

**Pennsylvania College of Technology
Information Disclosure Requirements
Public School Code of 1949
Submitted December 31, 2021**

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Pennsylvania College of Technology
Total General Funds Revenue and Expenditure Budget
Fiscal Years 2021-2022 and 2020-2021

| | 2021-22 | | 2020-21 | |
|------------------------------------|-----------------------------|-----------------------|-----------------------------|-----------------------|
| | Budget | Percent of Total | Budget | Percent of Total |
| Revenues/Sources: | | | | |
| State Appropriation | \$26,736,000 | 24.00% | \$26,736,000 | 23.86% |
| Special State Appropriation | 396,000 | 0.36% | 396,000 | 0.35% |
| Student Tuition and Fees | 73,571,447 | 66.03% | 81,827,242 | 73.04% |
| Investment Income | 500,000 | 0.45% | 500,000 | 0.45% |
| Other Income | 2,158,171 | 1.94% | 2,553,493 | 2.28% |
| Total Operating | <u>\$103,361,618</u> | <u>92.77%</u> | <u>\$112,012,735</u> | <u>99.98%</u> |
| Debt Service | \$19,200 | 0.02% | \$19,200 | 0.02% |
| Total Plant Funds | <u>\$19,200</u> | <u>0.02%</u> | <u>\$19,200</u> | <u>0.02%</u> |
| Total General Funds Revenue | <u>\$103,380,818</u> | <u>92.79%</u> | <u>\$112,031,935</u> | <u>100.00%</u> |
| Use of Fund Balance | \$8,034,550 | 7.21% | \$0 | |
| Total General Funds Sources | <u><u>\$111,415,368</u></u> | <u><u>100.00%</u></u> | <u><u>\$112,031,935</u></u> | <u><u>100.00%</u></u> |
| Expenditures/Uses: | | | | |
| Instruction | \$51,653,755 | 46.36% | \$53,601,555 | 47.84% |
| Student Services | 11,539,555 | 10.36% | 11,233,131 | 10.03% |
| Academic Support | 9,214,626 | 8.27% | 9,210,305 | 8.22% |
| Institutional Support | 38,988,232 | 34.99% | 37,967,744 | 33.89% |
| Total Operating | <u>\$111,396,168</u> | <u>99.98%</u> | <u>\$112,012,735</u> | <u>99.98%</u> |
| Debt Service | 19,200 | 0.02% | 19,200 | 0.02% |
| Total Plant Funds | <u>\$19,200</u> | <u>0.02%</u> | <u>\$19,200</u> | <u>0.02%</u> |
| Total General Funds Uses | <u><u>\$111,415,368</u></u> | <u><u>100.00%</u></u> | <u><u>\$112,031,935</u></u> | <u><u>100.00%</u></u> |

Pennsylvania College of Technology
Total General Funds Actual Revenues and Expenditures
Fiscal Years 2020-2021 and 2019-2020

| | <u>2020-2021</u> | | <u>2019-20</u> | |
|----------------------------------|----------------------|-------------------------|----------------------|-------------------------|
| | <u>Actual</u> | <u>Percent of Total</u> | <u>Actual</u> | <u>Percent of Total</u> |
| Revenues: | | | | |
| State Appropriation | \$26,736,000 | 23.73% | \$26,736,000 | 22.70% |
| Special State Appropriation | 396,000 | 0.35% | 396,000 | 0.34% |
| Student Tuition and Fees | 77,737,308 | 69.00% | 82,604,581 | 70.14% |
| Investment Income | 3,135,473 | 2.78% | 1,251,211 | 1.06% |
| Other Income | 4,620,216 | 4.10% | 6,767,151 | 5.75% |
| Total Operating | <u>\$112,624,997</u> | <u>99.97%</u> | <u>\$117,754,943</u> | <u>99.98%</u> |
| Debt Service | \$36,365 | 0.03% | \$22,444 | 0.02% |
| Total Plant Funds | <u>\$36,365</u> | <u>0.03%</u> | <u>\$22,444</u> | <u>0.02%</u> |
| Total General Funds Revenue | <u>\$112,661,361</u> | <u>100.00%</u> | <u>\$117,777,387</u> | <u>100.00%</u> |
| Expenditures: | | | | |
| Instruction | \$51,365,155 | 49.13% | \$51,097,990 | 48.41% |
| Student Services | 9,939,330 | 9.51% | 9,605,183 | 9.10% |
| Academic Support | 12,090,222 | 11.56% | 12,327,493 | 11.68% |
| Institutional Support | 28,395,735 | 27.16% | 36,424,521 | 34.51% |
| Total Operating | <u>\$101,790,442</u> | <u>97.36%</u> | <u>\$109,455,187</u> | <u>103.70%</u> |
| Debt Service | (\$3,264,706) | -3.12% | (\$5,249,998) | -4.97% |
| Renewal & Replacement | (12,318) | -0.01% | (8,287) | -0.01% |
| Plant Funds | 6,032,524 | 5.77% | 1,353,044 | 1.28% |
| Total Plant Funds | <u>\$2,755,500</u> | <u>2.64%</u> | <u>(\$3,905,241)</u> | <u>-3.70%</u> |
| Total General Funds Expenditures | <u>\$104,545,942</u> | <u>100.00%</u> | <u>\$105,549,946</u> | <u>100.00%</u> |

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

| | Salaries | Departmental Allotment | Department Income | Allocated Benefits | Total |
|---|---------------------|------------------------|--------------------|---------------------|----------------------|
| Instructional Programming | | | | | |
| School of Business, Arts & Sciences | \$9,827,620 | \$560,302 | (\$519,750) | \$5,059,771 | \$14,927,943 |
| School of Engineering Technologies | 15,358,521 | 1,080,608 | (30,465) | 8,155,199 | 24,563,863 |
| School of Nursing & Health Sciences | 7,542,323 | 698,690 | (16,000) | 3,698,227 | 11,923,240 |
| International Programs | 10,400 | 87,740 | - | 2,654 | 100,794 |
| First Year Programs -Instruction | 109,480 | 143 | - | 28,293 | 137,916 |
| Total Instructional Programming | \$32,848,344 | \$2,427,483 | (\$566,215) | \$16,944,143 | \$51,653,755 |
| Administrative Support Units | | | | | |
| Student Services | | | | | |
| Vice President for Student Affairs | 328,594 | 30,669 | - | 149,329 | 508,592 |
| Admissions | 952,303 | 370,792 | - | 598,730 | 1,921,825 |
| Financial Aid | 606,811 | 16,671 | - | 413,133 | 1,036,615 |
| Counseling | 486,057 | 17,434 | - | 232,805 | 736,296 |
| Career Services | 372,509 | 5,092 | - | 215,483 | 593,084 |
| Disability Services | 338,042 | 190,676 | - | 164,044 | 692,762 |
| Health Education | 34,738 | 23,361 | - | 27,880 | 85,979 |
| Registrar | 340,345 | 28,467 | - | 204,783 | 573,595 |
| K-12 Outreach | 341,985 | 144,712 | - | 223,778 | 710,475 |
| Tutoring Services | 269,228 | - | - | 121,319 | 390,547 |
| Veteran's & Military Programs | 58,992 | - | - | 16,489 | 75,481 |
| Student Affairs Administration | 365,496 | 59,112 | - | 188,283 | 612,891 |
| Student Health Services | 500,483 | 219,825 | - | 262,342 | 982,650 |
| ROTC | - | 10,821 | - | - | 10,821 |
| Orientation | 40,000 | 133,331 | - | 27,347 | 200,678 |
| Athletics | 734,865 | 756,742 | - | 420,372 | 1,911,979 |
| Student Activities | 169,795 | 265,815 | - | 59,676 | 495,286 |
| Total Student Services | \$5,940,243 | \$2,273,520 | \$0 | \$3,325,792 | \$11,539,555 |
| Academic Support | | | | | |
| Vice President for Academic Affairs | 858,215 | 450,789 | - | 333,472 | 1,642,476 |
| Vice President for Enrollment Mgt | 396,583 | 13,935 | - | 201,758 | 612,276 |
| LEAP Center | 529,969 | 6,382 | - | 339,623 | 875,974 |
| Learning Resources Center | 1,330,059 | 616,207 | (760) | 643,762 | 2,589,268 |
| Educational Emerging Technologies | 397,363 | 18,400 | - | 214,101 | 629,864 |
| Academic Computing | 875,844 | 1,547,970 | - | 440,955 | 2,864,769 |
| Total Academic Support | \$4,388,033 | \$2,653,683 | (\$760) | \$2,173,670 | \$9,214,626 |
| Institutional Support | | | | | |
| Office of the President | 917,628 | 144,630 | - | 383,561 | 1,445,819 |
| Facilities & Events | 141,433 | 89,315 | - | 78,272 | 309,020 |
| Assessment, Research & Planning | 351,464 | 12,969 | - | 207,260 | 571,693 |
| Gallery at Penn College | 84,008 | 23,901 | - | 46,396 | 154,305 |
| General Institutional | 369,441 | 4,078,823 | - | 87,459 | 4,535,723 |
| Financial Operations | 1,243,960 | 184,146 | - | 703,331 | 2,131,437 |
| Human Resources | 624,081 | 405,189 | - | 376,938 | 1,406,208 |
| Public Relations & Marketing | 1,405,294 | 1,007,561 | - | 681,196 | 3,094,051 |
| Mail & Document Services | 266,167 | (27,007) | (12,000) | 141,176 | 368,336 |
| College Relations | 866,168 | 109,859 | - | 456,781 | 1,432,808 |
| Information Technology Services | 1,982,008 | 2,112,977 | - | 966,228 | 5,061,213 |
| Shipping & Receiving | 123,301 | 10,055 | - | 99,946 | 233,302 |
| General Services | 5,025,308 | 7,425,040 | - | 3,432,714 | 15,883,062 |
| College Police | 936,743 | 77,444 | - | 666,911 | 1,681,098 |
| College Wide Activities | - | 107,445 | - | - | 107,445 |
| Procurement Services | 169,376 | 5,804 | - | 125,062 | 300,242 |
| Miscellaneous | 1,500 | 270,216 | - | 754 | 272,470 |
| Total Institutional Support | \$14,507,880 | \$16,038,367 | (\$12,000) | \$8,453,985 | \$38,988,232 |
| Total Administrative Support Units | \$24,836,156 | \$20,965,570 | (\$12,760) | \$13,953,447 | \$59,742,413 |
| Total Instructional and Administrative | \$57,684,500 | \$23,393,053 | (\$578,975) | \$30,897,590 | \$111,396,168 |
| Debt Service | - | 19,200 | - | - | 19,200 |
| Total Plant Funds | \$0 | \$19,200 | \$0 | \$0 | \$19,200 |
| Total General Funds | \$57,684,500 | \$23,412,253 | (\$578,975) | \$30,897,590 | \$111,415,368 |

