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,100.00
McAllister & Quinn LLC	1625 Eye Street	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,100.00
McAllister & Quinn LLC	1625 Eye Street	Washington	DC	20005	23301	General Institutional	60108	Contracted Services	\$10,100.00
McAllister & Quinn LLC	1625 Eye Street	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00
McAllister & Quinn LLC	1625 Eye Street	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00
McAllister & Quinn LLC	1625 Eye Street	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00
McAllister & Quinn LLC	1625 Eye Street	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00
McAllister & Quinn LLC	1625 Eye Street	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00
McAllister & Quinn LLC	1625 Eye Street	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	20501	Physical Plant	61052	Custodial Supplies	\$25.15
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	20401	Ancillary	62006	Office Expenses - General	\$10.00
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$10,248.91
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$6,901.39
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$6,251.63
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$6,148.02
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,987.99
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,975.19
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,674.80
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,533.62
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,432.02
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,349.12
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,253.02
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,209.50
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,021.99
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,861.33
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,847.65
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$4,546.10
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,422.20
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$4,363.74
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,352.71
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$4,351.37
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,280.18
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$4,230.36
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,197.44
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,148.76
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$4,141.70
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,114.20
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,065.30
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,866.57
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,724.28
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,629.45
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,526.08
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,427.94
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,420.53
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,195.38
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,156.83
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,110.40
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,052.95
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,960.59
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,956.09
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,928.63

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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	30410	Fuel	80202	Dining Services-Food Purchases	\$2,852.43
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,824.02
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,775.56
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,759.93
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,717.18
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,572.06
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,386.08
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,325.58
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,317.54
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,280.75
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,155.11
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,097.83
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,075.75
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,053.28
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,947.02
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,929.35
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,732.56
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,555.65
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,537.95
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,516.00
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,489.58
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,477.82
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,317.52
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,286.08
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,283.93
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30411	Fresh-ATHS	80202	Dining Services-Food Purchases	\$1,081.94
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	20401	Ancillary	80302	CAC Food Purchases	\$1,078.84
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	20401	Ancillary	80302	CAC Food Purchases	\$1,067.03
Mccarter Coach & Tour	2569 Darlington Rd	Beaver Falls	PA	15010	35405	WEDnet GFT	60106	Contracted Carriers	\$1,260.00
McClure Company	4547 Lycoming Mall Drive	Montoursville	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$198,713.30
McClure Company	4547 Lycoming Mall Drive	Montoursville	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$188,175.00
McClure Company	4547 Lycoming Mall Drive	Montoursville	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$81,425.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$16,999.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$6,802.50
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$4,820.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$3,560.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$3,558.60
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,936.60
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,885.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,752.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,731.96
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,701.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,425.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,340.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,300.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,099.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,032.95
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,010.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,684.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,586.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,340.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,275.81
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,063.84
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,047.82
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,028.50

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Mccoys Health Science Division	PO Box 790379	Saint Louis	MO	63179-0379	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$8,762.60
Mccoys Health Science Division	PO Box 790379	Saint Louis	MO	63179-0379	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,889.50
Mccoys Health Science Division	PO Box 790379	Saint Louis	MO	63179-0379	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,822.80
McCracken Heating and Cooling	922 Northway Road Ext	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,500.00
McCracken Heating and Cooling	922 Northway Road Ext	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,200.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$19,984.15
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$10,300.88
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$4,396.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$3,591.12
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$2,747.50
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,992.60
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,330.92
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,288.80
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,194.43
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,128.72
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	\$1,058.40
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,008.65
McGraw-Hill Professional	PO Box 545	Blacklick	OH	43004	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$37,962.53
McGraw-Hill Professional	PO Box 545	Blacklick	OH	43004	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$4,062.81
McGraw-Hill Professional	PO Box 545	Blacklick	OH	43004	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,659.71
McGraw-Hill Professional	PO Box 545	Blacklick	OH	43004	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,125.67
McGraw-Hill Professional	PO Box 545	Blacklick	OH	43004	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,432.99
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	10302	HS-Nursing	61002	Instructional Supplies	\$2,074.61
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	13215	College Health Services	61030	Non-Instructional Supplies	\$5,681.07
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	13215	College Health Services	61030	Non-Instructional Supplies	\$1,161.38
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	13215	College Health Services	61034	Pharmaceutical Expenses	\$973.59
McMaster-Carr	PO Box 5370	PRINCETON	NJ	08543-5370	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,178.76
MDI Worldwide	38271 W Twelve Mile Road	FARMINGTON HILLS	MI	48331	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,090.02
Medical Device Depot Inc	3230 Bethany Lane	Ellicott City	MD	21042	10305	HS-Physician Assistant	61002	Instructional Supplies	\$2,340.11
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	10302	HS-Nursing	61002	Instructional Supplies	\$3,452.08
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	10305	HS-Physician Assistant	61002	Instructional Supplies	\$1,925.36
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	10302	HS-Nursing	61002	Instructional Supplies	\$1,875.61
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	10302	HS-Nursing	61002	Instructional Supplies	\$1,395.94
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	10302	HS-Nursing	61002	Instructional Supplies	\$1,221.22
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$41,599.76
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$5,708.58
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$3,682.20
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$2,454.80
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$1,654.35
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$1,290.88
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,136.90
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,717.98
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,132.13
Melissa Pohlit	535 E Main St	SOMERSET	PA	15501	31240	Weatherization Ctr	65133	Student Travel	\$2,772.23
Mellon Certified Restoration	5005 Devonshire Road	HARRISBURG	PA	17109	15501	General Srv Main-Admin	60108	Contracted Services	\$33,416.79
mEnterprise Solutions, LLC	300 Park Avenue	Stroudsburg	PA	18360	31240	Weatherization Ctr	60108	Contracted Services	\$3,337.50
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,832.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,980.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,855.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,560.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,083.89
Mergent Inc	580 Kingsley Park Dr	Fort Mill	SC	29715	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$6,728.00
Merion Pump & Equipment Co	2 Raymond Drive	Havertown	PA	19083	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$14,400.00
Merion Pump & Equipment Co	2 Raymond Drive	Havertown	PA	19083	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$5,725.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Merion Pump & Equipment Co	2 Raymond Drive	Havertown	PA	19083	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$14,400.00
Michael Hughes	1745 Frew Mill Rd Ste 9	New Castle	PA	16101	31240	Weatherization Ctr	65133	Student Travel	\$2,061.66
Michael Reams	1089 Jackson Run Rd	WARREN	PA	16365	31240	Weatherization Ctr	65133	Student Travel	\$2,797.63
Micro One	251 Penn Street	WILLIAMSPORT	PA	17701	10503	ICET-Electronics	61002	Instructional Supplies	\$1,084.85
Microsoft Corporation	Dept 101	REDMOND	WA	98052-8300	19202	Administrative Technology	61302	Computer Equipment-Non Capital	\$4,877.00
Middle States Commission	On Higher Education	Wilmington	DE	19801	11302	Middle State Association	60108	Contracted Services	\$2,000.00
Middle States Commission	On Higher Education	Wilmington	DE	19801	23301	General Institutional	65112	Memberships	\$15,409.00
Mid-State Beverage Company	1805 East Third Street	Williamsport	PA	17701	20401	Ancillary	80302	CAC Food Purchases	\$1,702.89
Mid-State Beverage Company	1805 East Third Street	Williamsport	PA	17701	20401	Ancillary	80302	CAC Food Purchases	\$1,412.09
Mid-State Beverage Company	1805 East Third Street	Williamsport	PA	17701	20401	Ancillary	80302	CAC Food Purchases	\$1,119.73
Mid-State Roofing & Coating, Inc.	4408 East Main Street	Belleville	PA	17004	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,833.00
Mid-State Roofing & Coating, Inc.	4408 East Main Street	Belleville	PA	17004	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,037.13
Mid-State Roofing & Coating, Inc.	4408 East Main Street	Belleville	PA	17004	15515	GS Renovations-Main	90206	Campus Improvements	\$4,412.00
Mid-State Roofing & Coating, Inc.	4408 East Main Street	Belleville	PA	17004	15515	GS Renovations-Main	90206	Campus Improvements	\$3,321.62
Miele Any Event LLC	535 East Third St	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	60108	Contracted Services	\$3,492.00
Miele Any Event LLC	535 East Third St	WILLIAMSPORT	PA	17701	17104	Facilities and Events	60108	Contracted Services	\$1,468.00
Mike's Equipment Service, LLC	1321 Overlook Drive	CLEARFIELD	PA	16830	10802	TNRT-Automotive	63010	Equipment Repairs	\$5,043.89
Miller Electric Mfg LLC	281 E. Lies Road	CAROL STREAM	IL	60188	30301	College Store	80107	Coll Store Purch-Instl Supplie	\$7,278.07
Miller Electric Mfg LLC	281 E. Lies Road	CAROL STREAM	IL	60188	30301	College Store	80107	Coll Store Purch-Instl Supplie	\$1,897.20
Millipore Corporation	Lab Water Division	Bedford	MA	01730	10608	SHVC-Natural Sciences	61030	Non-Instructional Supplies	\$2,899.92
Millipore Corporation	Lab Water Division	Bedford	MA	01730	10608	SHVC-Natural Sciences	61030	Non-Instructional Supplies	\$0.00
Millipore Corporation	Lab Water Division	Bedford	MA	01730	10608	SHVC-Natural Sciences	63008	Preventive Maintenance	\$1,866.00
Millipore Corporation	Lab Water Division	Bedford	MA	01730	10608	SHVC-Natural Sciences	63008	Preventive Maintenance	\$0.00
Mission 2535	25957 Marina Dr	Veneta	OR	97487	11313	Study Abroad Programs	65133	Student Travel	\$16,635.00
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	63002	Software maintenance	\$16,463.00
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$32,575.19
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$3,646.32
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$3,427.50
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$1,485.81
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$1,115.10
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$123.90
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$73,202.97
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$48,693.50
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$47,868.69
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$32,670.00
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$5,809.39
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$3,088.93
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$2,914.03
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,848.05
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$566.86
Mister C, LLC	PO Box 341104	Dayton	OH	45434	20202	Educational Series	60120	CAC Artist Fees	\$5,000.00
Mitchell1	14145 Danielson Street	POWAY	CA	92064	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$1,828.00
Mitchell1	14145 Danielson Street	POWAY	CA	92064	19101	Academic Technology	60204	Software Maintenance	\$1,498.38
MMCI Acquisition, LLC	Dbm Morteck Manufacturing	Azusa	CA	91702	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$19,645.00
Mock Med Tools for Training	107 South State Street	Terril	IA	51364	10304	HS-Surgical Tech	61002	Instructional Supplies	\$2,549.50
Monoprice Inc.	11701 6th Street	Rancho Cucamonga	CA	91730	17204	Audio Visual Services	61004	Audio Visual Supplies	\$1,029.52
Montoursville Area School Dist	50 North Arch Street	MONTOURSVILLE	PA	17754	20202	Educational Series	65116	Miscellaneous Expense	\$2,250.00
Montoursville Area School Dist	50 North Arch Street	MONTOURSVILLE	PA	17754	20202	Educational Series	65116	Miscellaneous Expense	\$1,125.00
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$5,477.00
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$3,557.00
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$1,637.00
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$7,277.04
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$5,211.10
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$4,525.11
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$4,118.12