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

| | Salaries | Departmental Allotment | Department Income | Allocated Benefits | Total |
|---|---------------------|------------------------|--------------------|---------------------|----------------------|
| Instructional Programming | | | | | |
| School of Business, Arts & Sciences | 10,314,986 | 591,024 | (545,000) | 5,090,236 | 15,451,246 |
| School of Engineering Technologies | 16,069,748 | 1,156,530 | (32,067) | 8,359,438 | 25,553,649 |
| School of Nursing & Health Sciences | 7,874,541 | 706,398 | (16,000) | 3,795,145 | 12,360,084 |
| International Programs | - | 99,000 | - | - | 99,000 |
| First Year Programs -Instruction | 109,480 | 150 | - | 27,945 | 137,575 |
| Total Instructional Programming | \$34,368,755 | \$2,553,102 | (\$593,067) | \$17,272,765 | \$53,601,555 |
| Administrative Support Units | | | | | |
| Student Services | | | | | |
| Vice President for Student Affairs | 322,947 | 32,284 | 0 | 150,721 | 505,952 |
| Admissions | 934,357 | 380,580 | 0 | 605,511 | 1,920,448 |
| Financial Aid | 632,937 | 17,548 | 0 | 458,255 | 1,108,740 |
| Counseling | 525,900 | 7,161 | 0 | 258,889 | 791,950 |
| Career Services | 351,188 | 7,560 | 0 | 214,167 | 572,915 |
| Disability Services | 351,351 | 274,631 | 0 | 164,594 | 790,576 |
| Health Education | 0 | 15,169 | 0 | 0 | 15,169 |
| Registrar | 335,261 | 29,247 | 0 | 204,331 | 568,839 |
| K-12 Outreach | 707,390 | 152,326 | 0 | 373,612 | 1,233,328 |
| Student Affairs Administration | 361,591 | 62,221 | 0 | 153,703 | 577,515 |
| Student Health Services | 116,491 | 83,250 | 0 | 181,368 | 381,109 |
| ROTC | 0 | 11,390 | 0 | 0 | 11,390 |
| Orientation | 40,000 | 197,223 | 0 | 27,231 | 264,454 |
| Athletics | 725,026 | 809,536 | 0 | 427,370 | 1,961,932 |
| Student Activities | 169,146 | 297,176 | 0 | 62,492 | 528,814 |
| Total Student Services | \$5,573,585 | \$2,377,302 | \$0 | \$3,282,244 | \$11,233,131 |
| Academic Support | | | | | |
| Vice President for Academic Affairs | 916,486 | 451,978 | 0 | 358,030 | 1,726,494 |
| Vice President for Enrollment Mgt | 284,770 | 14,670 | 0 | 114,839 | 414,279 |
| LEAP Center | 595,912 | 6,718 | 0 | 351,765 | 954,395 |
| Learning Resources Center | 1,312,066 | 648,639 | (800) | 624,950 | 2,584,855 |
| Educational Emerging Technologies | 390,529 | 81,297 | 0 | 212,859 | 684,685 |
| Academic Computing | 800,300 | 1,611,798 | 0 | 433,499 | 2,845,597 |
| Total Academic Support | \$4,300,063 | \$2,815,100 | (\$800) | \$2,095,942 | \$9,210,305 |
| Institutional Support | | | | | |
| Office of the President | 767,576 | 165,075 | 0 | 323,114 | 1,255,765 |
| Facilities & Events | 133,267 | 85,817 | 0 | 69,941 | 289,025 |
| Assessment, Research & Planning | 345,412 | 22,948 | 0 | 204,906 | 573,266 |
| Gallery at Penn College | 82,751 | 19,592 | 0 | 45,824 | 148,167 |
| General Institutional | 146,701 | 3,960,910 | 0 | (72,078) | 4,035,533 |
| Financial Operations | 1,308,370 | 132,383 | 0 | 793,852 | 2,234,605 |
| Human Resources | 637,459 | 192,445 | 0 | 352,175 | 1,182,079 |
| Public Relations & Marketing | 1,381,706 | 1,049,083 | 0 | 636,806 | 3,067,595 |
| Mail & Document Services | 259,304 | 48,415 | (12,000) | 137,422 | 433,141 |
| College Relations | 849,100 | 97,649 | 0 | 489,928 | 1,436,677 |
| Information Technology Services | 2,099,266 | 2,007,040 | 0 | 1,130,449 | 5,236,755 |
| Shipping & Receiving | 121,274 | 10,294 | 0 | 99,123 | 230,691 |
| General Services | 4,954,599 | 6,912,232 | 0 | 3,511,227 | 15,378,058 |
| College Police | 926,259 | 74,156 | 0 | 638,166 | 1,638,581 |
| College Wide Activities | 0 | 106,110 | 0 | 0 | 106,110 |
| Procurement Services | 166,966 | 6,609 | 0 | 121,551 | 295,126 |
| Miscellaneous | 1,600 | 424,121 | 0 | 849 | 426,570 |
| Total Institutional Support | \$14,181,610 | \$15,314,879 | (\$12,000) | \$8,483,255 | \$37,967,744 |
| Total Administrative Support Units | \$24,055,258 | \$20,507,281 | (\$12,800) | \$13,861,441 | \$58,411,180 |
| Total Instructional and Administrative | \$58,424,014 | \$23,060,383 | (\$605,867) | \$31,134,206 | \$112,012,735 |
| Debt Service | 0 | 19,200 | 0 | 0 | 19,200 |
| Total Plant Funds | \$0 | \$19,200 | \$0 | \$0 | \$19,200 |
| Total General Funds | \$58,424,014 | \$23,079,583 | (\$605,867) | \$31,134,206 | \$112,031,935 |

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

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

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

| | Salaries | Benefits | Travel | Other Operating Expenses | Total Operating Expenses | Benefits Percent of Salaries | Travel Percent of Operating Expenses |
|---|---------------------|---------------------|------------------|--------------------------|--------------------------|------------------------------|--------------------------------------|
| Instructional Programming | | | | | | | |
| School of Business, Arts and Sciences | 8,935,112 | 3,739,241 | 7,505 | 34,451 | 12,716,309 | 41.8% | 0.1% |
| School of Engineering Technologies | 14,691,698 | 6,457,778 | 88,465 | 5,010,772 | 26,248,713 | 44.0% | 0.3% |
| Health Sciences | 7,384,804 | 2,936,711 | 29,998 | 515,348 | 10,866,861 | 39.8% | 0.3% |
| First Year Programs-Instruction | 104,817 | 24,461 | 0 | 14 | 129,292 | 23.3% | 0.0% |
| Other | 41,478 | 7,811 | 0 | 1,087,526 | 1,136,815 | 18.8% | 0.0% |
| Total Instructional Programming | \$31,157,909 | \$13,166,002 | \$125,968 | \$6,648,111 | \$51,097,990 | 42.3% | 0.2% |
| Administrative Support Units | | | | | | | |
| Student Services | | | | | | | |
| Vice President for Student Affairs | 321,464 | 130,135 | 6,479 | 4,413 | 462,491 | 40.5% | 1.4% |
| Admissions | 766,750 | 379,240 | 66,971 | 170,185 | 1,383,146 | 49.5% | 4.8% |
| Financial Aid | 597,637 | 366,022 | 3,039 | 8,056 | 974,754 | 61.2% | 0.3% |
| Counseling | 550,632 | 234,478 | 1,299 | 3,186 | 789,595 | 42.6% | 0.2% |
| Career Services | 337,770 | 186,334 | 0 | 5,442 | 529,546 | 55.2% | 0.0% |
| Disability Services | 317,651 | 140,297 | 585 | 63,193 | 521,726 | 44.2% | 0.1% |
| Health Education | 0 | 0 | 540 | 11,007 | 11,547 | 0.0% | 4.7% |
| Registrar | 312,690 | 171,628 | 52 | 27,311 | 511,681 | 54.9% | 0.0% |
| College Transitions-First Year Programs | 794,396 | 350,243 | 8,513 | 28,449 | 1,181,601 | 44.1% | 0.7% |
| ROTC | 0 | 0 | 0 | 5,720 | 5,720 | 0.0% | 0.0% |
| Campus & Community Engagement | 59,835 | 20,949 | 2,171 | 24,890 | 107,845 | 35.0% | 2.0% |
| Student Health Services | 444,791 | 176,487 | 0 | 97,870 | 719,148 | 39.7% | 0.0% |
| Orientation | 20,018 | 8,994 | 515 | 133,219 | 162,746 | 44.9% | 0.3% |
| Athletics Administration | 226,453 | 137,969 | 7,037 | 11,871 | 383,330 | 60.9% | 1.8% |
| Intercollegiate Athletics | 389,058 | 149,326 | 395 | 504,954 | 1,043,733 | 38.4% | 0.0% |
| Student Engagement | 468,908 | 146,604 | 3,279 | 161,835 | 780,626 | 31.3% | 0.4% |
| Other Student Services | 35,382 | 567 | 0 | 0 | 35,948 | 1.6% | 0.0% |
| Total Student Services | \$5,643,435 | \$2,599,273 | \$100,875 | \$1,261,601 | \$9,605,183 | 46.1% | 1.1% |
| Academic Support | | | | | | | |
| Academic Affairs | 775,773 | 250,659 | 8,933 | 32,666 | 1,068,031 | 32.3% | 0.8% |
| Enrollment Management | 331,129 | 111,208 | 638 | 7,392 | 450,367 | 33.6% | 0.1% |
| Academic Success Center | 422,510 | 207,181 | 3,702 | 1,620 | 635,013 | 49.0% | 0.6% |
| Madigan Library | 1,250,589 | 511,826 | 1,909 | 521,258 | 2,285,582 | 40.9% | 0.1% |
| Educational Emerging Technology | 397,701 | 187,672 | 0 | 32,544 | 617,917 | 47.2% | 0.0% |
| School Administration | 2,861,201 | 1,368,208 | 7,676 | (62,799) | 4,174,286 | 47.8% | 0.2% |
| Academic Technology | 804,688 | 343,128 | 0 | 1,905,878 | 3,053,694 | 42.6% | 0.0% |
| Other Academic Support | 41,928 | 676 | 0 | 0 | 42,603 | 1.6% | 0.0% |
| Total Academic Support | \$6,885,519 | \$2,980,558 | \$22,858 | \$2,438,559 | \$12,327,493 | 43.3% | 0.2% |
| Institutional Support | | | | | | | |
| Office of the President | 755,634 | 258,537 | 9,388 | 53,964 | 1,077,523 | 34.2% | 0.9% |
| Facilities & Events | 132,992 | 60,276 | 3,890 | 66,010 | 263,168 | 45.3% | 1.5% |
| Assessment, Research & Planning | 343,483 | 179,456 | 0 | 965 | 523,904 | 52.2% | 0.0% |
| Gallery at Penn College | 78,995 | 38,594 | 1,780 | 9,083 | 128,452 | 48.9% | 1.4% |
| General Institutional | 173,851 | 83,097 | 0 | 5,163,222 | 5,420,170 | 47.8% | 0.0% |
| Financial Operations | 1,294,097 | 651,711 | 1,301 | 161,705 | 2,108,814 | 50.4% | 0.1% |
| Human Resources | 653,437 | 289,069 | 780 | 138,065 | 1,081,351 | 44.2% | 0.1% |
| Public Relations & Marketing | 1,321,183 | 539,019 | 1,771 | 1,248,761 | 3,110,734 | 40.8% | 0.1% |
| Mail and Document Services | 251,826 | 114,280 | 2,332 | (23,672) | 344,766 | 45.4% | 0.7% |
| Institutional Advancement | 862,314 | 422,385 | 12,228 | 64,737 | 1,361,664 | 49.0% | 0.9% |
| Information Technology Services | 1,810,245 | 763,228 | 9,771 | 1,749,127 | 4,332,371 | 42.2% | 0.2% |
| Shipping & Receiving | 117,616 | 83,530 | 4,963 | 4,705 | 210,814 | 71.0% | 2.4% |
| General Services | 4,753,875 | 2,816,099 | 12,604 | 6,731,342 | 14,313,920 | 59.2% | 0.1% |
| College Police | 1,002,257 | 594,665 | 31,203 | 31,548 | 1,659,673 | 59.3% | 1.9% |
| College Wide Activities | 0 | 0 | 396 | 143,757 | 144,153 | 0.0% | 0.3% |
| Procurement Services | 164,729 | 108,074 | 0 | 5,012 | 277,815 | 65.6% | 0.0% |
| Miscellaneous | 2,416 | 1,076 | 0 | 61,737 | 65,229 | 44.5% | 0.0% |
| Total Institutional Support | \$13,718,950 | \$7,003,096 | \$92,407 | \$15,610,068 | \$36,424,521 | 51.0% | 0.3% |
| Total Administrative Support Units | \$26,247,904 | \$12,582,927 | \$216,140 | \$19,310,228 | \$58,357,197 | 47.9% | 0.4% |
| Total Instructional and Administrative | \$57,405,814 | \$25,748,930 | \$342,108 | \$25,958,339 | \$109,455,187 | 44.9% | 0.3% |
| Debt Service | 0 | 0 | | (5,249,998) | (5,249,998) | | |
| Renewal & Replacement | 0 | 0 | | (8,287) | (8,287) | | |
| Plant Funds | 0 | 0 | | 1,353,044 | 1,353,044 | | |
| Total Plant Funds | \$0 | \$0 | \$0 | (\$3,905,241) | (\$3,905,241) | | |
| Total General Funds | \$57,405,814 | \$25,748,930 | \$342,108 | \$22,053,098 | \$105,549,946 | 44.9% | 0.3% |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Business, Arts & Sciences

| | 2020 - 2021 Expense | 2020 - 2021 Dept. Income | 2019 - 2020 Expense | 2019 - 2020 Dept. Income |
|--|------------------------|-----------------------------|------------------------|-----------------------------|
| Arts & Sciences Division | | | | |
| Art Printing/Art | | | | |
| Academic Salaries | 808,903 | 0 | 749,501 | 0 |
| Wages | 5,000 | 0 | 36,462 | 0 |
| Sub-Total Salaries | 813,903 | 0 | 785,964 | 0 |
| Supplies, Materials & Services | 6,122 | 0 | 15,123 | 0 |
| Communication Services | 0 | 0 | 55 | 0 |
| Publications, Printing & Copying | 1,161 | 0 | 1,665 | 0 |
| Repairs, Alterations & Capital Improvement | 765 | 0 | 1,052 | 0 |
| Books & Periodicals | 0 | 0 | 250 | 0 |
| Miscellaneous | 390 | 0 | (741) | 0 |
| Sub-Total Departmental Allotment | 8,438 | 0 | 17,404 | 0 |
| Total Direct | 822,342 | 0 | 803,367 | 0 |
| Allocated Employee Benefits | 389,098 | 0 | 325,976 | 0 |
| Total | 1,211,439 | 0 | 1,129,344 | 0 |
| Communication and Literature | | | | |
| Academic Salaries | 1,478,147 | 0 | 1,513,546 | 0 |
| Wages | 5,000 | 0 | 7,500 | 0 |
| Sub-Total Salaries | 1,483,147 | 0 | 1,521,046 | 0 |
| Supplies, Materials & Services | 94 | 0 | 239 | 0 |
| Travel Expenses | 0 | 0 | 1,864 | 0 |
| Publications, Printing & Copying | 2,564 | 0 | 2,442 | 0 |
| Books & Periodicals | 0 | 0 | 384 | 0 |
| Miscellaneous | 0 | 0 | 87 | 0 |
| Sub-Total Departmental Allotment | 2,658 | 0 | 5,015 | 0 |
| Total Direct | 1,485,805 | 0 | 1,526,061 | 0 |
| Allocated Employee Benefits | 758,890 | 0 | 623,124 | 0 |
| Total | 2,244,694 | 0 | 2,149,185 | 0 |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Business, Arts & Sciences

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|---|------------------|--------------|------------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Humanities | | | | |
| Academic Salaries | 28,711 | 0 | 51,202 | 0 |
| Sub-Total Salaries | 28,711 | 0 | 51,202 | 0 |
| Supplies, Materials & Services | 59 | 0 | 0 | 0 |
| Publications, Printing & Copying | 0 | 0 | 192 | 0 |
| Sub-Total Departmental Allotment | 59 | 0 | 192 | 0 |
| Total Direct | 28,770 | 0 | 51,394 | 0 |
| Allocated Employee Benefits | 7,259 | 0 | 8,907 | 0 |
| Total | 36,028 | 0 | 60,302 | 0 |
| Human Services | | | | |
| Academic Salaries | 211,916 | 0 | 228,914 | 0 |
| Sub-Total Salaries | 211,916 | 0 | 228,914 | 0 |
| Supplies, Materials & Services | 920 | 0 | 296 | 0 |
| Travel Expenses | 200 | 0 | 1,185 | 0 |
| Publications, Printing & Copying | 394 | 0 | 884 | 0 |
| Miscellaneous | 148 | 0 | 602 | 0 |
| Sub-Total Departmental Allotment | 1,662 | 0 | 2,967 | 0 |
| Total Direct | 213,578 | 0 | 231,881 | 0 |
| Allocated Employee Benefits | 144,425 | 0 | 155,920 | 0 |
| Total | 358,003 | 0 | 387,801 | 0 |
| Mathematics | | | | |
| Academic Salaries | 1,706,953 | 0 | 1,848,522 | 0 |
| Wages | 5,000 | 0 | 3,333 | 0 |
| Sub-Total Salaries | 1,711,953 | 0 | 1,851,855 | 0 |
| Supplies, Materials & Services | 30 | 0 | 392 | 0 |
| Publications, Printing & Copying | 4,194 | 0 | 4,540 | 0 |
| Sub-Total Departmental Allotment | 4,224 | 0 | 4,932 | 0 |
| Total Direct | 1,716,177 | 0 | 1,856,787 | 0 |
| Allocated Employee Benefits | 959,545 | 0 | 855,137 | 0 |
| Total | 2,675,722 | 0 | 2,711,923 | 0 |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Business, Arts & Sciences

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|--|------------------|--------------|------------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Natural Sciences | | | | |
| Academic Salaries | 1,385,711 | 0 | 1,331,611 | 0 |
| Support Salaries | 35,764 | 0 | 35,475 | 0 |
| Wages | 10,767 | 0 | 20,531 | 0 |
| Sub-Total Salaries | 1,432,242 | 0 | 1,387,617 | 0 |
| Supplies, Materials & Services | 33,461 | 0 | 13,848 | 0 |
| Travel Expenses | 414 | 0 | 75 | 0 |
| Publications, Printing & Copying | 3,704 | 0 | 4,856 | 0 |
| Repairs, Alterations & Capital Improvement | 5,358 | 0 | 9,074 | 0 |
| Miscellaneous | 0 | 0 | (107) | 0 |
| Sub-Total Departmental Allotment | 42,936 | 0 | 27,745 | 0 |
| Total Direct | 1,475,179 | 0 | 1,415,362 | 0 |
| Allocated Employee Benefits | 670,490 | 0 | 566,634 | 0 |
| Total | 2,145,669 | 0 | 1,981,996 | 0 |
| Social Sciences | | | | |
| Academic Salaries | 991,229 | 0 | 900,258 | 0 |
| Wages | 22,597 | 0 | 14,140 | 0 |
| Sub-Total Salaries | 1,013,826 | 0 | 914,398 | 0 |
| Supplies, Materials & Services | 1,121 | 0 | 64 | 0 |
| Travel Expenses | 284 | 0 | 867 | 0 |
| Publications, Printing & Copying | 1,451 | 0 | 1,582 | 0 |
| Miscellaneous | 197 | 0 | 82 | 0 |
| Sub-Total Departmental Allotment | 3,053 | 0 | 2,595 | 0 |
| Total Direct | 1,016,879 | 0 | 916,993 | 0 |
| Allocated Employee Benefits | 389,383 | 0 | 294,777 | 0 |
| Total | 1,406,261 | 0 | 1,211,771 | 0 |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Business, Arts & Sciences

| | 2020 - 2021 Expense | 2020 - 2021 Dept. Income | 2019 - 2020 Expense | 2019 - 2020 Dept. Income |
|---|------------------------|-----------------------------|------------------------|-----------------------------|
| Early Childhood Education | | | | |
| Academic Salaries | 81,375 | 0 | 86,433 | 0 |
| Sub-Total Salaries | 81,375 | 0 | 86,433 | 0 |
| Supplies, Materials & Services | 153 | 0 | 950 | 0 |
| Travel Expenses | 35 | 0 | 0 | 0 |
| Publications, Printing & Copying | 267 | 0 | 236 | 0 |
| Sub-Total Departmental Allotment | 455 | 0 | 1,269 | 0 |
| Total Direct | 81,830 | 0 | 87,702 | 0 |
| Allocated Employee Benefits | 35,266 | 0 | 39,703 | 0 |
| Total | 117,096 | 0 | 127,405 | 0 |
| Emergency Management | | | | |
| Academic Salaries | 114,802 | 0 | 102,129 | 0 |
| Sub-Total Salaries | 114,802 | 0 | 102,129 | 0 |
| Supplies, Materials & Services | 321 | 0 | 39 | 0 |
| Publications, Printing & Copying | 190 | 0 | 141 | 0 |
| Books & Periodicals | 0 | 0 | 75 | 0 |
| Miscellaneous | 0 | 0 | 746 | 0 |
| Sub-Total Departmental Allotment | 511 | 0 | 1,001 | 0 |
| Total Direct | 115,313 | 0 | 103,129 | 0 |
| Allocated Employee Benefits | 51,524 | 0 | 41,248 | 0 |
| Total | 166,837 | 0 | 144,378 | 0 |
| Total Arts & Sciences Division | 10,361,750 | 0 | 9,904,104 | 0 |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Business, Arts & Sciences

| | <u>2020 - 2021</u> | <u>2020 - 2021</u> | <u>2019 - 2020</u> | <u>2019 - 2020</u> |
|--|--------------------|--------------------|--------------------|--------------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Business & Hospitality Division | | | | |
| Hospitality Academic | | | | |
| Academic Salaries | 504,538 | 0 | 651,445 | 0 |
| Wages | 9,384 | 0 | 10,838 | 0 |
| Sub-Total Salaries | 513,923 | 0 | 662,284 | 0 |
| Supplies, Materials & Services | 66,852 | 0 | 1,073 | 0 |
| Food/Hospitality-Food | 0 | (25,886) | 0 | (24,920) |
| Food/Hospitality-Beverages | 0 | (163) | 0 | (4,937) |
| Food/Hospitality-Field Trip Donation | 0 | (887) | 0 | (1,211) |
| Food/Hospitality-Gratuity Revenue | 0 | (3,547) | 0 | (4,843) |
| Communication Services | 4 | 0 | 52 | 0 |
| Travel Expenses | 140 | 0 | 2,455 | 0 |
| Publications, Printing & Copying | 1,214 | 0 | 1,457 | 0 |
| Books & Periodicals | 0 | 0 | 140 | 0 |
| Miscellaneous | 1,852 | 0 | 1,834 | 0 |
| Sub-Total Departmental Allotment | 70,062 | (30,482) | 7,011 | (35,912) |
| Total Direct | 583,985 | (30,482) | 669,295 | (35,912) |
| Allocated Employee Benefits | 272,040 | 0 | 269,049 | 0 |
| Total | 856,024 | (30,482) | 938,344 | (35,912) |
| Accounting | | | | |
| Academic Salaries | 185,337 | 0 | 184,323 | 0 |
| Wages | 2,500 | 0 | 2,917 | 0 |
| Sub-Total Salaries | 187,837 | 0 | 187,239 | 0 |
| Supplies, Materials & Services | 225 | 0 | 169 | 0 |
| Travel Expenses | 250 | 0 | 0 | 0 |
| Publications, Printing & Copying | 583 | 0 | 822 | 0 |
| Miscellaneous | 70 | 0 | (70) | 0 |
| Sub-Total Departmental Allotment | 1,128 | 0 | 921 | 0 |
| Total Direct | 188,965 | 0 | 188,160 | 0 |
| Allocated Employee Benefits | 74,342 | 0 | 67,524 | 0 |
| Total | 263,307 | 0 | 255,684 | 0 |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Business, Arts & Sciences

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|--|-------------------|-----------------|-------------------|-----------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Business | | | | |
| Academic Salaries | 1,000,750 | 0 | 1,048,062 | 0 |
| Wages | 5,000 | 0 | 5,000 | 0 |
| Sub-Total Salaries | 1,005,750 | 0 | 1,053,062 | 0 |
| Supplies, Materials & Services | 2,395 | 0 | 1,210 | 0 |
| Travel Expenses | 662 | 0 | 497 | 0 |
| Publications, Printing & Copying | 912 | 0 | 1,236 | 0 |
| Miscellaneous | 5,935 | 0 | 3,106 | 0 |
| Sub-Total Departmental Allotment | 9,905 | 0 | 6,048 | 0 |
| Total Direct | 1,015,655 | 0 | 1,059,110 | 0 |
| Allocated Employee Benefits | 513,132 | 0 | 454,223 | 0 |
| Total | 1,528,787 | 0 | 1,513,333 | 0 |
| Web & Multimedia | | | | |
| Academic Salaries | 20,160 | 0 | 102,772 | 0 |
| Sub-Total Salaries | 20,160 | 0 | 102,772 | 0 |
| Supplies, Materials & Services | 0 | 0 | 128 | 0 |
| Travel Expenses | 0 | 0 | 563 | 0 |
| Publications, Printing & Copying | 9 | 0 | 7 | 0 |
| Miscellaneous | 0 | 0 | 68 | 0 |
| Sub-Total Departmental Allotment | 9 | 0 | 767 | 0 |
| Total Direct | 20,169 | 0 | 103,539 | 0 |
| Allocated Employee Benefits | 8,601 | 0 | 28,321 | 0 |
| Total | 28,771 | 0 | 131,860 | 0 |
| Legal Assistant | | | | |
| Academic Salaries | 0 | 0 | 196 | 0 |
| Sub-Total Salaries | 0 | 0 | 196 | 0 |
| Publications, Printing & Copying | 0 | 0 | 4 | 0 |
| Sub-Total Departmental Allotment | 0 | 0 | 4 | 0 |
| Total Direct | 0 | 0 | 200 | 0 |
| Allocated Employee Benefits | 0 | 0 | 8,696 | 0 |
| Total | 0 | 0 | 8,896 | 0 |
| Total Business & Hospitality Division | 2,676,889 | (30,482) | 2,848,118 | (35,912) |
| Total School of Business, Arts & Sciences | 13,038,639 | (30,482) | 12,752,221 | (35,912) |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Engineering Technologies

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|--|------------------|--------------|------------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Materials Science & Engineering & Technologies Division | | | | |
| Automated Manufacturing/Manufacturing | | | | |
| Academic Salaries | 950,822 | 0 | 1,052,902 | 0 |
| Support Salaries | 23,536 | 0 | 23,267 | 0 |
| Wages | 22,875 | 0 | 18,640 | 0 |
| Sub-Total Salaries | 997,232 | 0 | 1,094,808 | 0 |
| Supplies, Materials & Services | 52,406 | 0 | 53,004 | 0 |
| Sale of Instructional Supplies | 0 | (171) | 0 | 0 |
| Communication Services | (28) | 0 | 67 | 0 |
| Travel Expenses | 4,248 | 0 | 11,300 | 0 |
| Publications, Printing & Copying | 1,826 | 0 | 1,900 | 0 |
| Property Expense | 4,000 | 0 | 1,333 | 0 |
| Repairs, Alterations & Capital Improvement | 7,725 | 0 | 22,976 | 0 |
| Equipment | 238,397 | 0 | 71,963 | 0 |
| Miscellaneous | 11,370 | 0 | 1,186 | 0 |
| Sub-Total Departmental Allotment | 319,944 | (171) | 163,729 | 0 |
| Total Direct | 1,317,176 | (171) | 1,258,538 | 0 |
| Allocated Employee Benefits | 456,226 | 0 | 381,836 | 0 |
| Total | 1,773,402 | (171) | 1,640,373 | 0 |
| Civil Engineering | | | | |
| Academic Salaries | 517,737 | 0 | 499,183 | 0 |
| Wages | 5,000 | 0 | 6,250 | 0 |
| Sub-Total Salaries | 522,737 | 0 | 505,433 | 0 |
| Supplies, Materials & Services | 2,916 | 0 | 970 | 0 |
| Travel Expenses | 848 | 0 | 2,870 | 0 |
| Publications, Printing & Copying | 2,031 | 0 | 1,031 | 0 |
| Miscellaneous | 2,553 | 0 | 2,675 | 0 |
| Sub-Total Departmental Allotment | 8,347 | 0 | 7,546 | 0 |
| Total Direct | 531,084 | 0 | 512,979 | 0 |
| Allocated Employee Benefits | 320,403 | 0 | 277,733 | 0 |
| Total | 851,487 | 0 | 790,712 | 0 |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Engineering Technologies