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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	61030	Non-Instructional Supplies	\$4,028.67
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,676.12
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,549.40
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,001.55
Moore's Tire Sales	2916 Reach Road	Williamsport	PA	17701	15503	General Services Main-Grounds	63004	Vehicle Maintenance	\$1,409.36
Morgan Pinsonneault	C/O Bottom Line Mgmt	Franklin	TN	37067	20201	Programming	60120	CAC Artist Fees	\$3,600.00
Morgan Pinsonneault	C/O Bottom Line Mgmt	Franklin	TN	37067	20201	Programming	65127	Artist Additional	\$500.00
Morningstar Inc	22 W Washington Ave	CHICAGO	IL	60602	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$6,314.00
Mouser Electronics Inc	1000 North Main St.	Mansfield	TX	76063	10503	ICET-Electronics	61002	Instructional Supplies	\$1,257.89
MPS	16365 James Madison Highway	Gordonsville	VA	22942	19101	Academic Technology	60204	Software Maintenance	\$11,200.00
MPS	16365 James Madison Highway	Gordonsville	VA	22942	30301	College Store	80102	Coll Store Purchase-New Text	\$2,935.08
MPS	16365 James Madison Highway	Gordonsville	VA	22942	30301	College Store	80102	Coll Store Purchase-New Text	\$1,992.00
Mr. Brian A. Flynn	1433 Faxon Pkwy	Williamsport	PA	17701	17101	Office of the President-Admin	62150	Staff Development	\$3,454.29
Mr. Brian J. Coppadge	566 Hillside Dr	South Williamsport	PA	17702	15502	General Srv Main-Custodial	62150	Staff Development	\$1,775.97
Mr. Charles F. Probst	51 Park Ave	North Bend	PA	17760-9411	10804	TNRT-Honda	62102	Travel	\$1,535.93
Mr. Charles R. Niedermeyer, II	413 E Waring Ave	State College	PA	16801-6608	10402	BH-Baking/Pastry Arts	62102	Travel	\$946.91
Mr. Charles R. Niedermeyer, II	413 E Waring Ave	State College	PA	16801-6608	10402	BH-Baking/Pastry Arts	62150	Staff Development	\$300.00
Mr. Chester Beaver	98 Bastian Road	Muncy	PA	17756	15305	Veterans & Military Programs	65116	Miscellaneous Expense	\$1,167.50
Mr. Christopher J. Suzadail	21 Millstone Dr	Montoursville	PA	17754	19201	ITS Administration	62150	Staff Development	\$1,302.28
Mr. Christopher S. Weaver	74 Meadowlark Ln	Danville	PA	17821	35302	Other Grants-Academic Sup	62150	Staff Development	\$1,851.35
Mr. Christopher S. Weaver	74 Meadowlark Ln	Danville	PA	17821	35302	Other Grants-Academic Sup	62150	Staff Development	\$1,413.36
Mr. David M. Moyer	205 S Market St	Muncy	PA	17756-1417	17101	Office of the President-Admin	62150	Staff Development	\$2,819.03
Mr. Eric L. Anstadt	717 Fisher Circle	Mifflinburg	PA	17844	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,339.00
Mr. Eric L. Anstadt	717 Fisher Circle	Mifflinburg	PA	17844	10509	ICET-Electrical Tech	62150	Staff Development	\$2,412.00
Mr. Franklin D. Gillis	190 Chel Dr	Hughesville	PA	17737	31240	Weatherization Ctr	62150	Staff Development	\$2,197.51
Mr. Franklin H. Reber	459 Villa Vista Ave	Lewisburg	PA	17837-6732	10202	CD-Building Const Tech	62102	Travel	\$344.95
Mr. Franklin H. Reber	459 Villa Vista Ave	Lewisburg	PA	17837-6732	21105	Institutional Advancement	62102	Travel	\$149.68
Mr. Franklin H. Reber	459 Villa Vista Ave	Lewisburg	PA	17837-6732	10202	CD-Building Const Tech	65133	Student Travel	\$1,154.15
Mr. Howard W. Troup	412 Beeber Dr	Muncy	PA	17756-6764	10504	ICET-Manufacturing	62150	Staff Development	\$1,199.08
Mr. James N. Colton, II	5175 Route 414	Canton	PA	17724-7571	10506	ICET-Welding	62150	Staff Development	\$1,020.98
Mr. Jason K. Embick	115 North Bastrass St.	Jersey Shore	PA	17740	31240	Weatherization Ctr	62150	Staff Development	\$1,620.65
Mr. Jeffrey M. Perkinson	2005 Woodside Lane	Newtown Square	PA	19073	19202	Administrative Technology	62102	Travel	\$1,059.90
Mr. John G. Upcraft	143 Asher Ln	Spring Mills	PA	16875-9138	10504	ICET-Manufacturing	62102	Travel	\$1,350.03
Mr. John M. Wilson	1164 Tennis Park Rd	Mc Alisterville	PA	17049-8007	31240	Weatherization Ctr	62150	Staff Development	\$1,557.58
Mr. Michael R. Allen	3028 Cold Water Town Rd	Jersey Shore	PA	17740-9017	10506	ICET-Welding	62150	Staff Development	\$1,298.82
Mr. Ryan W. Peck	1058 Woodley Hollow Rd	Muncy	PA	17756-6429	35302	Other Grants-Academic Sup	62150	Staff Development	\$1,876.38
Mr. Thomas D. Inman	3012 Mountain Cres	Montoursville	PA	17754-9596	35104	Fed Grants-Gen Inst Support	62150	Staff Development	\$1,743.76
Mr. Wayne R. Sheppard	2508 E Hills Dr	Williamsport	PA	17701-2913	11313	Study Abroad Programs	65133	Student Travel	\$1,552.02
Mr. Wayne R. Sheppard	2508 E Hills Dr	Williamsport	PA	17701-2913	70223	BCM Golf Tournament	65400	Cost-Direct Benefit to Donors	\$5,638.33
Mr. Zachary D. Gump	670 Front St	Enola	PA	17025	31243	Commercial	62102	Travel	\$1,085.63
Ms. Alison A. Diehl	344 Washington Ave.	Jersey Shore	PA	17740	31240	Weatherization Ctr	62102	Travel	\$1,696.68
Ms. Alison A. Diehl	344 Washington Ave.	Jersey Shore	PA	17740	31240	Weatherization Ctr	62102	Travel	\$1,176.99
Ms. Amanda S. Quinton	4372 Beautys Run Road	Linden	PA	17744	31240	Weatherization Ctr	62150	Staff Development	\$2,512.00
Ms. Angela L. Stackhouse	1782 Gardner Road	Muncy	PA	17756	13538	Softball	65116	Miscellaneous Expense	\$1,296.00
Ms. Jaycie M. Loud	400 W 3rd St	Williamsport	PA	17701	15404	Human Resources	65131	Interview Expense	\$1,297.74
Ms. Jennifer R. Wahl	1940 Inverness Rd.	Montoursville	PA	17754	17101	Office of the President-Admin	62150	Staff Development	\$1,059.37
Ms. Katie L. Mackey	1318 High St	Williamsport	PA	17701	13109	Disability Services	62150	Staff Development	\$1,006.65
Ms. Lindsey A. Harner	2516 Lick Run Rd	Williamsport	PA	17701	31243	Commercial	62102	Travel	\$1,109.40
Ms. Mary G. Trometter	1420 Lafayette Pkwy	Williamsport	PA	17701-2720	10401	BH-Culinary Arts	62306	Recruiting & Retention	\$1,069.21
Ms. Pamela B. Dincher	422 Crescent Hill Road	Cogan Station	PA	17728	31240	Weatherization Ctr	62102	Travel	\$1,389.57
Ms. Shannon M. Munro	31 Farley Circle	Lewisburg	PA	17837	31001	Workforce Development-Admin	62102	Travel	\$1,202.47
Ms. Sherry L. Hyland	167 Heimer Lane	Jersey Shore	PA	17740	10302	HS-Nursing	62150	Staff Development	\$2,204.00
Ms. Tammy R. Smith	330 Mulberry Street	Montoursville	PA	17754	31240	Weatherization Ctr	62150	Staff Development	\$1,385.60
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10504	ICET-Manufacturing	61002	Instructional Supplies	\$2,757.80
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,030.20

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MultiView Inc	7701 Las Colinas Ridge	Irving	TX	75063	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,500.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	15515	GS Renovations-Main	90206	Campus Improvements	\$9,975.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	15515	GS Renovations-Main	90206	Campus Improvements	\$9,737.50
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	15515	GS Renovations-Main	90206	Campus Improvements	\$7,000.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	15515	GS Renovations-Main	90206	Campus Improvements	\$5,462.50
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80110	College Store Purchase-Gifts	\$2,040.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,760.48
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,000.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,915.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,543.50
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,494.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,418.40
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,119.60
NAC E-Sports	120 W 12th Street	Kansas City	MO	64105	13543	Esports	65112	Memberships	\$2,500.00
NAIMA	P O Box 41555	BALTIMORE	MD	21203-6555	30301	College Store	80102	Coll Store Purchase-New Text	\$1,438.88
NAIMA	P O Box 41555	BALTIMORE	MD	21203-6555	30301	College Store	80120	College Store Purchase-Freight	\$34.49
Nancy H. Denney	Box 1041	Marion	MA	02738	13508	Student Development	65133	Student Travel	\$1,875.00
NASFAA	1801 Pennsylvania Ave. NW	Washington	DC	20006-3606	23301	General Institutional	65112	Memberships	\$1,225.00
NATE	PO Box 411241	Boston	MA	02241-1241	10207	CD-HVAC	62404	Student Testing Fee Expense	\$1,170.00
Nathan Merovich	700 Fikes Road	Dillsburg	PA	17019	13507	Wildcat Events Board	60108	Contracted Services	\$3,000.00
National Architectural Accrediting	107 S West St Ste 707	ALEXANDRIA	VA	22314	10205	CD-Architectural Tech	65108	Accreditations	\$2,228.00
National Council for Mental Wellbei	PO Box 745709	Atlanta	GA	30374-5709	35103	Fed Grants-Student Services	62030	In-House Printing/Duplicating	\$2,332.00
National Hispanic College Fairs	135-02 Rockaway Beach Blvd	Belle Harbor	NY	11694-1318	15302	Admissions	62306	Recruiting & Retention	\$1,725.00
National Instruments	11500 North Mopac Expressway	AUSTIN	TX	78759-3504	19101	Academic Technology	60204	Software Maintenance	\$6,300.00
National Restaurant Assoc	233 S. Wacker Drive	Chicago	IL	60604	30301	College Store	80102	Coll Store Purchase-New Text	\$1,438.88
National Restaurant Assoc	233 S. Wacker Drive	Chicago	IL	60604	30301	College Store	80120	College Store Purchase-Freight	\$34.49
Nat'l League for Nursing	2600 Virginia Avenue NW	Washington	DC	20037	23301	General Institutional	65112	Memberships	\$1,825.00
Naval Welding Institute	927 Capitol Cir	Norristown	PA	19403	35102	Fed Grants-Academic Support	60108	Contracted Services	\$44,664.42
NAVPA	2020 PA Ave NW	Washington	DC	20006-1846	35103	Fed Grants-Student Services	65112	Memberships	\$1,100.00
NCAA	Accounts Receivable	Atlanta	GA	30353-0014	13553	Intercollegiate Athletics	65112	Memberships	\$2,000.00
NDT Supply.com Inc.	P O Box 7350	Shawnee Mission	KS	66207-0350	10506	ICET-Welding	61002	Instructional Supplies	\$2,235.00
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80102	Coll Store Purchase-New Text	\$306.96
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$2,333.92
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,905.55
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$2,034.97
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$1,592.13
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	30206	Rose Street Apartments	63006	Building Maintenance	\$3,498.60
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	30206	Rose Street Apartments	63006	Building Maintenance	\$2,798.16
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,325.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,100.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,030.00
Neil Verchot	1855 Weaversville Rd	ALLEN TOWN	PA	18109	31240	Weatherization Ctr	65133	Student Travel	\$3,230.40
Neil Wiater	611 William Penn Place	Pittsburgh	PA	15219	31240	Weatherization Ctr	65133	Student Travel	\$2,945.28
Nelbud	P O Box 271	EGG HARBOR CITY	NJ	08215	19101	Academic Technology	60204	Software Maintenance	\$1,494.95
Nelbud	P O Box 271	EGG HARBOR CITY	NJ	08215	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,160.00
NETOP TECH, INC.	220 NW 2nd Avenue	Portland	OR	97209	19101	Academic Technology	60204	Software Maintenance	\$8,863.56
New Holland Auto Group	508 West Main Street	New Holland	PA	17557	15501	General Srv Main-Admin	90104	Vehicles	\$47,484.00
New Pig Corporation	One Pork Avenue	TIPTON	PA	16684-0304	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$1,542.17
Next Gen	1019 Ashley Road	WEST CHESTER	PA	19382	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$9,395.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	31242	WAP Remote Locations	61030	Non-Instructional Supplies	\$28,824.91
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	17104	Facilities and Events	61030	Non-Instructional Supplies	\$28,200.96
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	15515	GS Renovations-Main	61030	Non-Instructional Supplies	\$7,271.20
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	17101	Office of the President-Admin	61030	Non-Instructional Supplies	\$6,873.69
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	17104	Facilities and Events	61030	Non-Instructional Supplies	\$6,811.78
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	13109	Disability Services	61030	Non-Instructional Supplies	\$3,807.92

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Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$3,747.27
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	31240	Weatherization Ctr	61030	Non-Instructional Supplies	\$2,783.64
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	17101	Office of the President-Admin	61030	Non-Instructional Supplies	\$2,714.92
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	10306	HS-Paramedic	61030	Non-Instructional Supplies	\$2,178.54
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	15515	GS Renovations-Main	61030	Non-Instructional Supplies	\$2,096.04
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,860.80
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	15515	GS Renovations-Main	61030	Non-Instructional Supplies	\$1,788.48
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$19,445.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$4,633.20
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$4,355.08
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$2,770.20
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	15515	GS Renovations-Main	90102	Classroom Furniture-Capital	\$40,988.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	15515	GS Renovations-Main	90102	Classroom Furniture-Capital	\$27,207.48
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$5,936.69
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$3,225.81
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$1,755.20
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$1,718.86
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$1,247.65
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$5,526.24
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,357.04
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,302.91
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$3,257.04
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,933.02
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,646.57
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,908.30
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,766.27
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,724.71
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,429.49
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,188.48
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,129.25
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,402.25
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,047.50
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$735.13
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$505.28
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,083.15
NOPAC Talent	904 Main St	Windermere	FL	34786	71094	Penn College Golf Classic	65400	Cost-Direct Benefit to Donors	\$25,000.00
North Central Garage Door Inc.	330 Country Manor Lane	Linden	PA	17744	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$5,540.00
Northern Delegation to the PA Socie	60 Public Square	Wilkes Barre	PA	18701	23301	General Institutional	65112	Memberships	\$2,500.00
Northern Tool & Equipment Co.	2800 South Cross Drive West	BURNSVILLE	MN	55337-0499	10506	ICET-Welding	61002	Instructional Supplies	\$1,163.00
NorthStar Flag & Flagpole Co.	1025 S. Church Street	Rocky Mount	NC	27803	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$4,982.11
NORTHWEST ENERGY EFFICIENCY CO	ATTN MELANIE DANUSER	SEATTLE	WA	98144	31243	Commercial	61002	Instructional Supplies	\$4,488.10
NORTHWEST ENERGY EFFICIENCY CO	ATTN MELANIE DANUSER	SEATTLE	WA	98144	31243	Commercial	61002	Instructional Supplies	\$3,365.10
NORTHWEST ENERGY EFFICIENCY CO	ATTN MELANIE DANUSER	SEATTLE	WA	98144	31243	Commercial	61002	Instructional Supplies	\$2,964.00
NORTHWEST ENERGY EFFICIENCY CO	ATTN MELANIE DANUSER	SEATTLE	WA	98144	31243	Commercial	61002	Instructional Supplies	\$2,466.89
NORTHWEST ENERGY EFFICIENCY CO	ATTN MELANIE DANUSER	SEATTLE	WA	98144	31243	Commercial	61002	Instructional Supplies	\$1,028.00
NORTHWEST ENERGY EFFICIENCY CO	ATTN MELANIE DANUSER	SEATTLE	WA	98144	31243	Commercial	62404	Student Testing Fee Expense	\$1,710.00
NurseTim Inc.	1374 Hunter Square	Waconia	MN	55387	10302	HS-Nursing	61002	Instructional Supplies	\$3,095.00
NurseTim Inc.	1374 Hunter Square	Waconia	MN	55387	10302	HS-Nursing	62150	Staff Development	\$2,199.00
OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	60312	License Fee	\$89,317.42
OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	60312	License Fee	\$4,261.64
OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	60312	License Fee	\$2,060.00
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	\$828.78
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	10201	CD-Construction Mgmt	61002	Instructional Supplies	\$175.82
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	13210	Student Act Operating Admin	61030	Non-Instructional Supplies	\$1,936.90