| | 2020 - 2021 Expense | 2020 - 2021 Dept. Income | 2019 - 2020 Expense | 2019 - 2020 Dept. Income |
|---|------------------------|-----------------------------|------------------------|-----------------------------|
| Welding | | | | |
| Academic Salaries | 1,473,634 | 0 | 1,425,107 | 0 |
| Support Salaries | 24,790 | 0 | 23,852 | 0 |
| Wages | 18,946 | 0 | 17,352 | 0 |
| Sub-Total Salaries | 1,517,370 | 0 | 1,466,311 | 0 |
| Supplies, Materials & Services | 189,436 | 0 | 235,875 | 0 |
| Sale of Instructional Supplies | 0 | (9,393) | 0 | (7,876) |
| Communication Services | 285 | 0 | 128 | 0 |
| Travel Expenses | 3,514 | 0 | 31,908 | 0 |
| Publications, Printing & Copying | 2,214 | 0 | 2,114 | 0 |
| Property Expense | 115,982 | 0 | 137,512 | 0 |
| Repairs, Alterations & Capital Improvement | 15,979 | 0 | 18,831 | 0 |
| Equipment | 251,021 | 0 | 3,442,859 | 0 |
| Miscellaneous | 5,202 | 0 | 4,257 | 0 |
| Sub-Total Departmental Allotment | 583,633 | (9,393) | 3,873,485 | (7,876) |
| Total Direct | 2,101,004 | (9,393) | 5,339,795 | (7,876) |
| Allocated Employee Benefits | 826,165 | 0 | 703,298 | 0 |
| Total | 2,927,169 | (9,393) | 6,043,094 | (7,876) |
| Plastics/Polymer Technology | | | | |
| Academic Salaries | 422,278 | 0 | 509,211 | 0 |
| Wages | 5,000 | 0 | 5,000 | 0 |
| Sub-Total Salaries | 427,278 | 0 | 514,211 | 0 |
| Supplies, Materials & Services | 3,935 | 0 | 10,186 | 0 |
| Communication Services | 177 | 0 | 0 | 0 |
| Travel Expenses | 0 | 0 | 1,306 | 0 |
| Publications, Printing & Copying | 663 | 0 | 724 | 0 |
| Property Expense | 4,746 | 0 | 4,746 | 0 |
| Repairs, Alterations & Capital Improvement | 1,358 | 0 | 263 | 0 |
| Equipment | 60,900 | 0 | 24,805 | 0 |
| Miscellaneous | 1,888 | 0 | 2,421 | 0 |
| Sub-Total Departmental Allotment | 73,668 | 0 | 44,451 | 0 |
| Total Direct | 500,946 | 0 | 558,662 | 0 |
| Allocated Employee Benefits | 221,265 | 0 | 211,729 | 0 |
| Total | 722,211 | 0 | 770,391 | 0 |
| Total Materials Science & Engineering & Technologies Div | 6,274,268 | (9,564) | 9,244,570 | (7,876) |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Engineering Technologies

| | 2020 - 2021 Expense | 2020 - 2021 Dept. Income | 2019 - 2020 Expense | 2019 - 2020 Dept. Income |
|--|------------------------|-----------------------------|------------------------|-----------------------------|
| Industrial & Computer Technologies Division | | | | |
| Engineering & Design | | | | |
| Academic Salaries | 684,823 | 0 | 686,034 | 0 |
| Wages | 5,000 | 0 | 5,000 | 0 |
| Sub-Total Salaries | 689,823 | 0 | 691,034 | 0 |
| Supplies, Materials & Services | 2,897 | 0 | (1,070) | 0 |
| Travel Expenses | 35 | 0 | 4,277 | 0 |
| Publications, Printing & Copying | 774 | 0 | 752 | 0 |
| Repairs, Alterations & Capital Improvement | 53 | 0 | 4,110 | 0 |
| Miscellaneous | (63) | 0 | 544 | 0 |
| Sub-Total Departmental Allotment | 3,695 | 0 | 8,612 | 0 |
| Total Direct | 693,518 | 0 | 699,646 | 0 |
| Allocated Employee Benefits | 403,737 | 0 | 352,288 | 0 |
| Total | 1,097,255 | 0 | 1,051,934 | 0 |
| Electronics | | | | |
| Academic Salaries | 1,008,048 | 0 | 1,047,214 | 0 |
| Wages | 7,871 | 0 | 8,389 | 0 |
| Sub-Total Salaries | 1,015,919 | 0 | 1,055,604 | 0 |
| Supplies, Materials & Services | 16,115 | 0 | 19,113 | 0 |
| Travel Expenses | 1,298 | 0 | 2,347 | 0 |
| Publications, Printing & Copying | 850 | 0 | 519 | 0 |
| Repairs, Alterations & Capital Improvement | 10,660 | 0 | 7,437 | 0 |
| Equipment | 26,000 | 0 | 0 | 0 |
| Miscellaneous | 5,348 | 0 | 1,023 | 0 |
| Sub-Total Departmental Allotment | 60,270 | 0 | 30,440 | 0 |
| Total Direct | 1,076,189 | 0 | 1,086,044 | 0 |
| Allocated Employee Benefits | 458,056 | 0 | 411,768 | 0 |
| Total | 1,534,245 | 0 | 1,497,812 | 0 |
| Electrical Technology/Occupations | | | | |
| Academic Salaries | 1,158,130 | 0 | 1,107,964 | 0 |
| Support Salaries | 24,087 | 0 | 23,359 | 0 |
| Wages | 5,000 | 0 | 5,000 | 0 |
| Sub-Total Salaries | 1,187,217 | 0 | 1,136,323 | 0 |
| Supplies, Materials & Services | 34,749 | 0 | 11,461 | 0 |
| Communication Services | 0 | 0 | 5 | 0 |
| Travel Expenses | 88 | 0 | 963 | 0 |
| Publications, Printing & Copying | 1,794 | 0 | 2,006 | 0 |
| Repairs, Alterations & Capital Improvement | 68 | 0 | 2,060 | 0 |
| Equipment | 0 | 0 | 13,394 | 0 |
| Miscellaneous | 28 | 0 | (10) | 0 |
| Sub-Total Departmental Allotment | 36,727 | 0 | 29,880 | 0 |
| Total Direct | 1,223,944 | 0 | 1,166,203 | 0 |
| Allocated Employee Benefits | 649,992 | 0 | 572,275 | 0 |
| Total | 1,873,935 | 0 | 1,738,478 | 0 |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Engineering Technologies

| | 2020 - 2021 Expense | 2020 - 2021 Dept. Income | 2019 - 2020 Expense | 2019 - 2020 Dept. Income |
|--|------------------------|-----------------------------|------------------------|-----------------------------|
| Innovation Leadership | | | | |
| Academic Salaries | 0 | 0 | 9,900 | 0 |
| Sub-Total Salaries | 0 | 0 | 9,900 | 0 |
| Sub-Total Departmental Allotment | 0 | 0 | 0 | 0 |
| Total Direct | 0 | 0 | 9,900 | 0 |
| Allocated Employee Benefits | 0 | 0 | 2,010 | 0 |
| Total | 0 | 0 | 11,910 | 0 |
| Information Technology | | | | |
| Academic Salaries | 1,221,856 | 0 | 1,331,912 | 0 |
| Wages | 5,000 | 0 | 5,000 | 0 |
| Sub-Total Salaries | 1,226,856 | 0 | 1,336,912 | 0 |
| Supplies, Materials & Services | 1,745 | 0 | (1,015) | 0 |
| Communication Services | 44 | 0 | 0 | 0 |
| Travel Expenses | 524 | 0 | 5,535 | 0 |
| Publications, Printing & Copying | 1,144 | 0 | 1,391 | 0 |
| Repairs, Alterations & Capital Improvement | 84 | 0 | 0 | 0 |
| Miscellaneous | 1,248 | 0 | 329 | 0 |
| Sub-Total Departmental Allotment | 4,788 | 0 | 6,241 | 0 |
| Total Direct | 1,231,644 | 0 | 1,343,152 | 0 |
| Allocated Employee Benefits | 465,572 | 0 | 422,834 | 0 |
| Total | 1,697,216 | 0 | 1,765,986 | 0 |
| Total Industrial & Computer Technologies Division | 6,202,651 | - | 6,066,119 | - |
| Construction & Architectural Technologies Division | | | | |
| HVAC | | | | |
| Academic Salaries | 536,377 | 0 | 637,474 | 0 |
| Wages | 31,784 | 0 | 32,444 | 0 |
| Sub-Total Salaries | 568,161 | 0 | 669,919 | 0 |
| Supplies, Materials & Services | 63,404 | 0 | 35,968 | 0 |
| Communication Services | 6 | 0 | 0 | 0 |
| Travel Expenses | 130 | 0 | 328 | 0 |
| Publications, Printing & Copying | 378 | 0 | 374 | 0 |
| Repairs, Alterations & Capital Improvement | 0 | 0 | 1,978 | 0 |
| Equipment | 30,056 | 0 | 0 | 0 |
| Miscellaneous | 0 | 0 | 1,010 | 0 |
| Sub-Total Departmental Allotment | 93,974 | 0 | 39,659 | 0 |
| Total Direct | 662,135 | 0 | 709,577 | 0 |
| Allocated Employee Benefits | 326,522 | 0 | 321,415 | 0 |
| Total | 988,658 | 0 | 1,030,993 | 0 |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Engineering Technologies

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|--|------------------|--------------|------------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Architectural Technology | | | | |
| Academic Salaries | 656,344 | 0 | 643,212 | 0 |
| Support Salaries | 0 | 0 | 0 | 0 |
| Wages | 3,038 | 0 | 5,000 | 0 |
| Sub-Total Salaries | 659,381 | 0 | 648,212 | 0 |
| Supplies, Materials & Services | 10,439 | 0 | 2,265 | 0 |
| Travel Expenses | 450 | 0 | 2,547 | 0 |
| Publications, Printing & Copying | 909 | 0 | 1,445 | 0 |
| Repairs, Alterations & Capital Improvement | 0 | 0 | 283 | 0 |
| Miscellaneous | 1,425 | 0 | 2,718 | 0 |
| Sub-Total Departmental Allotment | 13,223 | 0 | 9,257 | 0 |
| Total Direct | 672,604 | 0 | 657,469 | 0 |
| Allocated Employee Benefits | 306,200 | 0 | 258,220 | 0 |
| Total | 978,805 | 0 | 915,689 | 0 |
| Construction Tech/Carpentry | | | | |
| Academic Salaries | 987,580 | 0 | 1,095,783 | 0 |
| Support Salaries | 24,337 | 0 | 24,937 | 0 |
| Wages | 5,000 | 0 | 12,195 | 0 |
| Sub-Total Salaries | 1,016,918 | 0 | 1,132,915 | 0 |
| Supplies, Materials & Services | 52,360 | 0 | 61,040 | 0 |
| Sale of Instructional Supplies | 0 | (275) | 0 | 0 |
| Travel Expenses | 1,829 | 0 | 4,261 | 0 |
| Publications, Printing & Copying | 885 | 0 | 972 | 0 |
| Repairs, Alterations & Capital Improvement | 5,392 | 0 | 2,342 | 0 |
| Miscellaneous | 500 | 0 | (379) | 0 |
| Sub-Total Departmental Allotment | 60,966 | (275) | 68,236 | 0 |
| Total Direct | 1,077,884 | (275) | 1,201,151 | 0 |
| Allocated Employee Benefits | 550,762 | 0 | 499,072 | 0 |
| Total | 1,628,646 | (275) | 1,700,224 | 0 |
| Building Construction Management | | | | |
| Academic Salaries | 394,017 | 0 | 407,273 | 0 |
| Wages | 5,000 | 0 | 5,000 | 0 |
| Sub-Total Salaries | 399,017 | 0 | 412,273 | 0 |
| Supplies, Materials & Services | 795 | 0 | 1,760 | 0 |
| Travel Expenses | 0 | 0 | 2,796 | 0 |
| Publications, Printing & Copying | 1,092 | 0 | 1,034 | 0 |
| Repairs, Alterations & Capital Improvement | 615 | 0 | 2,050 | 0 |
| Miscellaneous | 4,123 | 0 | 5,969 | 0 |
| Sub-Total Departmental Allotment | 6,624 | 0 | 13,609 | 0 |
| Total Direct | 405,641 | 0 | 425,882 | 0 |
| Allocated Employee Benefits | 235,361 | 0 | 212,977 | 0 |
| Total | 641,002 | 0 | 638,859 | 0 |
| Masonry | | | | |
| Academic Salaries | 36,566 | 0 | 0 | 0 |
| Sub-Total Salaries | 36,566 | 0 | 0 | 0 |
| Publications, Printing & Copying | 2 | 0 | 0 | 0 |
| Miscellaneous | 0 | 0 | (13) | 0 |
| Sub-Total Departmental Allotment | 2 | 0 | (13) | 0 |
| Total Direct | 36,568 | 0 | (13) | 0 |
| Allocated Employee Benefits | 9,748 | 0 | 0 | 0 |
| Total | 46,316 | 0 | (13) | 0 |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Engineering Technologies