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	13210	Student Act Operating Admin	61030	Non-Instructional Supplies	\$1,563.76
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,361.50
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	13210	Student Act Operating Admin	61030	Non-Instructional Supplies	\$1,284.90
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	10302	HS-Nursing	61030	Non-Instructional Supplies	\$1,061.38
Olde Barn Equipment	1605 State Route 220	Muncy	PA	17756	15506	General Srv Main-Motor Pool	61030	Non-Instructional Supplies	\$8,635.00
Omar Smith	1855 Weaversville Rd	ALLENTOWN	PA	18109	31240	Weatherization Ctr	65133	Student Travel	\$2,990.95
Omnilert LLC	525-K East Market Street #232	LEESBURG	VA	20176	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$11,500.00
Onecause	PO Box 8103	Carol Stream	IL	60197-8103	72000	Administrative Fund	65402	Fundraising Costs	\$2,495.00
Opus 3 Artists LLC	348 W 57th St, Ste 282	New York	NY	10019	20202	Educational Series	60120	CAC Artist Fees	\$7,000.00
Orchard Pump & Supply Company	P O Box 473	Lewisburg	PA	17837	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$19,465.00
OSHAPDF LLC	PO Box 113	Hazel Green	WI	53811	30301	College Store	80102	Coll Store Purchase-New Text	\$2,736.00
OSHAPDF LLC	PO Box 113	Hazel Green	WI	53811	30301	College Store	80120	College Store Purchase-Freight	\$718.61
Otis McNeil	1855 Weaversville Rd	ALLENTOWN	PA	18109	31240	Weatherization Ctr	65133	Student Travel	\$2,993.70
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	65141	Interoffice Purch-College Str	\$1,883.75
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$5,031.35
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,753.30
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,374.10
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,094.25
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,033.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,944.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,914.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,707.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,629.00
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,564.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,438.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,393.55
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,382.15
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,382.15
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,332.40
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,329.00
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,312.75
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,306.40
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,258.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,243.50
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,217.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,211.60
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,198.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,190.55
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,183.50
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,176.70
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,164.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,156.90
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,156.35
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,129.95
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,066.00
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,051.75
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,035.30
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,024.00
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,007.35
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,001.10
Ovid Technologies, Inc	100 River Ridge Drive	NORWOOD	MA	2062	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$14,238.00
Ovid Technologies, Inc	100 River Ridge Drive	NORWOOD	MA	2062	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$3,486.00
Owen Beuerle	100 Doyle Street	DOYLESTOWN	PA	18901	31240	Weatherization Ctr	65133	Student Travel	\$3,743.78
Oxford University Press	PO Box 935696	Atlanta	GA	31193-5696	30301	College Store	80102	Coll Store Purchase-New Text	\$1,699.80
P Stone Inc	P O Box 254	JERSEY SHORE	PA	17740	10702	TNRT-Forestry	61002	Instructional Supplies	\$2,312.80

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P Stone Inc	P O Box 254	JERSEY SHORE	PA	17740	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,402.94
P&A Administrative Services, Inc	17 Court Street	Buffalo	NY	14202	23301	General Institutional	65116	Miscellaneous Expense	\$1,308.00
PA Environmental Solutions, Inc.	725 Hickory Road	Dalmatia	PA	17017	15507	Utilities-Main Campus	63108	Water Rent	\$1,232.13
PAEA	655 K Street NW	Washington	DC	20001-2385	10305	HS-Physician Assistant	60108	Contracted Services	\$5,460.00
PAEA	655 K Street NW	Washington	DC	20001-2385	23301	General Institutional	65112	Memberships	\$4,275.00
Paige Trotter	231 Eldred Street	Williamsport	PA	17701	13109	Disability Services	60108	Contracted Services	\$1,830.00
Paige Trotter	231 Eldred Street	Williamsport	PA	17701	13109	Disability Services	60108	Contracted Services	\$1,410.00
Paige Trotter	231 Eldred Street	Williamsport	PA	17701	13109	Disability Services	60108	Contracted Services	\$1,400.00
Paige Trotter	231 Eldred Street	Williamsport	PA	17701	13109	Disability Services	60108	Contracted Services	\$1,230.00
Paige Trotter	231 Eldred Street	Williamsport	PA	17701	13109	Disability Services	60108	Contracted Services	\$1,220.00
Paige Trotter	231 Eldred Street	Williamsport	PA	17701	13109	Disability Services	60108	Contracted Services	\$1,220.00
Paige Trotter	231 Eldred Street	Williamsport	PA	17701	13109	Disability Services	60108	Contracted Services	\$1,200.00
Paige Trotter	231 Eldred Street	Williamsport	PA	17701	13109	Disability Services	60108	Contracted Services	\$1,160.00
Paige Trotter	231 Eldred Street	Williamsport	PA	17701	13109	Disability Services	60108	Contracted Services	\$1,120.00
Paige Trotter	231 Eldred Street	Williamsport	PA	17701	13109	Disability Services	60108	Contracted Services	\$1,100.00
Paige Trotter	231 Eldred Street	Williamsport	PA	17701	13109	Disability Services	60108	Contracted Services	\$1,080.00
Pamela Mijus	Action Housing	Pittsburgh	PA	15219-6927	31240	Weatherization Ctr	65133	Student Travel	\$2,880.47
Pantheon Systems Inc.	717 California Street	San Francisco	CA	94108	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$18,018.00
Panzitta Sales and Service	72 George Avenue	Wilkes Barre	PA	18705	10801	TNRT-Collision Repair	61030	Non-Instructional Supplies	\$2,120.00
Panzitta Sales and Service	72 George Avenue	Wilkes Barre	PA	18705	15501	General Srv Main-Admin	63008	Preventive Maintenance	\$9,450.00
Panzitta Sales and Service	72 George Avenue	Wilkes Barre	PA	18705	15501	General Srv Main-Admin	63010	Equipment Repairs	\$14,613.49
Panzitta Sales and Service	72 George Avenue	Wilkes Barre	PA	18705	10802	TNRT-Automotive	63010	Equipment Repairs	\$2,861.56
Panzitta Sales and Service	72 George Avenue	Wilkes Barre	PA	18705	15501	General Srv Main-Admin	63010	Equipment Repairs	\$2,685.00
Paradise Concrete Solutions LLC	2771 Lincoln Highway E	Ronks	PA	17572	10202	CD-Building Const Tech	61002	Instructional Supplies	\$11,439.62
Park Outdoor Advertising of NY, Inc	PO Box 4680	Ithaca	NY	14852	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,500.00
Partners in Progress	332 S Main Street	Mansfield	PA	16933	15502	General Srv Main-Custodial	63006	Building Maintenance	\$1,760.00
Partners in Progress	332 S Main Street	Mansfield	PA	16933	15502	General Srv Main-Custodial	63006	Building Maintenance	\$1,760.00
Partners in Progress	332 S Main Street	Mansfield	PA	16933	15502	General Srv Main-Custodial	63006	Building Maintenance	\$1,760.00
Partners in Progress	332 S Main Street	Mansfield	PA	16933	15502	General Srv Main-Custodial	63006	Building Maintenance	\$1,760.00
Partners in Progress	332 S Main Street	Mansfield	PA	16933	15502	General Srv Main-Custodial	63006	Building Maintenance	\$1,760.00
Partners in Progress	332 S Main Street	Mansfield	PA	16933	15502	General Srv Main-Custodial	63006	Building Maintenance	\$1,760.00
Partners in Progress	332 S Main Street	Mansfield	PA	16933	15502	General Srv Main-Custodial	63006	Building Maintenance	\$1,760.00
Partners in Progress	332 S Main Street	Mansfield	PA	16933	15502	General Srv Main-Custodial	63006	Building Maintenance	\$1,760.00
Pate Company Inc	245 Eisenhower Lane South	LOMBARD	IL	60148	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,273.65
Patrick Moran	302 S Pennsylvania Ave	North Wales	PA	19454	23301	General Institutional	65116	Miscellaneous Expense	\$5,438.00
PatronManager Inc	10675 Perry Hwy #1316	Wexford	PA	15090	20102	Box Office	61432	Software Subscript/Cloud Srv	\$7,649.03
PatronManager Inc	10675 Perry Hwy #1316	Wexford	PA	15090	20102	Box Office	61432	Software Subscript/Cloud Srv	\$7,426.30
PatronManager Inc	10675 Perry Hwy #1316	Wexford	PA	15090	20102	Box Office	61432	Software Subscript/Cloud Srv	\$7,426.30
PatronManager Inc	10675 Perry Hwy #1316	Wexford	PA	15090	20102	Box Office	61432	Software Subscript/Cloud Srv	\$7,426.30
PatronManager Inc	10675 Perry Hwy #1316	Wexford	PA	15090	20102	Box Office	61432	Software Subscript/Cloud Srv	\$2,000.00
Patty DiGuilio	611 William Penn Pl Ste 800	Pittsburgh	PA	15219	31240	Weatherization Ctr	65133	Student Travel	\$2,662.74
Paul F. Aubin	P.O. Box 223	Oak Lawn	IL	60454	30301	College Store	80102	Coll Store Purchase-New Text	\$1,637.74
Paul Streich	1209 Pennsylvania Avenue	WARREN	PA	16365	31240	Weatherization Ctr	65133	Student Travel	\$3,817.45
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	\$4,796.45
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$61,602.23
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$27,226.11
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$26,617.36
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$8,678.76
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$5,729.40
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$2,936.15
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,349.85
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,199.90
Peavy Project, Inc.	11905 Glen Gary Ct	Richmond	VA	23233	13542	Men's Lacrosse	65125	Club Reimbursed Expenses	\$2,500.00
Peirce-Phelps, Inc	2551-A Carolean Drive	STATE COLLEGE	PA	18501	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$65,461.20

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Peirce-Phelps, Inc	2551-A Carolean Drive	STATE COLLEGE	PA	18501	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$36,003.66
Penn College Foundation	One College Avenue	WILLIAMSPORT	PA	17701	72000	Administrative Fund	65116	Miscellaneous Expense	\$10,000.00
Penn Detroit Diesel	13974 Kutztown Road	FLEETWOOD	PA	19522-0187	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,651.76
Penn Detroit Diesel	13974 Kutztown Road	FLEETWOOD	PA	19522-0187	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$579.03
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$12,243.95
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$11,851.96
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$8,800.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$2,254.50
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,486.76
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,476.63
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,469.75
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,468.13
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,457.60
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,445.85
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,444.23
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,384.70
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,384.70
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,367.69
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,340.55
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$165.19
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$164.07
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$163.30
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$163.12
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$162.90
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$161.95
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$160.65
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$160.47
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$153.85
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60204	Software Maintenance	\$128,620.40
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	Administrative Technology	60204	Software Maintenance	\$74,578.90
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60204	Software Maintenance	\$3,725.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Technology	60204	Software Maintenance	\$1,300.00
Pennsylvania Aggregates and Concrete As	3509 North Front Street	Harrisburg	PA	17110	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,100.00
Pennsylvania Aggregates and Concrete As	3509 North Front Street	Harrisburg	PA	17110	30301	College Store	80102	Coll Store Purchase-New Text	\$2,275.00
Pennsylvania Library Assoc.	220 Cumberland Parkway	MECHANICSBURG	PA	17055	23301	General Institutional	65112	Memberships	\$1,500.00
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,609.95
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,288.80
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,102.72
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,701.50
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,808.95
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,351.80
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15503	General Services Main-Grounds	61052	Custodial Supplies	\$1,987.95
Pennsylvania State University/College of M	44 East Granada Avenue	Hershey	PA	17033	10305	HS-Physician Assistant	61002	Instructional Supplies	\$6,600.00
Pennsylvania State University/Risk Manag	227 West Beaver Ave.	State College	PA	16801	23301	General Institutional	60502	Insurance	\$8,216.00
Pennsylvania State University/Risk Manag	227 West Beaver Ave.	State College	PA	16801	23301	General Institutional	60502	Insurance	\$4,053.00
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$2,866.80
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,473.68
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,213.26
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,141.57
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10506	ICET-Welding	61002	Instructional Supplies	\$812.46
Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,721.01
Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,405.56
Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,332.48
Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$651.47

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$169.18
Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	30301	College Store	80120	College Store Purchase-Freight	\$69.98
Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	30301	College Store	80120	College Store Purchase-Freight	\$64.89
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,040.22
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,718.69
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,605.56
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$2,572.32
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,451.23
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,271.30
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,152.23
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,114.36
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,090.61
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,079.21
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,060.03
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$2,047.69
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,031.93
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,885.78
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,867.40
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,800.95
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,759.48
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,690.88
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,686.49
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,682.72
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,671.81
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,662.01
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,652.63
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,651.33
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,641.91
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,639.28
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,627.21
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,616.55
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,612.02
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,587.21
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,586.91
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,577.68
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,560.90
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,554.37
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,543.17
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,534.68
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,513.03
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30411	Fresh-ATHS	80202	Dining Services-Food Purchases	\$1,486.66
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,483.68
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,475.75
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,475.07
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,473.81
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,473.07
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,456.64
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,453.96
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,453.60
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,447.15
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,433.56
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,430.82
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,427.94
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,425.36
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,415.74

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Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,413.87
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,408.66
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,405.03
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,404.39
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,398.15
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,383.74
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,375.95
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,363.05
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,346.84
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,341.66
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,340.28
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,335.72
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,330.05
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,327.98
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,313.85
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,307.93
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,302.44
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,297.20
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,265.04
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,264.81
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,264.05
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,263.42
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,260.41
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,258.08
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,256.32
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,254.68
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,251.01
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,240.08
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,236.34
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,230.47
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,227.10
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,225.17
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,222.41
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,217.49
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,215.91
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,208.70
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,206.93
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,192.74
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,191.21
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,190.19
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,189.18
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,164.96
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,162.40
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,160.10
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,155.61
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,154.99
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30411	Fresh-ATHS	80202	Dining Services-Food Purchases	\$1,154.29
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,145.23
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,144.60
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,140.78
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,139.97
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,135.83
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,134.69
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,129.74
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,126.29

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$63.86
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$63.86
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$63.86
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$63.86
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$63.86
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$63.86
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$63.86
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$46.91
Phantom Entertainment	50 Clay Road	Carlisle	PA	17015	13506	College Programs	60108	Contracted Services	\$2,190.00
Phantom Entertainment	50 Clay Road	Carlisle	PA	17015	30201	Residence Life Administration	62304	Residence Life-Activity	\$4,350.00
Phi Theta Kappa	1625 Eastover Drive	JACKSON	MS	39211	15304	Registrar	65107	Graduation Expense	\$2,719.49
Phillips Corporation	Haas Factory Outlet	Colfax	NC	27235	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,025.60
Phillips Corporation	Haas Factory Outlet	Colfax	NC	27235	10504	ICET-Manufacturing	63010	Equipment Repairs	\$1,001.61
Phillips Corporation	Haas Factory Outlet	Colfax	NC	27235	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$21,053.80
Pittsburgh Public Safety Supply Inc	6104 Grand Ave, Rear of Bldg	Pittsburgh	PA	15225	13105	Penn College Police Department	61060	Uniforms	\$3,239.94
Plankenhorn Stationery Co Inc	144 West Fourth Street	WILLIAMSPORT	PA	17701	10312	HS-Physical Therapist Assist	61002	Instructional Supplies	\$1,002.50
Plaster Process Castings Co.	Dbas Diversified Mold & Casting	Warrensville Heights	OH	44128	31155	Plastics R & D Projects	60108	Contracted Services	\$8,109.14
Plaster Process Castings Co.	Dbas Diversified Mold & Casting	Warrensville Heights	OH	44128	31155	Plastics R & D Projects	61030	Non-Instructional Supplies	\$1,725.00
Plaster Process Castings Co.	Dbas Diversified Mold & Casting	Warrensville Heights	OH	44128	31155	Plastics R & D Projects	90105	Non-Instructional Equipment	\$6,260.00
Plumbmaster Inc	51 Lacrue Avenue	CONCORDVILLE	PA	19331	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,270.80
Plumbmaster Inc	51 Lacrue Avenue	CONCORDVILLE	PA	19331	30202	Village	63006	Building Maintenance	\$1,147.79
PMMI	PO Box 791042	BALTIMORE	MD	21279-1042	31270	Apprenticeships	61002	Instructional Supplies	\$2,275.00
PMMI	PO Box 791042	BALTIMORE	MD	21279-1042	31270	Apprenticeships	62404	Student Testing Fee Expense	\$5,975.00
PMMI	PO Box 791042	BALTIMORE	MD	21279-1042	31270	Apprenticeships	62404	Student Testing Fee Expense	\$3,725.00
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$14,749.98
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$6,999.00
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$3,160.00
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$1,297.90
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$1,070.00
Postage Account			NONE		19206	Mail Services	62002	Postage-Institutional Expense	\$20,000.00
Postage Account			NONE		19206	Mail Services	62002	Postage-Institutional Expense	\$20,000.00
Postage Account			NONE		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	\$20,500.00
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	\$1,770.00
Potter County Educational	Council	COUDERSPORT	PA	16915	31141	NC Health Sciences	63208	Facilities Rental	\$1,625.00
Power Washing Pro, LLC	1408 State Hwy 45	Swedesboro	NJ	08085	15502	General Srv Main-Custodial	63006	Building Maintenance	\$16,871.00
Power Washing Pro, LLC	1408 State Hwy 45	Swedesboro	NJ	08085	15502	General Srv Main-Custodial	63006	Building Maintenance	\$7,619.00
Power Washing Pro, LLC	1408 State Hwy 45	Swedesboro	NJ	08085	15502	General Srv Main-Custodial	63006	Building Maintenance	\$5,816.00
Powerschool Holdings, LLC	150 Parkshore Drive	Folsom	CA	95630	15302	Admissions	60108	Contracted Services	\$33,098.00
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$10,856.88
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$6,067.10
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,950.66
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,190.85
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$1,117.70
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$22,803.46
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$14,683.63
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$13,462.00
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$13,296.70
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$12,964.73
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$12,501.88
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$12,278.01
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$12,200.15
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$11,266.59
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$11,152.48

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$7,679.48
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$7,614.05
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$6,601.05
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,958.42
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,794.10
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,788.20
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$4,135.55
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$2,898.24
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,719.38
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,634.09
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,576.05
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,396.05
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,241.05
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,236.41
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,091.43
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,011.31
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$1,806.12
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$1,637.38
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,628.43
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,527.24
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,476.44
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,447.10
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,426.50
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,341.81
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,301.88
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,277.76
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,209.06
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,200.53
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,183.73
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,147.02
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,131.39
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,101.21
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,094.08
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$1,057.79
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	20501	Physical Plant	63106	Electric	\$1,003.15
Premier Table Linens	7321 NW 35th Street	Miami	FL	33122	17104	Facilities and Events	61030	Non-Instructional Supplies	\$2,408.50
Printed Solid Inc	2860 Olgetown Rd	Newark	DE	19713	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$4,995.00
Print-O-Stat Inc	5040 Louis Drive	Mechanicsburg	PA	17055	10205	CD-Architectural Tech	61002	Instructional Supplies	\$2,091.50
Print-O-Stat Inc	5040 Louis Drive	Mechanicsburg	PA	17055	10205	CD-Architectural Tech	61002	Instructional Supplies	\$1,407.37
Print-O-Stat Inc	5040 Louis Drive	Mechanicsburg	PA	17055	10201	CD-Construction Mgmt	61002	Instructional Supplies	\$837.00
Print-O-Stat Inc	5040 Louis Drive	Mechanicsburg	PA	17055	19205	Document Services	61030	Non-Instructional Supplies	\$1,865.02
Print-O-Stat Inc	5040 Louis Drive	Mechanicsburg	PA	17055	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,038.96
Print-O-Stat Inc	5040 Louis Drive	Mechanicsburg	PA	17055	19205	Document Services	61030	Non-Instructional Supplies	\$49.00
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,225.00
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,537.00
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,558.75
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,442.50
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$3,910.20
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$3,187.50
Pro Supply	2940 State Route 973 East	Cogan Station	PA	17728	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$2,056.56
Proac Corporation	PO Box 326	Mount Aetna	PA	19544	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$5,360.00
Proac Corporation	PO Box 326	Mount Aetna	PA	19544	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$5,270.00
Probe Master Inc	215 Denny Way	EL CAJON	CA	92020	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,407.50
Probe Master Inc	215 Denny Way	EL CAJON	CA	92020	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,013.40
Progress Software Corp, Us	14 Oak Park Dr	Bedford	MA	01730	19202	Administrative Technology	60204	Software Maintenance	\$1,621.62

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Promo Direct	931 American Pacific Dr.	Henderson	NV	89014	70223	BCM Golf Tournament	65400	Cost-Direct Benefit to Donors	\$2,789.92
Promo Direct	931 American Pacific Dr.	Henderson	NV	89014	70223	BCM Golf Tournament	65400	Cost-Direct Benefit to Donors	\$2,431.84
PROmotion Mental Health Screening	1554 Paoli Pike #286	West Chester	PA	19380	19202	Administrative Technology	61330	Computer Software Non Capital	\$1,199.00
PROper Technologies, Inc.	29115 State Hwy 27	Guys Mills	PA	16327	10504	ICET-Manufacturing	63010	Equipment Repairs	\$1,076.96
Proquest LLC	6216 Paysphere Circle	CHICAGO	IL	60674	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$75,365.60
Proquest LLC	6216 Paysphere Circle	CHICAGO	IL	60674	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$16,472.40
Proquest LLC	6216 Paysphere Circle	CHICAGO	IL	60674	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,204.80
Proquest LLC	6216 Paysphere Circle	CHICAGO	IL	60674	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,145.00
Protective Seives Inc	411 S Howard St	South Williamsport	PA	17702	20201	Programming	60108	Contracted Services	\$1,364.00
PyraMED Health Systems LLC	850 Cassatt Road, Ste 105	Berwyn	PA	19312	13215	College Health Services	60108	Contracted Services	\$1,069.57
QM Quality Matters, Inc.	1997 Annapolis Exchange Pkwy	Annapolis	MD	21401	11301	Assoc VP Instruction-Admin	60108	Contracted Services	\$1,750.00
QPR Institute	PO Box 2867	Spokane	WA	99220	35103	Fed Grants-Student Services	60108	Contracted Services	\$2,549.75
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
QUADMED, INC.	PO Box 550773	Jacksonville	FL	32255-0773	10306	HS-Paramedic	61002	Instructional Supplies	\$1,167.55
QUADMED, INC.	PO Box 550773	Jacksonville	FL	32255-0773	10306	HS-Paramedic	61002	Instructional Supplies	\$1,034.10
QUADMED, INC.	PO Box 550773	Jacksonville	FL	32255-0773	10306	HS-Paramedic	61002	Instructional Supplies	\$1,029.21
QUADMED, INC.	PO Box 550773	Jacksonville	FL	32255-0773	10306	GS Renovations-Main	90101	Instructional Equip -Capital	\$7,593.75
Quest Diagnostics Clincial Laborato	PO Box 828669	Philadelphia	PA	19182-8669	13215	College Health Services	60108	Contracted Services	\$1,870.00
Quest Diagnostics Clincial Laborato	PO Box 828669	Philadelphia	PA	19182-8669	13215	College Health Services	60108	Contracted Services	\$1,864.50
Quest Diagnostics Clincial Laborato	PO Box 828669	Philadelphia	PA	19182-8669	13215	College Health Services	60108	Contracted Services	\$1,637.22
Quest Diagnostics Clincial Laborato	PO Box 828669	Philadelphia	PA	19182-8669	13215	College Health Services	60108	Contracted Services	\$1,456.40
Quest Diagnostics Clincial Laborato	PO Box 828669	Philadelphia	PA	19182-8669	13215	College Health Services	60108	Contracted Services	\$1,071.00
Quest Sports Travel	1853 William Street	Merrick	NY	11566	11313	Study Abroad Programs	65133	Student Travel	\$33,236.25
Quikrete-Harrisburg	5517 Snydertown Road	PAXINOS	PA	17860	10202	CD-Building Const Tech	61002	Instructional Supplies	\$3,693.80
R & J Ertel Inc	301 Charles Street	S WILLIAMSPORT	PA	17702	30202	Village	63006	Building Maintenance	\$1,389.00
R & R Tent Rentals	3530 Lycoming Creek Road	COGAN STATION	PA	17728	13211	Summer Orientation	63206	Non Instructional Equip Rental	\$2,325.00
R E Michel Company Inc	2211 Reach Road	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$3,829.33
R E Michel Company Inc	2211 Reach Road	WILLIAMSPORT	PA	17701	10202	CD-Building Const Tech	61002	Instructional Supplies	\$12.00
R E Michel Company Inc	2211 Reach Road	WILLIAMSPORT	PA	17701	31240	Weatherization Ctr	61030	Non-Instructional Supplies	\$1,847.09
R E Michel Company Inc	2211 Reach Road	WILLIAMSPORT	PA	17701	31240	Weatherization Ctr	61030	Non-Instructional Supplies	\$1,223.57
R E Michel Company Inc	2211 Reach Road	WILLIAMSPORT	PA	17701	31242	WAP Remote Locations	61030	Non-Instructional Supplies	\$447.99
R E Michel Company Inc	2211 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,075.20
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$6,500.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$5,875.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,500.00
R J Walker Company	1555 North Keyser Avenue	SCRANTON	PA	18504-9664	10207	CD-HVAC	61002	Instructional Supplies	\$1,426.14
Raemelton Farm	2313 New Design Road	Adamstown	MD	21710	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,105.00
Rakoski Enterprises, Inc.	1699 Frederick Avenue	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$33,391.13
Rakoski Enterprises, Inc.	1699 Frederick Avenue	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$32,916.43
Ralph Willingham	106 W Clearfield St	Philadelphia	PA	19133	31240	Weatherization Ctr	65133	Student Travel	\$2,629.97
Raquel Rodriguez	ECA	Philadelphia	PA	19133	31240	Weatherization Ctr	65133	Student Travel	\$3,480.26
RAUWENDAAL EXTRUSION ENGINEERING	ATTN CHRIS RAUWENDAAL	AUBURN	CA	95602-8908	31152	Plastics-Training	60110	Contracted Instruction	\$12,500.00
Red B. Productions	1754 Bluecourse Dr	State College	PA	16801	20201	Programming	65127	Artist Additional	\$1,580.00
Red Bull Distributing Co Inc	260 Arch Street	Williamsport	PA	17701	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,022.01
Redshelf, Inc.	215 W. Superior	Chicago	IL	60654	30301	College Store	80102	Coll Store Purchase-New Text	\$69,550.63
Redshelf, Inc.	215 W. Superior	Chicago	IL	60654	30301	College Store	80102	Coll Store Purchase-New Text	\$33,925.71
Redshelf, Inc.	215 W. Superior	Chicago	IL	60654	30301	College Store	80102	Coll Store Purchase-New Text	\$6,911.06
Redshelf, Inc.	215 W. Superior	Chicago	IL	60654	30301	College Store	80102	Coll Store Purchase-New Text	\$5,490.33
Redshelf, Inc.	215 W. Superior	Chicago	IL	60654	30301	College Store	80102	Coll Store Purchase-New Text	\$1,318.06
Redshelf, Inc.	215 W. Superior	Chicago	IL	60654	30301	College Store	80102	Coll Store Purchase-New Text	\$1,100.12
Refrigeration Service Company	225 Valley Street	South Williamsport	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,800.00
Refrigeration Service Company	225 Valley Street	South Williamsport	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,800.00
Refrigeration Service Company	225 Valley Street	South Williamsport	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,130.53