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|---|------------------|----------------|------------------|----------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Residential Construction Management | | | | |
| Sub-Total Salaries | 0 | 0 | 0 | 0 |
| Supplies, Materials & Services | 488 | 0 | 0 | 0 |
| Miscellaneous | 0 | 0 | (125) | 0 |
| Sub-Total Departmental Allotment | 488 | 0 | (125) | 0 |
| Total Direct | 488 | 0 | (125) | 0 |
| Allocated Employee Benefits | 0 | 0 | 2,465 | 0 |
| Total | 488 | 0 | 2,340 | 0 |
| Total Construction & Architectural Technologies Division | 4,283,914 | (275) | 4,288,091 | 0 |
| Transportation Division | | | | |
| Collision Repair | | | | |
| Academic Salaries | 387,000 | 0 | 385,480 | 0 |
| Support Salaries | 17,784 | 0 | 22,474 | 0 |
| Wages | 5,000 | 0 | 7,189 | 0 |
| Sub-Total Salaries | 409,784 | 0 | 415,144 | 0 |
| Supplies, Materials & Services | 37,351 | 0 | 32,750 | 0 |
| Sale of Instructional Supplies | 0 | (4,350) | 0 | (1,007) |
| Travel Expenses | 0 | 0 | 40 | 0 |
| Publications, Printing & Copying | 936 | 0 | 933 | 0 |
| Property Expense | 154,035 | 0 | 154,035 | 0 |
| Repairs, Alterations & Capital Improvement | 2,979 | 0 | 0 | 0 |
| Miscellaneous | 673 | 0 | 659 | 0 |
| Sub-Total Departmental Allotment | 195,974 | (4,350) | 188,417 | (1,007) |
| Total Direct | 605,758 | (4,350) | 603,561 | (1,007) |
| Allocated Employee Benefits | 252,953 | 0 | 235,416 | 0 |
| Total | 858,711 | (4,350) | 838,977 | (1,007) |
| Automotive | | | | |
| Academic Salaries | 1,282,720 | 0 | 1,408,071 | 0 |
| Support Salaries | 37,673 | 0 | 32,948 | 0 |
| Wages | 5,094 | 0 | 5,140 | 0 |
| Sub-Total Salaries | 1,325,488 | 0 | 1,446,159 | 0 |
| Supplies, Materials & Services | 39,613 | 0 | 61,470 | 0 |
| Sale of Instructional Supplies | 0 | (2,155) | 0 | (3,269) |
| Communication Services | 381 | 0 | 94 | 0 |
| Travel Expenses | 2,249 | 0 | 7,984 | 0 |
| Publications, Printing & Copying | 3,573 | 0 | 3,336 | 0 |
| Property Expense | 89,201 | 0 | 149,315 | 0 |
| Repairs, Alterations & Capital Improvement | 6,843 | 0 | 4,988 | 0 |
| Equipment | 25,229 | 0 | 5,713 | 0 |
| Miscellaneous | 3,298 | 0 | 5,834 | 0 |
| Sub-Total Departmental Allotment | 170,387 | (2,155) | 238,734 | (3,269) |
| Total Direct | 1,495,875 | (2,155) | 1,684,893 | (3,269) |
| Allocated Employee Benefits | 723,676 | 0 | 668,919 | 0 |
| Total | 2,219,551 | (2,155) | 2,353,812 | (3,269) |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Engineering Technologies

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|--|------------------|----------------|------------------|----------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Aviation | | | | |
| Academic Salaries | 605,324 | 0 | 494,104 | 0 |
| Support Salaries | 25,083 | 0 | 21,854 | 0 |
| Wages | 8,846 | 0 | 7,312 | 0 |
| Sub-Total Salaries | 639,254 | 0 | 523,270 | 0 |
| Supplies, Materials & Services | 21,089 | 0 | 18,971 | 0 |
| Sale of Instructional Supplies | 0 | (25) | 0 | (253) |
| Communication Services | 12 | 0 | 0 | 0 |
| Travel Expenses | 324 | 0 | 474 | 0 |
| Publications, Printing & Copying | 731 | 0 | 580 | 0 |
| Repairs, Alterations & Capital Improvement | 4,089 | 0 | 3,115 | 0 |
| Equipment | 1,006,820 | 0 | 0 | 0 |
| Miscellaneous | 2,992 | 0 | 4,013 | 0 |
| Sub-Total Departmental Allotment | 1,036,057 | (25) | 27,153 | (253) |
| Total Direct | 1,675,311 | (25) | 550,423 | (253) |
| Allocated Employee Benefits | 301,143 | 0 | 212,144 | 0 |
| Total | 1,976,453 | (25) | 762,568 | (253) |
| Restoration | | | | |
| Academic Salaries | 0 | 0 | 1,145 | 0 |
| Wages | 1,001 | 0 | 9,073 | 0 |
| Sub-Total Salaries | 1,001 | 0 | 10,218 | 0 |
| Supplies, Materials & Services | 1,057 | 0 | 1,867 | 0 |
| Travel Expenses | 0 | 0 | 2,837 | 0 |
| Publications, Printing & Copying | 0 | 0 | 9 | 0 |
| Repairs, Alterations & Capital Improvement | 209 | 0 | 0 | 0 |
| Miscellaneous | 0 | 0 | 427 | 0 |
| Sub-Total Departmental Allotment | 1,265 | 0 | 5,140 | 0 |
| Total Direct | 2,266 | 0 | 15,357 | 0 |
| Allocated Employee Benefits | 2,449 | 0 | 2,888 | 0 |
| Total | 4,715 | 0 | 18,246 | 0 |
| Mopar | | | | |
| Academic Salaries | 0 | 0 | 2,027 | 0 |
| Sub-Total Salaries | 0 | 0 | 2,027 | 0 |
| Supplies, Materials & Services | 19 | 0 | 694 | 0 |
| Sale of Instructional Supplies | 0 | 0 | 0 | (78) |
| Communication Services | 343 | 0 | 0 | 0 |
| Travel Expenses | 0 | 0 | 399 | 0 |
| Property Expense | 24,214 | 0 | 13,167 | 0 |
| Equipment | 0 | 0 | 8,795 | 0 |
| Miscellaneous | 0 | 0 | 1,593 | 0 |
| Sub-Total Departmental Allotment | 24,576 | 0 | 24,648 | (78) |
| Total Direct | 24,576 | 0 | 26,675 | (78) |
| Allocated Employee Benefits | 0 | 0 | 527 | 0 |
| Total | 24,576 | 0 | 27,202 | (78) |
| Total Transportation Division | 5,084,006 | (6,530) | 4,000,805 | (4,608) |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Engineering Technologies

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|---|------------------|----------------|----------------|----------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Diesel Technology & Natural Resources Division | | | | |
| Forestry | | | | |
| Academic Salaries | 308,000 | 0 | 206,631 | 0 |
| Support Salaries | 34,976 | 0 | 33,075 | 0 |
| Wages | 2,329 | 0 | 2,673 | 0 |
| Sub-Total Salaries | 345,305 | 0 | 242,379 | 0 |
| Supplies, Materials & Services | 11,562 | 0 | 9,086 | 0 |
| Sale of Instructional Supplies | 0 | (4,881) | 0 | (2,920) |
| Communication Services | 23 | 0 | 0 | 0 |
| Travel Expenses | 45 | 0 | 157 | 0 |
| Publications, Printing & Copying | 1,000 | 0 | 462 | 0 |
| Repairs, Alterations & Capital Improvement | 5,220 | 0 | 1,381 | 0 |
| Equipment | 0 | 0 | 15,000 | 0 |
| Miscellaneous | 1,205 | 0 | 2,571 | 0 |
| Sub-Total Departmental Allotment | 19,054 | (4,881) | 28,657 | (2,920) |
| Total Direct | 364,360 | (4,881) | 271,036 | (2,920) |
| Allocated Employee Benefits | 158,415 | 0 | 108,356 | 0 |
| Total | 522,774 | (4,881) | 379,392 | (2,920) |
| Diesel | | | | |
| Academic Salaries | 165,373 | 0 | 581,170 | 0 |
| Support Salaries | 40,908 | 0 | 43,695 | 0 |
| Wages | 13,721 | 0 | 18,661 | 0 |
| Sub-Total Salaries | 220,002 | 0 | 643,527 | 0 |
| Supplies, Materials & Services | 21,395 | 0 | 18,818 | 0 |
| Sale of Instructional Supplies | 0 | (266) | 0 | 0 |
| Travel Expenses | 190 | 0 | 64 | 0 |
| Publications, Printing & Copying | 664 | 0 | 1,483 | 0 |
| Repairs, Alterations & Capital Improvement | 9,779 | 0 | 5,387 | 0 |
| Equipment | 9,250 | 0 | 22,000 | 0 |
| Miscellaneous | 93 | 0 | 4,481 | 0 |
| Sub-Total Departmental Allotment | 41,371 | (266) | 52,233 | 0 |
| Total Direct | 261,373 | (266) | 695,760 | 0 |
| Allocated Employee Benefits | 114,867 | 0 | 302,800 | 0 |
| Total | 376,240 | (266) | 998,560 | 0 |
| Heavy Equipment | | | | |
| Academic Salaries | 656,949 | 0 | 402,088 | 0 |
| Wages | 6,878 | 0 | 9,258 | 0 |
| Sub-Total Salaries | 663,827 | 0 | 411,346 | 0 |
| Supplies, Materials & Services | 31,174 | 0 | 39,811 | 0 |
| Sale of Instructional Supplies | 0 | (815) | 0 | (419) |
| Travel Expenses | 1,750 | 0 | 3,589 | 0 |
| Publications, Printing & Copying | 1,719 | 0 | 1,085 | 0 |
| Property Expense | 338,960 | 0 | 169,575 | 0 |
| Repairs, Alterations & Capital Improvement | 15,354 | 0 | 6,938 | 0 |
| Miscellaneous | 162 | 0 | 139 | 0 |
| Sub-Total Departmental Allotment | 389,119 | (815) | 221,137 | (419) |
| Total Direct | 1,052,945 | (815) | 632,483 | (419) |
| Allocated Employee Benefits | 332,842 | 0 | 152,168 | 0 |
| Total | 1,385,788 | (815) | 784,651 | (419) |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Engineering Technologies

| | 2020 - 2021 | | 2019 - 2020 | |
|---|-------------------|-----------------|-------------------|-----------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Horticulture/Floriculture | | | | |
| Academic Salaries | 260,329 | 0 | 291,684 | 0 |
| Support Salaries | 33,829 | 0 | 28,665 | 0 |
| Wages | 3,905 | 0 | 3,425 | 0 |
| Sub-Total Salaries | 298,063 | 0 | 323,775 | 0 |
| Supplies, Materials & Services | 32,676 | 0 | 26,334 | 0 |
| Sale of Instructional Supplies | 0 | (3,833) | 0 | (3,013) |
| Travel Expenses | 592 | 0 | 2,177 | 0 |
| Publications, Printing & Copying | 1,472 | 0 | 1,017 | 0 |
| Repairs, Alterations & Capital Improvement | 5,700 | 0 | 430 | 0 |
| Miscellaneous | 1,220 | 0 | 3,099 | 0 |
| Sub-Total Departmental Allotment | 41,661 | (3,833) | 33,057 | (3,013) |
| Total Direct | 339,723 | (3,833) | 356,832 | (3,013) |
| Allocated Employee Benefits | 118,899 | 0 | 144,640 | 0 |
| Total | 458,622 | (3,833) | 501,472 | (3,013) |
| Electric Power Generation | | | | |
| Academic Salaries | 60,561 | 0 | 0 | 0 |
| Wages | 125 | 0 | 0 | 0 |
| Sub-Total Salaries | 60,686 | 0 | 0 | 0 |
| Supplies, Materials & Services | 810 | 0 | 3,032 | 0 |
| Travel Expenses | 0 | 0 | 307 | 0 |
| Repairs, Alterations & Capital Improvement | 425 | 0 | 526 | 0 |
| Miscellaneous | 206 | 0 | 24 | 0 |
| Sub-Total Departmental Allotment | 1,441 | 0 | 3,889 | 0 |
| Total Direct | 62,126 | 0 | 3,889 | 0 |
| Allocated Employee Benefits | 25,215 | 0 | 0 | 0 |
| Total | 87,342 | 0 | 3,889 | 0 |
| Total Diesel Technology & Natural Resources Division | 2,830,765 | (9,795) | 2,667,964 | (6,352) |
| Total School of Engineering Technologies | 24,675,604 | (26,164) | 26,267,549 | (18,836) |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Nursing & Health Sciences

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|--|------------------|-----------------|------------------|-----------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Dental Hygiene | | | | |
| Academic Salaries | 656,824 | 0 | 678,975 | 0 |
| Support Salaries | 235,201 | 0 | 186,584 | 0 |
| Wages | 59,367 | 0 | 52,153 | 0 |
| Sub-Total Salaries | 951,391 | 0 | 917,712 | 0 |
| Supplies, Materials & Services | 40,540 | 0 | 33,899 | 0 |
| Sale of Instructional Supplies | 0 | (25,687) | 0 | (13,805) |
| Communication Services | 1,530 | 0 | 1,476 | 0 |
| Travel Expenses | 390 | 0 | 2,340 | 0 |
| Publications, Printing & Copying | 1,549 | 0 | 1,200 | 0 |
| Repairs, Alterations & Capital Improvement | 12,635 | 0 | 2,071 | 0 |
| Miscellaneous | 7,843 | 0 | 6,023 | 0 |
| Sub-Total Departmental Allotment | 64,487 | (25,687) | 47,009 | (13,805) |
| Total Direct | 1,015,878 | (25,687) | 964,721 | (13,805) |
| Allocated Employee Benefits | 371,506 | 0 | 324,404 | 0 |
| Total | 1,387,383 | (25,687) | 1,289,125 | (13,805) |
| Nursing Education | | | | |
| Academic Salaries | 2,817,929 | 0 | 2,744,424 | 0 |
| Support Salaries | 670,811 | 0 | 640,341 | 0 |
| Wages | 9,822 | 0 | 21,123 | 0 |
| Sub-Total Salaries | 3,498,561 | 0 | 3,405,888 | 0 |
| Supplies, Materials & Services | 31,148 | 0 | 31,702 | 0 |
| Communication Services | 2,444 | 0 | 399 | 0 |
| Travel Expenses | 5,394 | 0 | 8,133 | 0 |
| Publications, Printing & Copying | 4,259 | 0 | 3,653 | 0 |
| Repairs, Alterations & Capital Improvement | 361 | 0 | 631 | 0 |
| Books & Periodicals | 1,125 | 0 | 1,125 | 0 |
| Miscellaneous | 264,756 | 0 | 232,226 | 0 |
| Sub-Total Departmental Allotment | 309,487 | 0 | 277,870 | 0 |
| Total Direct | 3,808,049 | 0 | 3,683,758 | 0 |
| Allocated Employee Benefits | 1,638,157 | 0 | 1,427,967 | 0 |
| Total | 5,446,205 | 0 | 5,111,725 | 0 |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Nursing & Health Sciences

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|--|----------------|--------------|----------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Exercise Science | | | | |
| Academic Salaries | 187,379 | 0 | 315,662 | 0 |
| Support Salaries | 16,682 | 0 | 6,370 | 0 |
| Wages | 2,500 | 0 | 2,500 | 0 |
| Sub-Total Salaries | 206,561 | 0 | 324,532 | 0 |
| Supplies, Materials & Services | 269 | 0 | 155 | 0 |
| Travel Expenses | 0 | 0 | 105 | 0 |
| Publications, Printing & Copying | 86 | 0 | 204 | 0 |
| Repairs, Alterations & Capital Improvement | 2,362 | 0 | 3,293 | 0 |
| Sub-Total Departmental Allotment | 2,716 | 0 | 3,758 | 0 |
| Total Direct | 209,278 | 0 | 328,290 | 0 |
| Allocated Employee Benefits | 90,497 | 0 | 157,712 | 0 |
| Total | 299,775 | 0 | 486,002 | 0 |
| Health Studies | | | | |
| Academic Salaries | 224,291 | 0 | 233,483 | 0 |
| Support Salaries | 31,325 | 0 | 13,492 | 0 |
| Wages | 5,000 | 0 | 5,000 | 0 |
| Sub-Total Salaries | 260,616 | 0 | 251,975 | 0 |
| Supplies, Materials & Services | 0 | 0 | 116 | 0 |
| Communication Services | 106 | 0 | 4 | 0 |
| Travel Expenses | 237 | 0 | 0 | 0 |
| Publications, Printing & Copying | 24 | 0 | 63 | 0 |
| Sub-Total Departmental Allotment | 367 | 0 | 183 | 0 |
| Total Direct | 260,983 | 0 | 252,158 | 0 |
| Allocated Employee Benefits | 73,179 | 0 | 61,434 | 0 |
| Total | 334,162 | 0 | 313,592 | 0 |
| Radiography | | | | |
| Academic Salaries | 70,528 | 0 | 74,988 | 0 |
| Support Salaries | 390,762 | 0 | 339,167 | 0 |
| Wages | 10,692 | 0 | 4,500 | 0 |
| Sub-Total Salaries | 471,982 | 0 | 418,655 | 0 |
| Supplies, Materials & Services | 2,206 | 0 | 4,014 | 0 |
| Communication Services | 87 | 0 | 201 | 0 |
| Travel Expenses | 3,027 | 0 | 4,229 | 0 |
| Publications, Printing & Copying | 879 | 0 | 871 | 0 |
| Repairs, Alterations & Capital Improvement | 3,606 | 0 | 1,046 | 0 |
| Equipment | 15,000 | 0 | 0 | 0 |
| Miscellaneous | 5,020 | 0 | 6,301 | 0 |
| Sub-Total Departmental Allotment | 29,825 | 0 | 16,662 | 0 |
| Total Direct | 501,808 | 0 | 435,317 | 0 |
| Allocated Employee Benefits | 237,228 | 0 | 199,080 | 0 |
| Total | 739,036 | 0 | 634,397 | 0 |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Nursing & Health Sciences

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|---|------------------|--------------|------------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Surgical Technology | | | | |
| Academic Salaries | 18,291 | 0 | 21,220 | 0 |
| Support Salaries | 194,099 | 0 | 170,973 | 0 |
| Wages | 757 | 0 | 576 | 0 |
| Sub-Total Salaries | 213,146 | 0 | 192,768 | 0 |
| Supplies, Materials & Services | 7,782 | 0 | 8,146 | 0 |
| Communication Services | 26 | 0 | 50 | 0 |
| Travel Expenses | 34 | 0 | 155 | 0 |
| Publications, Printing & Copying | 221 | 0 | 174 | 0 |
| Miscellaneous | 6,458 | 0 | 2,175 | 0 |
| Sub-Total Departmental Allotment | 14,522 | 0 | 10,700 | 0 |
| Total Direct | 227,668 | 0 | 203,469 | 0 |
| Allocated Employee Benefits | 85,698 | 0 | 76,353 | 0 |
| Total | 313,366 | 0 | 279,822 | 0 |
| Physician Assistant | | | | |
| Academic Salaries | 410,578 | 0 | 393,920 | 0 |
| Support Salaries | 331,477 | 0 | 266,396 | 0 |
| Wages | 6,425 | 0 | 6,050 | 0 |
| Sub-Total Salaries | 748,480 | 0 | 666,366 | 0 |
| Supplies, Materials & Services | 32,223 | 0 | 50,407 | 0 |
| Communication Services | 76 | 0 | 87 | 0 |
| Travel Expenses | 3,043 | 0 | 4,187 | 0 |
| Publications, Printing & Copying | 1,096 | 0 | 1,320 | 0 |
| Equipment | 0 | 0 | 64,588 | 0 |
| Miscellaneous | 20,739 | 0 | 20,974 | 0 |
| Sub-Total Departmental Allotment | 57,178 | 0 | 141,563 | 0 |
| Total Direct | 805,658 | 0 | 807,929 | 0 |
| Allocated Employee Benefits | 347,650 | 0 | 216,941 | 0 |
| Total | 1,153,308 | 0 | 1,024,870 | 0 |
| Occupational Therapy | | | | |
| Academic Salaries | 122,602 | 0 | 134,262 | 0 |
| Support Salaries | 187,190 | 0 | 166,836 | 0 |
| Sub-Total Salaries | 309,792 | 0 | 301,098 | 0 |
| Supplies, Materials & Services | 1,146 | 0 | 4,231 | 0 |
| Communication Services | 76 | 0 | 181 | 0 |
| Travel Expenses | 307 | 0 | 394 | 0 |
| Publications, Printing & Copying | 381 | 0 | 449 | 0 |
| Miscellaneous | 2,649 | 0 | 4,887 | 0 |
| Sub-Total Departmental Allotment | 4,559 | 0 | 10,142 | 0 |
| Total Direct | 314,351 | 0 | 311,240 | 0 |
| Allocated Employee Benefits | 135,894 | 0 | 92,447 | 0 |
| Total | 450,245 | 0 | 403,687 | 0 |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: School of Nursing & Health Sciences

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|--|-------------------|-----------------|-------------------|-----------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Paramedic | | | | |
| Academic Salaries | 139,326 | 0 | 123,354 | 0 |
| Support Salaries | 167,763 | 0 | 237,438 | 0 |
| Wages | 6,000 | 0 | 6,000 | 0 |
| Sub-Total Salaries | 313,089 | 0 | 366,792 | 0 |
| Supplies, Materials & Services | 11,511 | 0 | 11,879 | 0 |
| Communication Services | 130 | 0 | 318 | 0 |
| Travel Expenses | 36 | 0 | 451 | 0 |
| Publications, Printing & Copying | 434 | 0 | 514 | 0 |
| Repairs, Alterations & Capital Improvement | 627 | 0 | 2,000 | 0 |
| Miscellaneous | 7,533 | 0 | 6,934 | 0 |
| Sub-Total Departmental Allotment | 20,270 | 0 | 22,097 | 0 |
| Total Direct | 333,359 | 0 | 388,888 | 0 |
| Allocated Employee Benefits | 148,029 | 0 | 170,611 | 0 |
| Total | 481,388 | 0 | 559,499 | 0 |
| Health Information | | | | |
| Academic Salaries | 228,047 | 0 | 232,745 | 0 |
| Support Salaries | 25,321 | 0 | 0 | 0 |
| Wages | 2,500 | 0 | 3,750 | 0 |
| Sub-Total Salaries | 255,868 | 0 | 236,495 | 0 |
| Supplies, Materials & Services | 0 | 0 | 105 | 0 |
| Travel Expenses | 99 | 0 | 434 | 0 |
| Publications, Printing & Copying | 39 | 0 | 68 | 0 |
| Miscellaneous | 6,000 | 0 | 6,081 | 0 |
| Sub-Total Departmental Allotment | 6,138 | 0 | 6,689 | 0 |
| Total Direct | 262,006 | 0 | 243,184 | 0 |
| Allocated Employee Benefits | 104,095 | 0 | 88,425 | 0 |
| Total | 366,101 | 0 | 331,609 | 0 |
| Physical Therapy Assistant | | | | |
| Academic Salaries | 104,861 | 0 | 104,729 | 0 |
| Support Salaries | 213,698 | 0 | 191,844 | 0 |
| Wages | 0 | 0 | 5,950 | 0 |
| Sub-Total Salaries | 318,559 | 0 | 302,522 | 0 |
| Supplies, Materials & Services | 5,997 | 0 | 5,494 | 0 |
| Communication Services | 82 | 0 | 58 | 0 |
| Travel Expenses | 1,242 | 0 | 9,571 | 0 |
| Publications, Printing & Copying | 768 | 0 | 646 | 0 |
| Repairs, Alterations & Capital Improvement | 775 | 0 | 645 | 0 |
| Miscellaneous | 8,312 | 0 | 6,064 | 0 |
| Sub-Total Departmental Allotment | 17,176 | 0 | 22,479 | 0 |
| Total Direct | 335,735 | 0 | 325,001 | 0 |
| Allocated Employee Benefits | 165,698 | 0 | 121,337 | 0 |
| Total | 501,433 | 0 | 446,338 | 0 |
| Total School of Nursing & Health Sciences | 11,472,402 | (25,687) | 10,880,666 | (13,805) |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020

Department Summary: First Year Programs

| | 2020-20201 | 2020-2021 | 2019-2020 | 2019-2020 |
|---|----------------|--------------|----------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| First Year Programs | | | | |
| Academic Salaries | 105,131 | 0 | 104,104 | 0 |
| Wages | 0 | 0 | 713 | 0 |
| Sub-Total Salaries | 105,131 | 0 | 104,817 | 0 |
| Publications, Printing & Copying | 0 | 0 | 13 | 0 |
| Sub-Total Departmental Allotment | 0 | 0 | 13 | 0 |
| Total Direct | 105,131 | 0 | 104,831 | 0 |
| Allocated Employee Benefits | 49,079 | 0 | 24,461 | 0 |
| Total | 154,210 | 0 | 129,292 | 0 |
| | | | | |
| Total First Year Programs | 154,210 | 0 | 129,292 | 0 |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020

Departmental Summary: Other Instructional

| | 2020 - 2021 Expense | 2020 - 2021 Dept. Income | 2019 - 2020 Expense | 2019 - 2020 Dept. Income |
|---|------------------------|-----------------------------|------------------------|-----------------------------|
| Other Instructional | | | | |
| Academic Salaries | 6,243 | 0 | 22,504 | 0 |
| Support Salaries | 5,311 | 0 | 18,974 | 0 |
| Sub-Total Salaries | 11,554 | 0 | 41,478 | 0 |
| Supplies, Materials & Services | 181,371 | 0 | 115,762 | 0 |
| Communication Services | 46 | 0 | 0 | 0 |
| Publications, Printing & Copying | 16 | 0 | 0 | 0 |
| Equipment | 1,787,317 | 0 | 962,483 | 0 |
| Miscellaneous | 78,748 | 0 | 9,281 | 0 |
| Sub-Total Departmental Allotment | 2,047,497 | 0 | 1,087,526 | 0 |
| Total Direct | 2,059,051 | 0 | 1,129,004 | 0 |
| Allocated Employee Benefits | 47,582 | 0 | 7,811 | 0 |
| Total | 2,106,633 | 0 | 1,136,815 | 0 |
| Total Other Instructional | 2,106,633 | 0 | 1,136,815 | 0 |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020 Actual