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Respondus	P O Box 3247	REDMOND	WA	98073-3247	19101	Academic Technology	60204	Software Maintenance	\$16,635.00
RFSJ Inc.	654 West Main Street	Mount Pleasant	PA	15666	30301	College Store	65141	Interoffice Purch-College Str	\$1,890.00
RFSJ Inc.	654 West Main Street	Mount Pleasant	PA	15666	30301	College Store	80110	College Store Purchase-Gifts	\$2,580.70
RFSJ Inc.	654 West Main Street	Mount Pleasant	PA	15666	30301	College Store	80110	College Store Purchase-Gifts	\$1,756.80
RFSJ Inc.	654 West Main Street	Mount Pleasant	PA	15666	30301	College Store	80110	College Store Purchase-Gifts	\$1,595.60
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	\$5.00
Rhino Flooring	237 Parkview Road	Saint Marys	PA	15857	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$11,200.00
Rhino Flooring	237 Parkview Road	Saint Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$44,877.70
Rhino Flooring	237 Parkview Road	Saint Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$7,920.00
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
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	\$13,048.00
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$6,374.94
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$3,988.79
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$3,510.00
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,754.70
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,680.55
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,169.90
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,060.04
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80120	College Store Purchase-Freight	\$4.95
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80120	College Store Purchase-Freight	\$4.95
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80120	College Store Purchase-Freight	\$4.95
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
RK Entertainment Agency, LLC	PO Box 41	Deansboro	NY	13328	13211	Summer Orientation	60108	Contracted Services	\$2,750.00
RMI Laser LLC	106 Laser Drive, Building 2	Lafayette	CO	80026	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$29,750.00
Robert Moux	Custom Weatherization, LLC	ALLENTOWN	PA	18109	31240	Weatherization Ctr	65133	Student Travel	\$3,268.58
Roles Amusement Co	892 John Brady Drive	Muncy	PA	17756	13506	College Programs	63208	Facilities Rental	\$3,000.00
Ronald Hedrick	195 Drive In Lane	Everett	PA	15537	31240	Weatherization Ctr	65133	Student Travel	\$3,926.82
Ronald Sheetz	201 Furnace Rd	LEWISBURG	PA	17837	31240	Weatherization Ctr	65133	Student Travel	\$3,100.55
Rondo, Inc	100 State Street	Moonachie	NJ	07074	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,650.86
Rose Brand East	4 Emerson Lane	Secaucus	NJ	07094	20501	Physical Plant	61030	Non-Instructional Supplies	\$2,900.00
Rosh Review, LLC	PO Box 75294	Chicago	IL	60675-5294	10305	HS-Physician Assistant	60108	Contracted Services	\$5,321.00
Rovendale Ag & Barn Inc	1300 Susquehanna Trail	WATSONTOWN	PA	17777	15503	General Services Main-Grounds	63010	Equipment Repairs	\$5,183.92
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,600.00
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$8,260.00
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$6,210.50
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,810.50
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,810.50
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,810.00
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	\$2,350.11
RSJ Enterprises, INC	Dbas Overhead Door of Lyco Cty	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,707.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
RSJ Enterprises, INC	Dbas Overhead Door of Lyco Cty	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,082.62
RSJ Enterprises, INC	Dbas Overhead Door of Lyco Cty	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,131.00
Rumours ATL LLC	3552 Bryant Ln	Marietta	GA	30066	20201	Programming	60120	CAC Artist Fees	\$6,250.00
Ryan Baird	7940 Franklin Pike	Meadville	PA	16335	31240	Weatherization Ctr	65133	Student Travel	\$1,788.40
Ryan Baird	7940 Franklin Pike	Meadville	PA	16335	31240	Weatherization Ctr	65133	Student Travel	\$1,469.82
S. Swidler LLC	1101 Kings Highway N Ste 402	Cherry Hill	NJ	08034	23301	General Institutional	65116	Miscellaneous Expense	\$17,500.00
S.B. Cottone, Inc.	107 East Market Street	Scranton	PA	18509	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$11,141.00
Safeguard Business Systems, Inc.	Safeguard Marketing Solutions	Lansdale	PA	19446	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,155.00
Safety-Kleen Inc.	600 Stewart Road	WILKES-BARRE	PA	18706	10802	TNRT-Automotive	63010	Equipment Repairs	\$1,073.99
Sai Vang	48736 Desert Flower Dr	Palm Desert	CA	92260	15404	Human Resources	65131	Interview Expense	\$1,436.22
Sam's Club	611 Lycoming Mall Circle	MUNCY	PA	17756	11202	Madigan Library	62302	Student Relations	\$1,139.26
Sandra Steele	DBA Bindery Machine Repair	Oakdale	PA	15071	19205	Document Services	63010	Equipment Repairs	\$1,690.78
SANS Institute	8120 Woodmont Avenue	BETHESDA	MD	20814	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$3,420.00
SaraJane Hamilton	100 Doyle St	DOYLESTOWN	PA	18901	31240	Weatherization Ctr	65133	Student Travel	\$2,128.83
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	\$39,807.50
Saul Ewing Arnstein & Lehr	1500 Market Street	Philadelphia	PA	19102-2186	23301	General Institutional	60104	Legal	\$18,690.00
Saul Ewing Arnstein & Lehr	1500 Market Street	Philadelphia	PA	19102-2186	23301	General Institutional	60104	Legal	\$18,549.70
Saul Ewing Arnstein & Lehr	1500 Market Street	Philadelphia	PA	19102-2186	23301	General Institutional	60104	Legal	\$9,637.96
Saul Ewing Arnstein & Lehr	1500 Market Street	Philadelphia	PA	19102-2186	23301	General Institutional	60104	Legal	\$8,962.30
Saul Ewing Arnstein & Lehr	1500 Market Street	Philadelphia	PA	19102-2186	23301	General Institutional	60104	Legal	\$5,035.00
Saul Ewing Arnstein & Lehr	1500 Market Street	Philadelphia	PA	19102-2186	23301	General Institutional	60104	Legal	\$3,666.45
Saul Ewing Arnstein & Lehr	1500 Market Street	Philadelphia	PA	19102-2186	23301	General Institutional	60104	Legal	\$1,620.40
Saul Ewing Arnstein & Lehr	1500 Market Street	Philadelphia	PA	19102-2186	23301	General Institutional	60104	Legal	\$1,425.00
Saul Ewing Arnstein & Lehr	1500 Market Street	Philadelphia	PA	19102-2186	23301	General Institutional	60104	Legal	\$1,045.00
Scarlette McFarlane	25637 State Highway 18	Springboro	PA	16435	35104	Fed Grants-Gen Inst Support	60108	Contracted Services	\$750.00
Scarlette McFarlane	25637 State Highway 18	Springboro	PA	16435	35104	Fed Grants-Gen Inst Support	65134	Travel Non Employee	\$285.48
Scenario Learning, LLC	Dbas Vector Solutions	Tampa	FL	33609	15404	Human Resources	60108	Contracted Services	\$10,237.50
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	19101	Academic Technology	60204	Software Maintenance	\$10,425.73
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$3,072.88
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$2,560.72
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$7,028.02
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$4,865.72
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$2,010.00
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$1,699.36
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$1,342.33
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$1,298.31
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	Enterprise Sys & Infrastruct	61030	Non-Instructional Supplies	\$1,198.44
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,114.93
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$1,800.00
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,276.81
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,028.79
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$49,068.00
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$21,375.00
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$8,750.00
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,834.00
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,560.00
Schaedler Yesco	1324 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,224.00
School Specialty	PO Box 1579	Appleton	WI	54912-1579	10506	ICET-Welding	61002	Instructional Supplies	\$1,655.24
Scott A. Francis	1071 Huff Road	New Columbia	PA	17856	11401	VP Enrollment Mgt/Assoc Provost	65109	Commencement	\$3,950.00
Scott A. Francis	1071 Huff Road	New Columbia	PA	17856	11401	VP Enrollment Mgt/Assoc Provost	65109	Commencement	\$1,700.00
Scott A. Francis	1071 Huff Road	New Columbia	PA	17856	11401	VP Enrollment Mgt/Assoc Provost	65109	Commencement	\$1,600.00
Scott A. Francis	1071 Huff Road	New Columbia	PA	17856	21105	Institutional Advancement	65302	Temp Adjustments Non Salary	\$1,100.00
Scott Bazzett	2307 Yost Road	Bath	PA	18014	35405	WEDnet GFT	60108	Contracted Services	\$4,500.00

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Signs Direct Inc	1703 S. Veterans Pkwy	BLOOMINGTON	IL	61701-7019	30301	College Store	80120	College Store Purchase-Freight	\$95.00
SIJ Holdings, LLC	2100 Q Street	Sacramento	CA	95816	15404	Human Resources	62202	Publicity & Advertising	\$3,189.00
Simulab Corporation	13001 48th Avenue South	Seattle	WA	98168	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$8,482.00
Sinclair Television Group	DBA Wolf TV	Dallas	TX	75320	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,700.00
Sinclair Television Group	DBA Wolf TV	Dallas	TX	75320	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,800.00
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	11102	VP for Academic Affairs-Instr	61002	Instructional Supplies	\$131.94
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30415	Capitol Eatery	61030	Non-Instructional Supplies	\$4,681.25
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30407	CC Commons	61030	Non-Instructional Supplies	\$622.56
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30415	Capitol Eatery	61030	Non-Instructional Supplies	\$156.75
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30404	Keystone DR Daily Functions	61030	Non-Instructional Supplies	\$104.94
Sirius Computer Solutions Inc	PO Box 272	Montoursville	PA	17754	19204	Enterprise Applications	60204	Software Maintenance	\$11,000.00
Sirius Computer Solutions Inc	PO Box 272	Montoursville	PA	17754	19204	Enterprise Applications	63008	Preventive Maintenance	\$3,433.00
SiteOne Landscape Supply, LLC	143 Hawbaker Industrial Dr,	STATE COLLEGE	PA	16803	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,286.28
SiteOne Landscape Supply, LLC	143 Hawbaker Industrial Dr,	STATE COLLEGE	PA	16803	15503	General Services Main-Grounds	63006	Building Maintenance	\$3,413.49
Skills USA PA	3141 Shellers Bend	State College	PA	16801	10506	ICET-Welding	65133	Student Travel	\$1,350.00
Skin, Bones, Hearts & Private Parts	1905 Woodstock Road	Roswell	GA	30075	13215	College Health Services	62150	Staff Development	\$1,086.00
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$6,132.08
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,931.60
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,613.14
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,202.14
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,357.70
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,357.70
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,315.16
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,210.36
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,090.74
SmartEvals, LLC	435 Cleveland Drive	BUFFALO	NY	14225	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$9,995.00
Smarthinking	Suite 301	WASHINGTON	DC	20036	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$11,020.00
Snap-On Business Solutuions	2950 Waterview Drive	Rochester Hills	MI	48309	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$1,800.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$143,289.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$127,582.30
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$75,289.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$53,688.04
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$43,320.60
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$39,980.72
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$38,412.90
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$33,300.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$32,466.30
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$27,714.12
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$16,125.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$15,545.65
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$15,015.45
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$12,980.24
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$9,058.50
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$7,751.23
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$7,342.38
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$6,746.94
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$6,353.10
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,475.18
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,150.40
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,955.17
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,928.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,924.50
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,176.50
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,158.12
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,945.90

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Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,706.96
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,639.44
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,639.44
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,365.20
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,255.80
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,255.80
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,255.80
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,205.19
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,128.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,066.61
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,979.58
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,979.58
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,979.58
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,961.40
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,775.79
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,677.35
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,479.60
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,412.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,353.48
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,319.72
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,319.72
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,319.72
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,313.74
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,274.13
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,270.80
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,247.26
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,246.32
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,185.30
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,172.05
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,126.38
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,103.53
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,087.36
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,042.20
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,034.10
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,026.24
Society for Contemporary Craft	5645 Butler St	Pittsburgh	PA	15201	17106	Gallery at Penn College	60108	Contracted Services	\$1,625.00
Society of American Foresters	2121 K. Street, NW	Washington	DC	20037	10702	TNRT-Forestry	65108	Accreditations	\$1,254.00
Society of ManufacturingyEngineers	3615 Superior Ave	Cleveland	OH	44114	31270	Apprenticeships	60112	Contracted On-Line Courses	\$5,250.00
Society of ManufacturingyEngineers	3615 Superior Ave	Cleveland	OH	44114	31270	Apprenticeships	61002	Instructional Supplies	\$2,675.20
Society of ManufacturingyEngineers	3615 Superior Ave	Cleveland	OH	44114	31270	Apprenticeships	61002	Instructional Supplies	\$2,052.00
Society of ManufacturingyEngineers	3615 Superior Ave	Cleveland	OH	44114	31270	Apprenticeships	62404	Student Testing Fee Expense	\$2,550.00
Softlinx, Inc	100 Riverpark Drive	North Reading	MA	01864	19202	Administrative Technology	60108	Contracted Services	\$1,648.00
Sokol Quarries Inc	P.O. Box 366	Bloomsburg	PA	17815	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,153.62
SolarWinds	7171 Southwest Parkway	AUSTIN	TX	78735	19202	Administrative Technology	60204	Software Maintenance	\$5,152.00
SolarWinds	7171 Southwest Parkway	AUSTIN	TX	78735	19202	Administrative Technology	60204	Software Maintenance	\$4,829.00
SolarWinds	7171 Southwest Parkway	AUSTIN	TX	78735	19202	Administrative Technology	60204	Software Maintenance	\$1,100.00
Solera Holdings LLC DBA Identifix	PO Box 856618	Minneapolis	MN	55485-6618	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$1,308.00
Southwestern Industries, Inc	2615 Homestead Place	Rancho Dominguez	CA	90220	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$101,309.40
Southwestern Industries, Inc	2615 Homestead Place	Rancho Dominguez	CA	90220	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$44,274.20
Southwestern Industries, Inc	2615 Homestead Place	Rancho Dominguez	CA	90220	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$10,587.70
Spectrum Business Form & Adv LLC	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	15302	Admissions	62202	Publicity & Advertising	\$1,803.00
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$40,020.23
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$19,329.22
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$17,801.10
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$17,595.90

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$12,787.00
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$7,182.00
Sports Imports Inc	P O Box 21040	COLUMBUS	OH	43221	13540	Volleyball	61030	Non-Instructional Supplies	\$5,517.20
Sports Zone, LLC	140 Sportszone Drive	Northumberland	PA	17857	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,500.00
Springer Publishing Company	11 West 42nd Street	NEW YORK	NY	10036-8002	30301	College Store	80102	Coll Store Purchase-New Text	\$1,100.00
Springshare LLC	31 Greylock Drive	Gansevoort	NY	12831	11202	Madigan Library	60312	License Fee	\$5,870.00
Springshare LLC	31 Greylock Drive	Gansevoort	NY	12831	11202	Madigan Library	60312	License Fee	\$2,250.00
Spruce Run Farm Reindeer LLC	233 Gillaspay Road	BLOOMSBURG	PA	17815	13506	College Programs	60108	Contracted Services	\$1,900.00
St John's-Newberry United Methodist	2101 Newberry Street	Williamsport	PA	17701	20201	Programming	60108	Contracted Services	\$2,500.00
St John's-Newberry United Methodist	2101 Newberry Street	Williamsport	PA	17701	20201	Programming	65127	Artist Additional	\$1,500.00
Staedtler-Mars Limited	Dept 0244	LOS ANGELES	CA	90084-0244	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,036.16
Stagehand Payroll Services/latse636	PO Box 61	Pequannock	NJ	07440	20201	Programming	60108	Contracted Services	\$2,736.27
Stagehand Payroll Services/latse636	PO Box 61	Pequannock	NJ	07440	20201	Programming	60108	Contracted Services	\$2,179.72
Standard & Poor's	2542 Collection Center Drive	Chicago	IL	60693	23301	General Institutional	60108	Contracted Services	\$7,500.00
Stanley Access Tech LLC	F.K.A. Stanley Access Tech	Trenton	NJ	08691	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$5,400.00
Stanley Access Tech LLC	F.K.A. Stanley Access Tech	Trenton	NJ	08691	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,200.00
Stanley Access Tech LLC	F.K.A. Stanley Access Tech	Trenton	NJ	08691	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$1,453.50
Stanley Vidmar	11 Grammes Road	ALLENTOWN	PA	18103	15515	GS Renovations-Main	61030	Non-Instructional Supplies	\$4,330.05
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	17204	Audio Visual Services	61004	Audio Visual Supplies	\$42,447.70
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	17204	Audio Visual Services	61004	Audio Visual Supplies	\$21,068.85
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	17204	Audio Visual Services	61004	Audio Visual Supplies	\$17,616.53
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	17204	Audio Visual Services	61004	Audio Visual Supplies	\$3,118.18
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	17204	Audio Visual Services	61004	Audio Visual Supplies	\$2,216.00
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	17204	Audio Visual Services	61004	Audio Visual Supplies	\$1,456.65
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	17204	Audio Visual Services	61004	Audio Visual Supplies	\$1,071.79
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$17,616.52
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$5,975.06
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$1,071.79
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	35204	St Grants-Gen Inst Support	90103	Audio Visual Equipment-Capital	\$75,806.05
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	15515	GS Renovations-Main	90103	Audio Visual Equipment-Capital	\$8,656.45
Statista, Inc	3 World Trade Center	New York	NY	10007	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$5,500.00
Steep Canyon Rangers, LLC	C/O the Greenroom Resource	Bozeman	MT	59771	20201	Programming	60120	CAC Artist Fees	\$5,000.00
Steinbacher Enterprises Inc	8130 South Route 44 Highway	WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$16,300.00
Stephen Shamber	Action-Housing, Inc.	Pittsburgh	PA	15219	31240	Weatherization Ctr	65133	Student Travel	\$2,887.53
Stephenson Equipment Inc	135 Lincoln Ave	Prospect Park	PA	19076	10702	TNRT-Forestry	63010	Equipment Repairs	\$1,525.51
Steve's Power Washing	2737 Smoketown Road	LEWISBURG	PA	17837	15502	General Srv Main-Custodial	63006	Building Maintenance	\$9,400.00
Steve's Power Washing	2737 Smoketown Road	LEWISBURG	PA	17837	15502	General Srv Main-Custodial	63006	Building Maintenance	\$6,300.00
StormWind Studios	PO Box 123602	Dallas	TX	75312	19201	ITS Administration	62150	Staff Development	\$2,085.00
Strosser Baer Architects, LLC	309 North 5th Street	Sunbury	PA	17801	15515	GS Renovations-Main	90206	Campus Improvements	\$3,957.00
Stuart Wohlfarth	770 W 4th St	Williamsport	PA	17701	13505	Student Organizations	61030	Non-Instructional Supplies	\$1,040.40
Suburban Propane-2171	360 Suburban Way	Watson town	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$3,491.11
Suburban Propane-2171	360 Suburban Way	Watson town	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$3,009.68
Suburban Propane-2171	360 Suburban Way	Watson town	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$2,441.98
Suburban Propane-2171	360 Suburban Way	Watson town	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$2,173.16
Suburban Propane-2171	360 Suburban Way	Watson town	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$2,004.44
Suburban Propane-2171	360 Suburban Way	Watson town	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,981.85
Suburban Propane-2171	360 Suburban Way	Watson town	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,972.00
Suburban Propane-2171	360 Suburban Way	Watson town	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,883.37
Suburban Propane-2171	360 Suburban Way	Watson town	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,842.69
Suburban Propane-2171	360 Suburban Way	Watson town	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,689.29
Suburban Propane-2171	360 Suburban Way	Watson town	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,663.20
Suburban Propane-2171	360 Suburban Way	Watson town	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,573.76
Suburban Propane-2171	360 Suburban Way	Watson town	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,529.43
Suburban Propane-2171	360 Suburban Way	Watson town	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,506.44
Suburban Propane-2171	360 Suburban Way	Watson town	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,451.25

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Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,253.25
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,233.27
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,188.27
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,154.48
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,094.43
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,079.60
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$5,696.47
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,997.67
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,923.94
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,673.13
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,665.01
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,605.85
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,521.85
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,482.26
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,470.08
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,420.81
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,403.75
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,341.62
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,339.36
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,310.88
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,286.11
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,251.77
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,195.05
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,086.08
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,067.92
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,023.95
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,010.24
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,008.52
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,999.10
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,978.21
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,970.33
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,951.58
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,881.88
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,832.60
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,819.25
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,799.55
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,799.11
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,736.75
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,703.01
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,699.25
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,650.25
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,609.05
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,603.60
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,557.87
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,535.16
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,525.48
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,509.60
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,394.97
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,386.88
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,376.19
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,332.20
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,234.64
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,229.36
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,160.70
Successories.com, LLC	2520 Diehl Road	AURORA	IL	60504	13553	Intercollegiate Athletics	65123	Trophies & Awards	\$1,875.30

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Sumitomo Electric Lightwave Usa	201 South Rogers Lane	Raleigh	NC	27610	19203	Enterprise Sys & Infrastruct	60108	Contracted Services	\$1,156.00
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$2,915.70
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$2,488.60
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$2,267.95
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,722.05
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,447.72
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,313.26
Sunbelt Rentals	4417 Valley Street	Enola	PA	17025-1444	15515	GS Renovations-Main	63206	Non Instructional Equip Rental	\$17,313.59
Sunbelt Rentals	4417 Valley Street	Enola	PA	17025-1444	15515	GS Renovations-Main	63206	Non Instructional Equip Rental	\$12,575.94
Sunbelt Rentals	4417 Valley Street	Enola	PA	17025-1444	15515	GS Renovations-Main	63206	Non Instructional Equip Rental	\$12,362.69
Sunstar Americas Inc	4635 West Foster Avenue	CHICAGO	IL	60630	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$1,414.60
Supertech, Inc.	P.O. Box 186	Eikhart	IN	46515-0186	10303	HS-Radiography	90101	Instructional Equip -Capital	\$25,310.00
Susquehanna Crane Service	200 Arch Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,522.28
Susquehanna Crane Service	200 Arch Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,560.00
Susquehanna Health Foundation	1001 Grampian Boulevard	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$2,000.00
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$12,800.32
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$10,244.76
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$6,216.17
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$4,713.25
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13530	Archery	60106	Contracted Carriers	\$4,006.73
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13530	Archery	60106	Contracted Carriers	\$3,999.95
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$3,783.14
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$3,720.28
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13506	College Programs	60106	Contracted Carriers	\$3,703.26
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$3,593.66
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$3,314.18
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$3,314.17
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$3,311.04
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$3,200.93
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13539	Tennis	60106	Contracted Carriers	\$2,947.96
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$2,946.21
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$2,913.31
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$2,826.21
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$2,805.94
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$2,753.54
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13557	Club Sports	60106	Contracted Carriers	\$2,752.01
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$2,748.78
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13506	College Programs	60106	Contracted Carriers	\$2,748.70
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$2,670.71
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$2,588.22
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13506	College Programs	60106	Contracted Carriers	\$2,523.10
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$2,400.05
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$2,378.60
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$2,337.05
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$2,319.51
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$2,258.74
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$2,256.82
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$2,250.18
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$2,220.73
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$2,215.84
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$2,215.08
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$2,151.32
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$2,149.78
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$2,100.15
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$2,069.36

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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	13538	Softball	60106	Contracted Carriers	\$2,053.35
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$2,037.55
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,965.54
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,965.54
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$1,958.82
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,958.18
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$1,944.85
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,927.99
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,872.03
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,853.05
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,839.17
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,821.59
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,784.56
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,748.57
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,741.15
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,740.96
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,726.59
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,702.00
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$1,701.07
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,687.86
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,668.03
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,659.07
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,654.38
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,650.06
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,644.79
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,628.13
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$1,615.39
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,577.07
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$1,565.93
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$1,556.72
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,533.52
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13539	Tennis	60106	Contracted Carriers	\$1,523.63
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$1,491.40
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,446.52
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,436.78
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$1,426.31
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,423.71
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,409.91
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13542	Men's Lacrosse	60106	Contracted Carriers	\$1,388.42
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,373.13
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,367.43
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,354.47
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,350.47
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,329.76
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,328.60
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,319.56
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13539	Tennis	60106	Contracted Carriers	\$1,311.38
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,291.40
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$1,284.21
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,281.44
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,227.01
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,212.90
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,208.33
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,189.07
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,176.44