Departmental Summary: Administrative Support Units-Student Services

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|--|------------------|--------------|------------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Vice President of Student Affairs | | | | |
| Support Salaries | 328,880 | 0 | 321,456 | 0 |
| Wages | 997 | 0 | 8 | 0 |
| Sub-Total Salaries | 329,877 | 0 | 321,464 | 0 |
| Supplies, Materials & Services | 23,699 | 0 | 82 | 0 |
| Communication Services | 90 | 0 | 92 | 0 |
| Travel Expenses | 2,778 | 0 | 6,479 | 0 |
| Publications, Printing & Copying | 222 | 0 | 346 | 0 |
| Miscellaneous | 1,033 | 0 | 3,893 | 0 |
| Sub-Total Departmental Allotment | 27,822 | 0 | 10,892 | 0 |
| Total Direct | 357,699 | 0 | 332,356 | 0 |
| Allocated Employee Benefits | 153,493 | 0 | 130,135 | 0 |
| Total | 511,191 | 0 | 462,491 | 0 |
| Admissions | | | | |
| Support Salaries | 881,352 | 0 | 732,127 | 0 |
| Wages | 27,447 | 0 | 34,623 | 0 |
| Sub-Total Salaries | 908,799 | 0 | 766,750 | 0 |
| Supplies, Materials & Services | 2,211 | 0 | 5,060 | 0 |
| Communication Services | 48,206 | 0 | 56,877 | 0 |
| Travel Expenses | 14,314 | 0 | 66,971 | 0 |
| Publications, Printing & Copying | 5,116 | 0 | 5,869 | 0 |
| Books & Periodicals | 40,526 | 0 | 28,239 | 0 |
| Miscellaneous | 81,045 | 0 | 74,141 | 0 |
| Sub-Total Departmental Allotment | 191,417 | 0 | 237,156 | 0 |
| Total Direct | 1,100,216 | 0 | 1,003,906 | 0 |
| Allocated Employee Benefits | 507,052 | 0 | 379,240 | 0 |
| Total | 1,607,268 | 0 | 1,383,146 | 0 |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020 Actual

Departmental Summary: Administrative Support Units-Student Services

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|---|------------------|--------------|----------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Financial Aid | | | | |
| Support Salaries | 594,852 | 0 | 594,758 | 0 |
| Wages | 762 | 0 | 2,879 | 0 |
| Sub-Total Salaries | 595,613 | 0 | 597,637 | 0 |
| Supplies, Materials & Services | 835 | 0 | 2,600 | 0 |
| Communication Services | 2,952 | 0 | 2,451 | 0 |
| Travel Expenses | 620 | 0 | 3,039 | 0 |
| Publications, Printing & Copying | 2,863 | 0 | 3,004 | 0 |
| Miscellaneous | 800 | 0 | 0 | 0 |
| Sub-Total Departmental Allotment | 8,070 | 0 | 11,094 | 0 |
| Total Direct | 603,683 | 0 | 608,731 | 0 |
| Allocated Employee Benefits | 400,610 | 0 | 366,022 | 0 |
| Total | 1,004,293 | 0 | 974,753 | 0 |
| Counseling | | | | |
| Academic Salaries | 653 | 0 | 0 | 0 |
| Support Salaries | 522,370 | 0 | 550,632 | 0 |
| Sub-Total Salaries | 523,023 | 0 | 550,632 | 0 |
| Supplies, Materials & Services | 1,070 | 0 | 1,075 | 0 |
| Communication Services | 17 | 0 | 5 | 0 |
| Travel Expenses | 951 | 0 | 1,299 | 0 |
| Publications, Printing & Copying | 1,255 | 0 | 1,090 | 0 |
| Miscellaneous | 900 | 0 | 1,017 | 0 |
| Sub-Total Departmental Allotment | 4,192 | 0 | 4,485 | 0 |
| Total Direct | 527,215 | 0 | 555,117 | 0 |
| Allocated Employee Benefits | 255,875 | 0 | 234,478 | 0 |
| Total | 783,090 | 0 | 789,595 | 0 |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020 Actual

Departmental Summary: Administrative Support Units-Student Services

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|---|----------------|--------------|----------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Career Services | | | | |
| Support Salaries | 339,727 | 0 | 331,585 | 0 |
| Wages | 4,488 | 0 | 6,186 | 0 |
| Sub-Total Salaries | 344,214 | 0 | 337,770 | 0 |
| Supplies, Materials & Services | 1,929 | 0 | 2,337 | 0 |
| Communication Services | 2 | 0 | 204 | 0 |
| Travel Expenses | 625 | 0 | 0 | 0 |
| Publications, Printing & Copying | 574 | 0 | 1,060 | 0 |
| Miscellaneous | 488 | 0 | 1,840 | 0 |
| Sub-Total Departmental Allotment | 3,617 | 0 | 5,442 | 0 |
| Total Direct | 347,832 | 0 | 343,212 | 0 |
| Allocated Employee Benefits | 209,768 | 0 | 186,334 | 0 |
| Total | 557,600 | 0 | 529,546 | 0 |
| Disability Services | | | | |
| Support Salaries | 259,029 | 0 | 241,641 | 0 |
| Wages | 80,036 | 0 | 76,010 | 0 |
| Sub-Total Salaries | 339,065 | 0 | 317,651 | 0 |
| Supplies, Materials & Services | 2,675 | 0 | 1,237 | 0 |
| Communication Services | 211 | 0 | 297 | 0 |
| Travel Expenses | 449 | 0 | 585 | 0 |
| Publications, Printing & Copying | 555 | 0 | 738 | 0 |
| Miscellaneous | 112,454 | 0 | 60,924 | 0 |
| Sub-Total Departmental Allotment | 116,344 | 0 | 63,781 | 0 |
| Total Direct | 455,409 | 0 | 381,432 | 0 |
| Allocated Employee Benefits | 172,013 | 0 | 140,294 | 0 |
| Total | 627,422 | 0 | 521,726 | 0 |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020 Actual

Departmental Summary: Administrative Support Units-Student Services

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|--|------------------|--------------|------------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Health Education | | | | |
| Sub-Total Salaries | 0 | 0 | 0 | 0 |
| Supplies, Materials & Services | 626 | 0 | 4,571 | 0 |
| Travel Expenses | 0 | 0 | 540 | 0 |
| Publications, Printing & Copying | 21 | 0 | 381 | 0 |
| Miscellaneous | 4,187 | 0 | 6,055 | 0 |
| Sub-Total Departmental Allotment | 4,834 | 0 | 11,547 | 0 |
| Total Direct | 4,834 | 0 | 11,547 | 0 |
| Allocated Employee Benefits | 0 | 0 | 0 | 0 |
| Total | 4,834 | 0 | 11,547 | 0 |
| Registrar | | | | |
| Support Salaries | 335,658 | 0 | 308,803 | 0 |
| Wages | 1,606 | 0 | 3,886 | 0 |
| Sub-Total Salaries | 337,264 | 0 | 312,690 | 0 |
| Supplies, Materials & Services | 1,529 | 0 | 1,079 | 0 |
| Communication Services | 10,743 | 0 | 7,583 | 0 |
| Travel Expenses | 0 | 0 | 52 | 0 |
| Publications, Printing & Copying | 496 | 0 | 496 | 0 |
| Miscellaneous | 19,166 | 0 | 18,153 | 0 |
| Sub-Total Departmental Allotment | 31,935 | 0 | 27,363 | 0 |
| Total Direct | 369,198 | 0 | 340,053 | 0 |
| Allocated Employee Benefits | 208,780 | 0 | 171,628 | 0 |
| Total | 577,979 | 0 | 511,680 | 0 |
| College Transitions & First Year Programs | | | | |
| Support Salaries | 569,127 | 0 | 647,681 | 0 |
| Wages | 109,966 | 0 | 146,715 | 0 |
| Sub-Total Salaries | 679,092 | 0 | 794,396 | 0 |
| Supplies, Materials & Services | 1,322 | 0 | 4,802 | 0 |
| Communication Services | 7,547 | 0 | 3,544 | 0 |
| Travel Expenses | 1,618 | 0 | 8,513 | 0 |
| Publications, Printing & Copying | 949 | 0 | 2,997 | 0 |
| Books & Periodicals | 0 | 0 | 305 | 0 |
| Miscellaneous | 11,767 | 0 | 16,801 | 0 |
| Sub-Total Departmental Allotment | 23,203 | 0 | 36,962 | 0 |
| Total Direct | 702,296 | 0 | 831,358 | 0 |
| Allocated Employee Benefits | 374,075 | 0 | 350,243 | 0 |
| Total | 1,076,370 | 0 | 1,181,601 | 0 |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020 Actual

Departmental Summary: Administrative Support Units-Student Services

| | 2020 - 2021 Expense | 2020 - 2021 Dept. Income | 2019 - 2020 Expense | 2019 - 2020 Dept. Income |
|--|------------------------|-----------------------------|------------------------|-----------------------------|
| Campus & Community Engagement | | | | |
| Support Salaries | 47,985 | 0 | 52,747 | 0 |
| Wages | 0 | 0 | 7,088 | 0 |
| Sub-Total Salaries | 47,985 | 0 | 59,835 | 0 |
| Supplies, Materials & Services | 462 | 0 | 507 | 0 |
| Travel Expenses | 58 | 0 | 2,171 | 0 |
| Publications, Printing & Copying | 1,331 | 0 | 784 | 0 |
| Miscellaneous | 20,336 | 0 | 23,599 | 0 |
| Sub-Total Departmental Allotment | 22,187 | 0 | 27,061 | 0 |
| Total Direct | 70,172 | 0 | 86,896 | 0 |
| Allocated Employee Benefits | 20,315 | 0 | 20,949 | 0 |
| Total | 90,488 | 0 | 107,845 | 0 |
| Student Health Services | | | | |
| Support Salaries | 337,925 | 0 | 364,266 | 0 |
| Wages | 111,294 | 0 | 80,526 | 0 |
| Sub-Total Salaries | 449,219 | 0 | 444,791 | 0 |
| Supplies, Materials & Services | 74,715 | 0 | 42,194 | 0 |
| Communication Services | 32 | 0 | 29 | 0 |
| Publications, Printing & Copying | 1,316 | 0 | 2,384 | 0 |
| Property Expense | 0 | 0 | 0 | 0 |
| Repairs, Alterations & Capital Improvement | 4 | 0 | 128 | 0 |
| Miscellaneous | 37,432 | 0 | 53,135 | 0 |
| Sub-Total Departmental Allotment | 113,499 | 0 | 97,870 | 0 |
| Total Direct | 562,718 | 0 | 542,661 | 0 |
| Allocated Employee Benefits | 190,475 | 0 | 176,487 | 0 |
| Total | 753,193 | 0 | 719,148 | 0 |
| Summer Orientation | | | | |
| Wages | 15,227 | 0 | 20,018 | 0 |
| Sub-Total Salaries | 15,227 | 0 | 20,018 | 0 |
| Supplies, Materials & Services | 619 | 0 | 3,190 | 0 |
| Communication Services | 1,094 | 0 | 1,169 | 0 |
| Travel Expenses | 305 | 0 | 515 | 0 |
| Publications, Printing & Copying | 8,358 | 0 | 9,770 | 0 |
| Property Expense | 4,088 | 0 | 12,880 | 0 |
| Miscellaneous | 33,425 | 0 | 106,210 | 0 |
| Sub-Total Departmental Allotment | 47,890 | 0 | 133,734 | 0 |
| Total Direct | 63,117 | 0 | 153,752 | 0 |
| Allocated Employee Benefits | 7,487 | 0 | 8,994 | 0 |
| Total | 70,603 | 0 | 162,746 | 0 |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020 Actual

Departmental Summary: Administrative Support Units-Student Services

| | <u>2020 - 2021</u> | <u>2020 - 2021</u> | <u>2019 - 2020</u> | <u>2019 - 2020</u> |
|--|--------------------|--------------------|--------------------|--------------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Athletics | | | | |
| Support Salaries | 189,327 | 0 | 219,853 | 0 |
| Wages | 0 | 0 | 6,600 | 0 |
| Sub-Total Salaries | 189,327 | 0 | 226,453 | 0 |
| Supplies, Materials & Services | 3,557 | 0 | 11,165 | 0 |
| Travel Expenses | 1,340 | 0 | 7,037 | 0 |
| Publications, Printing & Copying | 386 | 0 | 705 | 0 |
| Miscellaneous | 8,283 | 0 | 0 | 0 |
| Sub-Total Departmental Allotment | 13,566 | 0 | 18,907 | 0 |
| Total Direct | 202,893 | 0 | 245,361 | 0 |
| Allocated Employee Benefits | 136,868 | 0 | 137,969 | 0 |
| Total | 339,761 | 0 | 383,330 | 0 |
| Intercollegiate Athletics | | | | |
| Academic Salaries | 0 | 0 | 0 | 0 |
| Support Salaries | 431,853 | 0 | 310,102 | 0 |
| Wages | 39,363 | 0 | 78,956 | 0 |
| Sub-Total Salaries | 471,216 | 0 | 389,058 | 0 |
| Supplies, Materials & Services | 125,510 | 0 | 69,375 | 0 |
| Sale of Instructional Supplies | 0 | 0 | 0 | 0 |
| Communication Services | 2,151 | 0 | 344 | 0 |
| Travel Expenses | 0 | 0 | 395 | 0 |
| Publications, Printing & Copying | 20,525 | 0 | 26,986 | 0 |
| Property Expense | 2,969 | 0 | 6,425 | 0 |
| Repairs, Alterations & Capital Improvement | 0 | 0 | 0 | 0 |
| Equipment | 0 | 0 | 7,070 | 0 |
| Books & Periodicals | 0 | 0 | 0 | 0 |
| Insurance | 62,246 | 0 | 47,456 | 0 |
| Miscellaneous | 247,935 | 0 | 350,298 | 0 |
| Sub-Total Departmental Allotment | 461,336 | 0 | 508,349 | 0 |
| Total Direct | 932,552 | 0 | 897,407 | 0 |
| Allocated Employee Benefits | 233,075 | 0 | 146,326 | 0 |
| Total | 1,165,627 | 0 | 1,043,733 | 0 |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020 Actual