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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	13542	Men's Lacrosse	60106	Contracted Carriers	\$1,172.97
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,159.94
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,159.94
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13506	College Programs	60106	Contracted Carriers	\$1,149.19
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,129.41
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,057.45
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,042.67
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$1,025.17
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,008.59
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$910.41
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$910.40
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	10705	TNRT-Diesel Equipment Tech	62102	Travel	\$1,700.00
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	65133	Student Travel	\$1,670.22
Symplicity Corporation	3003 Washington Blvd.	ARLINGTON	VA	22201	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$10,150.23
Symplicity Corporation	3003 Washington Blvd.	ARLINGTON	VA	22201	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$9,451.29
Symplicity Corporation	3003 Washington Blvd.	ARLINGTON	VA	22201	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$9,359.93
Synergy Sports Technology, LLC	1004 Commercial Avenue	Anacortes	WA	98221-4117	13532	Men's Basketball	61030	Non-Instructional Supplies	\$2,100.00
Synergy Sports Technology, LLC	1004 Commercial Avenue	Anacortes	WA	98221-4117	13533	Women's Basketball	61030	Non-Instructional Supplies	\$2,057.00
Synergy Sports Technology, LLC	1004 Commercial Avenue	Anacortes	WA	98221-4117	13533	Women's Basketball	61060	Uniforms	\$43.00
Taylor & Francis	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80102	Coll Store Purchase-New Text	\$1,760.00
Taylor & Francis	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80102	Coll Store Purchase-New Text	\$1,320.00
Taylor & Francis	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80120	College Store Purchase-Freight	\$11.21
TCG Productions LLC	414 Woodlake Dr	Allen	TX	75013	20201	Programming	60120	CAC Artist Fees	\$14,500.00
TCG Productions LLC	414 Woodlake Dr	Allen	TX	75013	20201	Programming	60120	CAC Artist Fees	\$3,000.00
TD Mills Promotional Products	1020 Cocoa Ave	HERSHEY	PA	17033	21103	Alumni Relations Office	62204	Public/Corporate Relations	\$1,402.72
TD Mills Promotional Products	1020 Cocoa Ave	HERSHEY	PA	17033	20103	Development	65402	Fundraising Costs	\$1,113.92
TeamDynamix Solutions, LLC	1600 Dublin Rd , Ste 200	Columbus	OH	43215	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$164,098.03
Teamwork Graphics Inc	P O Box 53	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,695.00
Tec-Ease, Inc.	29 Curtis Place	Fredonia	NY	14063-1309	31115	Industrial Mfg	60110	Contracted Instruction	\$15,789.17
Tec-Ease, Inc.	29 Curtis Place	Fredonia	NY	14063-1309	31115	Industrial Mfg	60110	Contracted Instruction	\$9,975.15
Tec-Ease, Inc.	29 Curtis Place	Fredonia	NY	14063-1309	31115	Industrial Mfg	60110	Contracted Instruction	\$9,116.97
Tec-Ease, Inc.	29 Curtis Place	Fredonia	NY	14063-1309	31115	Industrial Mfg	60110	Contracted Instruction	\$6,528.51
Tec-Ease, Inc.	29 Curtis Place	Fredonia	NY	14063-1309	31115	Industrial Mfg	60110	Contracted Instruction	\$6,337.99
Tec-Ease, Inc.	29 Curtis Place	Fredonia	NY	14063-1309	31115	Industrial Mfg	61002	Instructional Supplies	\$3,190.00
Technolutions, Inc.	157 Church Street	New Haven	CT	06510	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$37,500.00
Technolutions, Inc.	157 Church Street	New Haven	CT	06510	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$37,500.00
Techsmith Corporation	2405 Woodlake Drive	OKEMOS	MI	48864-5910	19202	Administrative Technology	60204	Software Maintenance	\$1,746.00
Techsmith Corporation	2405 Woodlake Drive	OKEMOS	MI	48864-5910	19101	Academic Technology	60204	Software Maintenance	\$859.21
Techsmith Corporation	2405 Woodlake Drive	OKEMOS	MI	48864-5910	19204	Enterprise Applications	60204	Software Maintenance	\$368.24
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$20,593.60
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$8,075.10
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,487.25
Tenacity Inc	4611 S 96th St	Omaha	NE	68127	19202	Administrative Technology	61330	Computer Software Non Capital	\$2,900.00
Tennessee Board of Regents	Attn: Deanna Hall	Nashville	TN	37214	35102	Fed Grants-Academic Support	65117	Grant Tuition Reimbursement	\$89,952.39
Tennessee Board of Regents	Attn: Deanna Hall	Nashville	TN	37214	35102	Fed Grants-Academic Support	65117	Grant Tuition Reimbursement	\$70,937.46
Tennessee Board of Regents	Attn: Deanna Hall	Nashville	TN	37214	35102	Fed Grants-Academic Support	65137	Co-Grantee Expenses	\$84,817.98
Tennessee Board of Regents	Attn: Deanna Hall	Nashville	TN	37214	35102	Fed Grants-Academic Support	65137	Co-Grantee Expenses	\$30,240.00
Tennessee Board of Regents	Attn: Deanna Hall	Nashville	TN	37214	35102	Fed Grants-Academic Support	65137	Co-Grantee Expenses	\$19,800.00
Tennessee Board of Regents	Attn: Deanna Hall	Nashville	TN	37214	35102	Fed Grants-Academic Support	65137	Co-Grantee Expenses	\$8,091.30
Tenny Group Properties, LLC	2301 Academy Dr	Harrisburg	PA	17112	31242	WAP Remote Locations	63208	Facilities Rental	\$11,250.00
Tenny Group Properties, LLC	2301 Academy Dr	Harrisburg	PA	17112	31242	WAP Remote Locations	63208	Facilities Rental	\$11,250.00
Tenny Group Properties, LLC	2301 Academy Dr	Harrisburg	PA	17112	31242	WAP Remote Locations	63208	Facilities Rental	\$7,500.00
Tenny Group Properties, LLC	2301 Academy Dr	Harrisburg	PA	17112	31242	WAP Remote Locations	63208	Facilities Rental	\$7,500.00
Tenny Group Properties, LLC	2301 Academy Dr	Harrisburg	PA	17112	31242	WAP Remote Locations	63208	Facilities Rental	\$7,500.00
Terryl A. Bailey	9016 Meridian Ave N	Seattle	WA	98103	35102	Fed Grants-Academic Support	60108	Contracted Services	\$10,000.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Tiadaghton Embroidery	110 Charles Street	JERSEY SHORE	PA	17740-1149	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,461.28
Tiadaghton Embroidery	110 Charles Street	JERSEY SHORE	PA	17740-1149	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,691.94
Tiadaghton Embroidery	110 Charles Street	JERSEY SHORE	PA	17740-1149	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,317.18
Tiadaghton Embroidery	110 Charles Street	JERSEY SHORE	PA	17740-1149	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,056.71
Tiffany Pratt	ECA	Philadelphia	PA	19133	31240	Weatherization Ctr	65133	Student Travel	\$2,845.79
Tiger Medical	64 Mountainview Blvd	Wayne	NJ	07470	10305	HS-Physician Assistant	61002	Instructional Supplies	\$4,538.22
Tiger Medical	64 Mountainview Blvd	Wayne	NJ	07470	10305	HS-Physician Assistant	61002	Instructional Supplies	\$2,901.98
Timeclock Plus	1 Timeclock Drive	San Angelo	TX	76904	23220	Special Projects	60108	Contracted Services	\$5,100.00
Timeclock Plus	1 Timeclock Drive	San Angelo	TX	76904	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$39,690.00
Timeclock Plus	1 Timeclock Drive	San Angelo	TX	76904	19202	Administrative Technology	63008	Preventive Maintenance	\$4,468.98
Timothy Hazlett	ECA	Philadelphia	PA	19133	31240	Weatherization Ctr	65133	Student Travel	\$2,739.42
Tinkertown Inc.	833 Route 244	Alfred Station	NY	14803	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$15,292.42
Tinkertown Inc.	833 Route 244	Alfred Station	NY	14803	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,475.55
Titanium Software, Inc	PO Box 980788	Houston	TX	77098	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$1,692.00
TK Elevator Corporation	56-B Grumbacher Road	YORK	PA	17406	15505	General Srv Main-Maintenance	60108	Contracted Services	\$6,873.68
TK Elevator Corporation	56-B Grumbacher Road	YORK	PA	17406	30206	Rose Street Apartments	63006	Building Maintenance	\$5,290.00
TK Elevator Corporation	56-B Grumbacher Road	YORK	PA	17406	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,829.03
TK Elevator Corporation	56-B Grumbacher Road	YORK	PA	17406	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,829.03
TK Elevator Corporation	56-B Grumbacher Road	YORK	PA	17406	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,873.68
TK Elevator Corporation	56-B Grumbacher Road	YORK	PA	17406	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,873.68
TK Elevator Corporation	56-B Grumbacher Road	YORK	PA	17406	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,655.12
TouchNet Information Systems, Inc.	9801 Renner Rd, Ste 150	Lenexa	KS	66219	23220	Special Projects	60108	Contracted Services	\$24,000.00
TouchNet Information Systems, Inc.	9801 Renner Rd, Ste 150	Lenexa	KS	66219	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$67,222.00
TouchNet Information Systems, Inc.	9801 Renner Rd, Ste 150	Lenexa	KS	66219	23220	Special Projects	60202	Cloud Services/Subscriptions	\$41,600.00
TouchNet Information Systems, Inc.	9801 Renner Rd, Ste 150	Lenexa	KS	66219	23220	Special Projects	60202	Cloud Services/Subscriptions	\$40,000.00
TouchNet Information Systems, Inc.	9801 Renner Rd, Ste 150	Lenexa	KS	66219	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$24,305.00
TouchNet Information Systems, Inc.	9801 Renner Rd, Ste 150	Lenexa	KS	66219	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$22,000.00
TouchNet Information Systems, Inc.	9801 Renner Rd, Ste 150	Lenexa	KS	66219	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$11,125.00
TouchNet Information Systems, Inc.	9801 Renner Rd, Ste 150	Lenexa	KS	66219	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$4,000.00
Tower Top Tours, Inc	PO Box 3238	Sugar Land	TX	77487-3238	20201	Programming	60120	CAC Artist Fees	\$50,000.00
Tower Top Tours, Inc	PO Box 3238	Sugar Land	TX	77487-3238	20201	Programming	60120	CAC Artist Fees	\$30,000.00
Trane U.S. Inc	Trane Us Inc	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$19,709.35
Trane U.S. Inc	Trane Us Inc	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$11,956.65
Trane U.S. Inc	Trane Us Inc	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$7,266.00
Trane U.S. Inc	Trane Us Inc	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$6,150.00
Trane U.S. Inc	Trane Us Inc	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,873.23
Trane U.S. Inc	Trane Us Inc	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,384.40
Trane U.S. Inc	Trane Us Inc	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,973.42
Trane U.S. Inc	Trane Us Inc	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,014.00
Trane U.S. Inc	Trane Us Inc	HARRISBURG	PA	17112	30301	College Store	80102	Coll Store Purchase-New Text	\$1,820.00
Trane U.S. Inc	Trane Us Inc	HARRISBURG	PA	17112	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$1,481.89
Trane U.S. Inc	Trane Us Inc	HARRISBURG	PA	17112	15515	GS Renovations-Main	90101	Instructional Equip -Capital	\$1,450.00
Transact Campus Payments	22601 N 19th Ave Ste 130	Phoenix	AZ	85027	23201	Financial Operations	60108	Contracted Services	\$2,559.07
Trevdan Building Supply	3228 Hudock Road	Pocono Summit	PA	18346	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,775.93
Trevdan Building Supply	3228 Hudock Road	Pocono Summit	PA	18346	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,667.91
Trevdan Building Supply	3228 Hudock Road	Pocono Summit	PA	18346	15515	GS Renovations-Main	90206	Campus Improvements	\$1,266.32
Triangle Engineering Inc	6 Industrial Way	HANOVER	MA	2339	10506	ICET-Welding	63010	Equipment Repairs	\$2,383.00
Tri-Boro Construction Supplies, Inc	1490 Ritner Highway	Carlisle	PA	17013	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,746.64
Tucker Arensberg Attorneys	1500 One PPG Place	Pittsburgh	PA	15222	23301	General Institutional	60104	Legal	\$5,578.50
Tucker Arensberg Attorneys	1500 One PPG Place	Pittsburgh	PA	15222	23301	General Institutional	60104	Legal	\$3,733.50
Turnitin, LLC	2101 Webster St, Ste 1800	Oakland	CA	94612	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$16,089.85
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$40,415.00
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$11,840.00
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$5,200.00
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$1,980.00

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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	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,676.25
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$335,596.50
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$327,905.65
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$241,934.81
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$104,333.40
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$102,846.05
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$83,662.55
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$67,398.00
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$26,895.33
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$23,027.40
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$22,466.00
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$15,840.00
TurnKey Construction, Inc	2442 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$14,044.03
Twin Hills Olds Inc.	DBA Fairfield Chrysler Jeep	Muncy	PA	17756	15506	General Srv Main-Motor Pool	90104	Vehicles	\$48,194.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$1,400.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$1,260.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$1,080.00
U S News and World Report	129 West 29th Street	NEW YORK	NY	10001	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$6,400.00
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,750.21
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,458.58
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,294.81
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,220.32
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,007.03
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,596.74
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,560.96
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,385.50
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,210.36
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,038.30
UGI 1324			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,021.31
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,597.15
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,466.21
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,372.72
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,338.41
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,193.63
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,137.31
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,025.07
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,770.45
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,716.36
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,663.25
UGI 1364			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,563.00
UGI 1638			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,079.99
UGI 1638			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,723.01
UGI 1638			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,703.75
UGI 1638			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,523.34
UGI 1638			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,472.26
UGI 1638			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,139.60
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$3,223.58
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$2,908.89
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$2,762.50
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$2,686.23
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$2,577.56
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$2,250.93
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$1,722.41
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$1,141.11
UGI 1837		Williamsport	PA	17701	20501	Physical Plant	63104	City Gas	\$1,020.09

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
UGI 1837		Williamsport	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,766.32
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,303.64
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,910.78
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,766.60
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,573.61
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,528.08
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,930.12
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,920.01
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,730.36
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,619.09
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,618.31
UGI 2058			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,394.41
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$4,490.32
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$3,950.85
UGI 2785			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,505.11
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$3,336.32
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$3,334.17
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$2,499.25
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$2,405.46
UGI 2785			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,192.80
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$2,029.33
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$1,549.72
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$1,488.09
UGI 3099			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,057.25
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,620.44
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,218.96
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,190.10
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,022.76
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,877.56
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,492.60
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,219.57
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,156.57
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,961.68
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,799.09
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,692.95
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$6,229.69
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$5,747.33
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$5,438.53
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$5,379.72
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$4,872.54
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$4,163.53
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$4,093.66
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,615.44
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,193.41
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,780.64
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,463.67
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,133.46
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,955.98
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,821.93
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,819.96
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,692.48
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,389.45
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,335.75
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,309.56
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,178.52

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,118.85
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,045.36
UGI 6056			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,668.91
UGI 6056			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,499.60
UGI 6056			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,349.36
UGI 6056			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,327.86
UGI 6056			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,193.20
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,469.47
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,263.83
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,004.10
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,962.63
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,944.70
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,365.50
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,031.55
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,017.75
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,909.63
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,839.23
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,778.44
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$6,127.63
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$5,221.38
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$4,755.05
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$4,613.32
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$4,271.77
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$3,404.73
UGI 6266			NONE		30203	Campus View	63104	City Gas	\$3,172.84
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$2,621.97
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$2,371.98
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$2,361.06
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$1,605.81
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,572.05
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,345.35
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,217.04
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,200.36
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,187.27
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,855.82
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,789.43
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,787.64
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,750.18
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,748.01
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,707.40
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,487.68
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,474.99
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,339.36
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,159.98
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,106.15
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,902.16
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,464.89
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,071.46
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,681.92
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,620.58
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,147.05
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,477.09
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,449.02
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,448.12
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,407.14

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,339.80
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,306.04
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,208.81
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,155.90
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,103.49
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,059.07
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,010.00
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	10202	CD-Building Const Tech	61030	Non-Instructional Supplies	\$3,392.71
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	30301	College Store	61030	Non-Instructional Supplies	\$2,952.00
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,084.11
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,646.14
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,210.00
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	30301	College Store	80120	College Store Purchase-Freight	\$147.63
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	30301	College Store	80120	College Store Purchase-Freight	\$51.27
U-Match LLC	PO Box 922	Saint Petersburg	FL	33731	30201	Residence Life Administration	63002	Software maintenance	\$3,449.00
Unico Sealing, Inc.	1824 Salem Church Road	Lewisburg	PA	17837	15601	Parking Permit	90206	Campus Improvements	\$12,885.00
United East Conference	PO Box 404	Latham	NY	12110	13553	Intercollegiate Athletics	65112	Memberships	\$26,000.00
United Educators Insurance	Claims Billing Department	Bethesda	MD	20814	23301	General Institutional	60104	Legal	\$2,524.00
United Parcel Service	PO Box 7247-0244	PHILADELPHIA	PA	19170-0001	30301	College Store	62001	Postage-Department Expense	\$1,333.26
United Parcel Service	PO Box 7247-0244	PHILADELPHIA	PA	19170-0001	30301	College Store	80120	College Store Purchase-Freight	\$1,411.21
United Parcel Service	PO Box 7247-0244	PHILADELPHIA	PA	19170-0001	30301	College Store	80120	College Store Purchase-Freight	\$247.70
United Sales USA Corp.	185 30th Street	Brooklyn	NY	11232	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,780.00
United Sales USA Corp.	185 30th Street	Brooklyn	NY	11232	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,200.00
University of Alaska Anchorage	Conference Services	Anchorage	AK	99508	11313	Study Abroad Programs	65133	Student Travel	\$7,443.10
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	13553	Intercollegiate Athletics	60108	Contracted Services	\$19,101.60
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	\$19,101.60
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13215	College Health Services	60108	Contracted Services	\$6,785.00
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13215	College Health Services	60108	Contracted Services	\$6,210.00
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13215	College Health Services	60108	Contracted Services	\$4,600.00
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13215	College Health Services	60108	Contracted Services	\$3,220.00
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13215	College Health Services	60108	Contracted Services	\$2,990.00
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13215	College Health Services	60108	Contracted Services	\$2,875.00
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13215	College Health Services	60108	Contracted Services	\$2,760.00
Upstate Niagara Cooperative, Inc	DBA Valley Farms Dairy, LLC	Williamsport	PA	17701	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,169.60
UpToDate Inc	230 Third Avenue	Waltham	MA	02451	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$17,688.00
UpToDate Inc	230 Third Avenue	Waltham	MA	02451	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,430.00
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
Valley Supply	700 Independence Avenue	MECHANICSBURG	PA	17055	30204	College West	63006	Building Maintenance	\$1,118.50
Van Campen Motors Inc	P O Box 1687	WILLIAMSPORT	PA	17703-1687	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,410.07
Varsity Spirit	P O Box 751210	Memphis	TN	38175-1210	13557	Club Sports	61030	Non-Instructional Supplies	\$389.85
Varsity Spirit	P O Box 751210	Memphis	TN	38175-1210	13557	Club Sports	61060	Uniforms	\$3,114.25
Vassallo Engineering Inc	1918 West Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	60108	Contracted Services	\$11,485.00
Vassallo Engineering Inc	1918 West Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	60108	Contracted Services	\$3,450.00
Verathon	20001 North Creek Parkway	Bothell	WA	98011	15515	GS Renovations-Main	90101	Instructional Equip-Capital	\$7,450.00
Veritiv Operating Co.γVeritiv-Lemoine	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,718.00
Veritiv Operating Co.γVeritiv-Lemoine	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,718.00
Veritiv Operating Co.γVeritiv-Lemoine	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,718.00
Veritiv Operating Co.γVeritiv-Lemoine	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,661.13
Veritiv Operating Co.γVeritiv-Lemoine	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,295.82
Veritiv Operating Co.γVeritiv-Lemoine	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,044.54
Veritiv Operating Co.γVeritiv-Lemoine	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$4,043.15

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Veritiv Operating Co./Veritiv-Lemoine	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$3,083.10
Veritiv Operating Co./Veritiv-Lemoine	211 House Avenue	CAMP HILL	PA	17011-2311	15515	GS Renovations-Main	90206	Campus Improvements	\$1,326.51
VERIZON	224 South Allen Street	STATE COLLEGE	PA	16801-4805	19203	Enterprise Sys & Infrastruct	63130	Telephone	\$1,246.16
Vernier Software & Technology	13979 SW Millikan Way	Beaverton	OR	97005	10502	Industrial Tech-Civil Tech	61002	Instructional Supplies	\$1,811.00
Via Media Inc	220 Lexington Green Circle	Lexington	KY	40503	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$9,902.00
Via Media Inc	220 Lexington Green Circle	Lexington	KY	40503	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,210.00
Viega, LLC	PO Box 841586	Dallas	TX	75284-1586	10207	CD-HVAC	62150	Staff Development	\$2,500.00
Vince Verrone	108 E Market St	Scranton	PA	18509	31240	Weatherization Ctr	65133	Student Travel	\$2,272.61
Vincent Lighting Systems Company	6161 Cochran Rd STE D	Solon	OH	44139	19101	Academic Technology	61206	Audio Visual Equip-Non Capital	\$1,248.00
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	35102	Fed Grants-Academic Support	62150	Staff Development	\$1,800.00
Virginia Craft Brewers Guild, Manuf	2108 W Laburnum Ave Ste 230	Richmond	VA	23227	31270	Apprenticeships	62404	Student Testing Fee Expense	\$1,540.00
Virginia Craft Brewers Guild, Manuf	2108 W Laburnum Ave Ste 230	Richmond	VA	23227	31270	Apprenticeships	62404	Student Testing Fee Expense	\$1,260.00
Visix Inc	230 Scientific Dr.	Peachtree Corners	GA	30092	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$4,244.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	17204	Audio Visual Services	61004	Audio Visual Supplies	\$8,487.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$3,026.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$2,502.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	17204	Audio Visual Services	61005	A/V Supplies Non Instructional	\$1,692.00
Volt Athletics, Inc	1752 NW Market St #4410	Seattle	WA	98107	13538	Softball	61030	Non-Instructional Supplies	\$1,300.00
W A Dehart Inc	1130 Old Route 15	NEW COLUMBIA	PA	17856	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,452.75
W W Norton & Co Inc	PO Box 828773	PHILADELPHIA	PA	19182-8773	30301	College Store	80102	Coll Store Purchase-New Text	\$1,738.51
W.B. Mason Co., Inc	59 Centre Street	Brockton	MA	02303	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$6,186.00
W.B. Mason Co., Inc	59 Centre Street	Brockton	MA	02303	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$6,186.00
W.B. Mason Co., Inc	59 Centre Street	Brockton	MA	02303	19205	Document Services	61030	Non-Instructional Supplies	\$1,263.66
WASD Tax Office	2780 West Fourth Street	WILLIAMSPORT	PA	17701	20202	Educational Series	65116	Miscellaneous Expense	\$2,362.55
Waveland Press Inc	4180 IL Route 83	LONG GROVE	IL	60047-9580	30301	College Store	80102	Coll Store Purchase-New Text	\$2,555.44
Waytek	2440 Galpin Court	Chanhassen	MN	55317	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,338.10
Waytek	2440 Galpin Court	Chanhassen	MN	55317	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,229.79
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	20401	Ancillary	62006	Office Expenses - General	\$0.99
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	13506	College Programs	62302	Student Relations	\$734.62
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	13504	Student Government	62302	Student Relations	\$285.00
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	13507	Wildcat Events Board	62302	Student Relations	\$156.04
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	13508	Student Development	62302	Student Relations	\$90.93
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	30201	Residence Life Administration	62304	Residence Life-Activity	\$2,268.42
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	13542	Men's Lacrosse	65116	Miscellaneous Expense	\$4,860.00
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	20201	Programming	65127	Artist Additional	\$608.05
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	20401	Ancillary	80302	CAC Food Purchases	\$363.86
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	20401	Ancillary	80302	CAC Food Purchases	\$199.17
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	20401	Ancillary	80302	CAC Food Purchases	\$159.24
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	20401	Ancillary	80302	CAC Food Purchases	\$131.55
WELLSBORO AREA SCHOOL DISTRICT	ATTN TONYA DOANE	WELLSBORO	PA	16901	23301	General Institutional	60304	Property Tax Expense	\$10,326.68
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,962.55
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,929.77
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,880.60
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,749.48
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,634.76
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,508.56
Wendy Melius	195 Drive in Lane	Everett	PA	15537	31240	Weatherization Ctr	65133	Student Travel	\$3,084.69
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31270	Apprenticeships	60108	Contracted Services	\$7,040.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31270	Apprenticeships	60108	Contracted Services	\$6,600.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31270	Apprenticeships	60108	Contracted Services	\$3,740.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$2,530.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$2,420.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31270	Apprenticeships	60108	Contracted Services	\$2,340.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$2,200.00

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Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$1,980.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$1,520.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31270	Apprenticeships	60108	Contracted Services	\$1,080.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31270	Apprenticeships	60110	Contracted Instruction	\$14,650.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31270	Apprenticeships	60110	Contracted Instruction	\$11,400.00
White Deer Golf Course	352 Allenwood Camp Lane	MONTGOMERY	PA	17752	21103	Alumni Relations Office	62204	Public/Corporate Relations	\$1,420.00
White Horse Graphics	1000 Bartlow Rd	Muncy	PA	17756	15506	General Srv Main-Motor Pool	60108	Contracted Services	\$1,450.00
White Horse Graphics	1000 Bartlow Rd	Muncy	PA	17756	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,600.00
White Oak Capital Group	65 Beachmont Terrace	Caldwell	NJ	07006	35102	Fed Grants-Academic Support	61002	Instructional Supplies	\$2,853.15
White Whale Touring, LLC	PO Box 41504	Nashville	TN	37204	20201	Programming	60120	CAC Artist Fees	\$17,500.00
William Ciabattari	719 4th Ave	Williamsport	PA	17701	20201	Programming	60108	Contracted Services	\$2,500.00
William Lloyd	106 W Clearfield St	Philadelphia	PA	19133	31240	Weatherization Ctr	65133	Student Travel	\$2,796.19
William Morris Endeavor Entertainme	9601 Wilshire Blvd	Beverly Hills	CA	90210	20201	Programming	60120	CAC Artist Fees	\$17,500.00
William Soroka	1745 Frew Hill Rd	New Castle	PA	16101	31240	Weatherization Ctr	65133	Student Travel	\$1,908.25
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	30202	Village	60312	License Fee	\$500.00
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	\$2,200.00
WILLIAMSPORT COUNTRY CLUB	DIANE TROWBRIDGE/CONTROLLER	WILLIAMSPORT	PA	17701	71094	Penn College Golf Classic	65400	Cost-Direct Benefit to Donors	\$38,594.50
WILLIAMSPORT COUNTRY CLUB	DIANE TROWBRIDGE/CONTROLLER	WILLIAMSPORT	PA	17701	71094	Penn College Golf Classic	65400	Cost-Direct Benefit to Donors	\$29,923.51
Williamsport Crosscutters	P O Box 3173	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$14,500.00
Williamsport Crosscutters	P O Box 3173	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,400.00
WILLIAMSPORT LYCOMING	CHAMBER OF COMMERCE	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,500.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63106	Electric	\$8,350.40
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30202	Village	63106	Electric	\$6,030.20
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63106	Electric	\$4,174.80
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30203	Campus View	63106	Electric	\$3,632.08
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$22,940.75
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$16,564.27
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$15,670.26
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$14,959.30
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$14,732.70
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$12,840.46
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$12,000.60
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$11,231.05
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$11,044.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$10,683.11
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$10,080.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$10,080.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$10,080.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$9,640.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$9,640.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$9,640.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$9,400.26
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$8,926.60
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$8,711.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$8,452.66
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$8,329.20
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$8,185.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$8,093.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$7,728.24
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$7,722.20
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$7,567.33
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$7,532.32
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$7,419.24

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WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$7,360.86
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$7,052.42
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$6,924.84
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$6,839.21
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$6,763.46
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$6,716.90
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,667.12
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$6,526.84
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$6,483.56
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$6,475.06
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,323.58
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,042.93
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$5,643.78
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$5,486.26
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$5,468.89
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$5,383.26
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$5,300.86
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$5,033.06
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$4,765.26
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,662.73
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,539.13
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$4,518.06
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$4,497.46
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,401.12
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,209.53
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,167.86
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,106.53
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,721.32
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$3,694.06
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,680.12
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,591.06
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,453.52
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,371.12
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,350.52
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,240.86
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,158.46
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$3,117.26
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,048.18
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,931.86
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,797.08
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,753.46
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,726.33
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,696.78
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,664.06
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	20501	Physical Plant	63108	Water Rent	\$2,632.25
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,458.06
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,416.86
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,416.86
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,334.46
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,334.46
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,272.66
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$2,252.06
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,176.32
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,107.86

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2023**

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	\$2,046.06
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,046.06
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,965.39
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,943.06
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,943.06
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,900.47
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,860.66
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,860.66
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,803.65
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,695.86
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	20501	Physical Plant	63108	Water Rent	\$1,675.26
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	20501	Physical Plant	63108	Water Rent	\$1,634.06
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,613.46
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,551.66
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,551.66
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,537.72
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$1,492.47
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,489.86
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$1,459.37
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,448.66
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,345.66
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,339.00
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$1,318.31
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,309.42
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,294.90
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,263.26
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,222.06
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,135.77
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,119.06
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,111.38
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,036.66
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$818.83
WILLIAMSPORT MUNICIPAL WATER	253 W 4TH ST	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$772.22
Wing Aero Products Inc	3902 Industrial Street	ROWLETT	TX	75088-3600	30301	College Store	80102	Coll Store Purchase-New Text	\$1,713.72
Wing Aero Products Inc	3902 Industrial Street	ROWLETT	TX	75088-3600	30301	College Store	80102	Coll Store Purchase-New Text	\$1,500.33
Wise Options / YWCA of NE PA	815 W Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$2,000.00
Wise Options / YWCA of NE PA	815 W Fourth Street	WILLIAMSPORT	PA	17701	17106	Gallery at Penn College	62204	Public/Corporate Relations	\$2,000.00
Witmer Public Safety Group Inc	101 Independence Way	COATESVILLE	PA	19320	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$1,274.00
Witmer Restoration Lic	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$49,896.32
Witmer Restoration Lic	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$32,417.60
Witmer Restoration Lic	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$16,126.00
Wolfcom	1700 Lincoln Avenue	PASADENA	CA	91103	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$2,367.30
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	31141	NC Health Sciences	61002	Instructional Supplies	\$1,759.91
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,215.00
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,215.00
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$39,251.65
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$27,114.96
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$4,027.77
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$3,595.79
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$1,568.00
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80120	College Store Purchase-Freight	\$39.40
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80120	College Store Purchase-Freight	\$16.03
Wolters Kluwer Health	Two Commerce Square	PHILADELPHIA	PA	19103	30301	College Store	80120	College Store Purchase-Freight	\$10.87

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2023

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
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	\$4.58
Wood-Mizer	8180 West 10th Street	Indianapolis	IN	46214	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$159,433.76
Wrightsoft Corporation	131 Hartwell Avenue	LEXINGTON	MA	02421	19101	Academic Technology	60204	Software Maintenance	\$5,670.00
WTTI	1144 N. Graham Street	Allentown	PA	18109	10506	ICET-Welding	61002	Instructional Supplies	\$1,459.98
Xiris Automation Inc	5046 Mainway	Burlington, ON Canada	NONE	L7L 5Z1	10550	School of Engineering Tech Adm	65304	Perm Adjustments-Non Salary	\$10,065.47
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	03229	11202	Madigan Library	61402	Learning Materials	\$1,077.84
Yoder Barns & Storage	112 Red Barn Lane	Mifflinburg	PA	17844	13220	Athletics Administration	90105	Non-Instructional Equipment	\$8,307.00
York International Corp	5757 N Green Bay Ave	Milwaukee	WI	53209	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,173.86
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	10202	CD-Building Const Tech	61002	Instructional Supplies	\$3,643.90
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$2,746.68
Zambelli Fireworks Manufacturing, C	120 Marshall Drive	Warrendale	PA	15086	13211	Summer Orientation	60108	Contracted Services	\$3,375.00
Zambelli Fireworks Manufacturing, C	120 Marshall Drive	Warrendale	PA	15086	13211	Summer Orientation	60108	Contracted Services	\$3,375.00
Zilka & Company	270 Ligonier Dr	Hunker	PA	15639	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,878.60
Zilka & Company	270 Ligonier Dr	Hunker	PA	15639	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,302.45
Zogics, LLC	309 Pittsfield Road	Lenox	MA	01240	13550	Fitness Center	61030	Non-Instructional Supplies	\$2,713.05
Zoom Video Communications Inc	55 Almaden Blvd, 6th Floor	San Jose	CA	95113	19101	Academic Technology	60202	Cloud Services/Subscriptions	\$5,729.81
Zoom Video Communications Inc	55 Almaden Blvd, 6th Floor	San Jose	CA	95113	19202	Administrative Technology	60202	Cloud Services/Subscriptions	\$5,669.30
								Sum:	\$32,154,435.58

Employee Benefits

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

Group Insurance Programs:

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

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

HSA/HRA/FSA. The College provides qualified full-time employees an opportunity to defer income on a pre-tax basis to pay for medical expenses not covered by the College's medical and dental plans and for dependent care expenses.

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	*8.25% or 7.50%	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. 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 Embrace Your path 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.