Departmental Summary: Administrative Support Units-Student Services

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|--|------------------|--------------|------------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Student Engagement | | | | |
| Support Salaries | 320,452 | 0 | 340,871 | 0 |
| Wages | 44,098 | 0 | 128,038 | 0 |
| Sub-Total Salaries | 364,549 | 0 | 468,909 | 0 |
| Supplies, Materials & Services | 18,207 | 0 | 38,188 | 0 |
| Communication Services | 474 | 0 | 203 | 0 |
| Travel Expenses | 1,836 | 0 | 3,279 | 0 |
| Publications, Printing & Copying | 13,901 | 0 | 16,621 | 0 |
| Property Expense | 0 | 0 | 4,760 | 0 |
| Repairs, Alterations & Capital Improvement | 0 | 0 | 3,506 | 0 |
| Equipment | 0 | 0 | 0 | 0 |
| Insurance | 0 | 0 | 3 | 0 |
| Miscellaneous | 109,540 | 0 | 98,554 | 0 |
| Sub-Total Departmental Allotment | 143,958 | 0 | 165,113 | 0 |
| Total Direct | 508,507 | 0 | 634,022 | 0 |
| Allocated Employee Benefits | 171,953 | 0 | 146,604 | 0 |
| Total | 680,460 | 0 | 780,626 | 0 |
| ROTC | | | | |
| Sub-Total Salaries | 0 | 0 | 0 | 0 |
| Supplies, Materials & Services | 0 | 0 | 1,472 | 0 |
| Communication Services | 0 | 0 | 105 | 0 |
| Publications, Printing & Copying | 5,396 | 0 | 1,949 | 0 |
| Miscellaneous | 197 | 0 | 2,195 | 0 |
| Sub-Total Departmental Allotment | 5,593 | 0 | 5,720 | 0 |
| Total Direct | 5,593 | 0 | 5,720 | 0 |
| Allocated Employee Benefits | 0 | 0 | 0 | 0 |
| Total | 5,593 | 0 | 5,720 | 0 |
| Other | | | | |
| Support Salaries | 14,017 | 0 | 35,408 | 0 |
| Wages | 0 | 0 | (25) | 0 |
| Sub-Total Salaries | 14,017 | 0 | 35,382 | 0 |
| Miscellaneous | 68,430 | 0 | 0 | 0 |
| Sub-Total Departmental Allotment | 68,430 | 0 | 0 | 0 |
| Total Direct | 82,447 | 0 | 35,382 | 0 |
| Allocated Employee Benefits | 1,110 | 0 | 567 | 0 |
| Total | 83,557 | 0 | 35,949 | 0 |
| Total Student Services | 9,939,330 | 0 | 9,605,183 | 0 |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020

Departmental Summary: Administrative Support Units-Academic Support

| | 2020 - 2021 | | 2019 - 2020 | |
|---|------------------|----------------|------------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Academic Affairs | | | | |
| Academic Salaries | 16,798 | 0 | 59,236 | 0 |
| Support Salaries | 620,805 | 0 | 579,448 | 0 |
| Wages | 149,596 | 0 | 137,089 | 0 |
| Sub-Total Salaries | 787,199 | 0 | 775,773 | 0 |
| Supplies, Materials & Services | 14,898 | 0 | 26,459 | 0 |
| Sale of Instructional Supplies | 0 | (1,709) | 0 | (971) |
| Communication Services | 2,641 | 0 | 2,250 | 0 |
| Travel Expenses | 1,751 | 0 | 8,933 | 0 |
| Publications, Printing & Copying | 1,527 | 0 | 1,681 | 0 |
| Miscellaneous | 8,440 | 0 | 3,246 | 0 |
| Sub-Total Departmental Allotment | 29,258 | (1,709) | 42,569 | (971) |
| Total Direct | 816,457 | (1,709) | 818,342 | (971) |
| Allocated Employee Benefits | 289,710 | 0 | 250,659 | 0 |
| Total | 1,106,166 | (1,709) | 1,069,001 | (971) |
| Enrollment Management | | | | |
| Support Salaries | 243,799 | 0 | 303,213 | 0 |
| Wages | 25,596 | 0 | 27,916 | 0 |
| Sub-Total Salaries | 269,395 | 0 | 331,129 | 0 |
| Supplies, Materials & Services | 49 | 0 | 774 | 0 |
| Communication Services | 106 | 0 | 82 | 0 |
| Travel Expenses | 325 | 0 | 638 | 0 |
| Publications, Printing & Copying | 696 | 0 | 893 | 0 |
| Miscellaneous | 20,955 | 0 | 5,642 | 0 |
| Sub-Total Departmental Allotment | 22,131 | 0 | 8,030 | 0 |
| Total Direct | 291,525 | 0 | 339,159 | 0 |
| Allocated Employee Benefits | 115,960 | 0 | 111,208 | 0 |
| Total | 407,485 | 0 | 450,367 | 0 |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020

Departmental Summary: Administrative Support Units-Academic Support

| | 2020 - 2021 | | 2019 - 2020 | |
|--|------------------|----------------|------------------|----------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Academic Success Center | | | | |
| Support Salaries | 456,742 | 0 | 292,020 | 0 |
| Wages | 94,357 | 0 | 130,489 | 0 |
| Sub-Total Salaries | 551,099 | 0 | 422,510 | 0 |
| Supplies, Materials & Services | 1,281 | 0 | 453 | 0 |
| Travel Expenses | 655 | 0 | 3,702 | 0 |
| Publications, Printing & Copying | 546 | 0 | 858 | 0 |
| Miscellaneous | 56 | 0 | 310 | 0 |
| Sub-Total Departmental Allotment | 2,538 | 0 | 5,322 | 0 |
| Total Direct | 553,637 | 0 | 427,832 | 0 |
| Allocated Employee Benefits | 306,639 | 0 | 207,181 | 0 |
| Total | 860,276 | 0 | 635,013 | 0 |
| Madigan Library | | | | |
| Academic Salaries | 5,229 | 0 | 17,797 | 0 |
| Support Salaries | 1,110,644 | 0 | 1,094,108 | 0 |
| Wages | 123,052 | 0 | 138,684 | 0 |
| Sub-Total Salaries | 1,238,926 | 0 | 1,250,589 | 0 |
| Supplies, Materials & Services | 7,852 | 0 | 7,187 | 0 |
| Sale of Instructional Supplies | 0 | (1,686) | 0 | (1,162) |
| Communication Services | 49 | 0 | 213 | 0 |
| Travel Expenses | 665 | 0 | 1,909 | 0 |
| Publications, Printing & Copying | 3,224 | 0 | 3,082 | 0 |
| Repairs, Alterations & Capital Improvement | 6,534 | 0 | 6,667 | 0 |
| Equipment | 60 | 0 | 334 | 0 |
| Books & Periodicals | 371,148 | 0 | 374,568 | 0 |
| Miscellaneous | 110,159 | 0 | 130,369 | 0 |
| Sub-Total Departmental Allotment | 499,690 | (1,686) | 524,329 | (1,162) |
| Total Direct | 1,738,616 | (1,686) | 1,774,918 | (1,162) |
| Allocated Employee Benefits | 608,550 | 0 | 511,826 | 0 |
| Total | 2,347,166 | (1,686) | 2,286,744 | (1,162) |
| Educational Emerging Technology | | | | |
| Support Salaries | 393,683 | 0 | 397,701 | 0 |
| Sub-Total Salaries | 393,683 | 0 | 397,701 | 0 |
| Supplies, Materials & Services | 213 | 0 | 9,946 | 0 |
| Publications, Printing & Copying | 136 | 0 | 312 | 0 |
| Equipment | 3,303 | 0 | 15,443 | 0 |
| Miscellaneous | 4,852 | 0 | 6,843 | 0 |
| Sub-Total Departmental Allotment | 8,504 | 0 | 32,544 | 0 |
| Total Direct | 402,187 | 0 | 430,245 | 0 |
| Allocated Employee Benefits | 206,748 | 0 | 187,672 | 0 |
| Total | 608,935 | 0 | 617,917 | 0 |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020

Departmental Summary: Administrative Support Units-Academic Support

| | 2020 - 2021 | | 2019 - 2020 | |
|--|-------------------|------------------|-------------------|------------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Academic Technology | | | | |
| Support Salaries | 769,582 | 0 | 730,110 | 0 |
| Wages | 73,730 | 0 | 74,578 | 0 |
| Sub-Total Salaries | 843,312 | 0 | 804,688 | 0 |
| Supplies, Materials & Services | 22,162 | 0 | 20,063 | 0 |
| Communication Services | 19,228 | 0 | 61,860 | 0 |
| Publications, Printing & Copying | 125,112 | 0 | 134,758 | 0 |
| Repairs, Alterations & Capital Improvement | 327,420 | 0 | 594,758 | 0 |
| Equipment | 815,168 | 0 | 984,737 | 0 |
| Books & Periodicals | 461,169 | 0 | 0 | 0 |
| Miscellaneous | 17,842 | 0 | 109,701 | 0 |
| Sub-Total Departmental Allotment | 1,788,100 | 0 | 1,905,878 | 0 |
| Total Direct | 2,631,412 | 0 | 2,710,566 | 0 |
| Allocated Employee Benefits | 411,254 | 0 | 343,128 | 0 |
| Total | 3,042,665 | 0 | 3,053,694 | 0 |
| Academic School Administration | | | | |
| Support Salaries | 2,042,761 | 0 | 2,633,002 | 0 |
| Wages | 177,081 | 0 | 228,199 | 0 |
| Sub-Total Salaries | 2,219,843 | 0 | 2,861,201 | 0 |
| Supplies, Materials & Services | 185,921 | 0 | 271,415 | 0 |
| Sale of Instructional Supplies | 0 | (236,458) | 0 | (372,559) |
| Communication Services | 3,069 | 0 | 2,725 | 0 |
| Travel Expenses | 1,573 | 0 | 7,676 | 0 |
| Publications, Printing & Copying | 6,511 | 0 | 9,766 | 0 |
| Repairs, Alterations & Capital Improvement | 6,100 | 0 | 3,832 | 0 |
| Books & Periodicals | 1,195 | 0 | 435 | 0 |
| Miscellaneous | 10,994 | 0 | 21,586 | 0 |
| Sub-Total Departmental Allotment | 215,362 | (236,458) | 317,437 | (372,559) |
| Total Direct | 2,435,205 | (236,458) | 3,178,637 | (372,559) |
| Allocated Employee Benefits | 1,334,657 | 0 | 1,368,208 | 0 |
| Total | 3,769,862 | (236,458) | 4,546,845 | (372,559) |
| Other Academic Support | | | | |
| Support Salaries | 21,287 | 0 | 41,927 | 0 |
| Sub-Total Salaries | 21,287 | 0 | 41,927 | 0 |
| Miscellaneous | 164,547 | 0 | 0 | 0 |
| Sub-Total Departmental Allotment | 164,547 | 0 | 0 | 0 |
| Total Direct | 185,834 | 0 | 41,927 | 0 |
| Allocated Employee Benefits | 1,686 | 0 | 675 | 0 |
| Total | 187,520 | 0 | 42,603 | 0 |
| Total Academic Support | 12,330,076 | (239,854) | 12,702,185 | (374,692) |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Departmental Summary: Administrative Support Units-Institutional Support

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|--|------------------|--------------|------------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Office of the President | | | | |
| Support Salaries | 814,472 | 0 | 727,634 | 0 |
| Wages | 37,808 | 0 | 28,000 | 0 |
| Sub-Total Salaries | 852,279 | 0 | 755,634 | 0 |
| Supplies, Materials & Services | 2,788 | 0 | 5,910 | 0 |
| Communication Services | 640 | 0 | 925 | 0 |
| Travel Expenses | 504 | 0 | 9,388 | 0 |
| Publications, Printing & Copying | 1,959 | 0 | 2,203 | 0 |
| Repairs, Alterations & Capital Improvement | 13,261 | 0 | 0 | 0 |
| Books & Periodicals | 0 | 0 | 305 | 0 |
| Miscellaneous | 34,429 | 0 | 44,619 | 0 |
| Sub-Total Departmental Allotment | 53,581 | 0 | 63,350 | 0 |
| Total Direct | 905,860 | 0 | 818,984 | 0 |
| Allocated Employee Benefits | 344,960 | 0 | 258,537 | 0 |
| Total | 1,250,821 | 0 | 1,077,521 | 0 |
| Facilities and Events | | | | |
| Support Salaries | 121,456 | 0 | 115,758 | 0 |
| Wages | 21,558 | 0 | 17,235 | 0 |
| Sub-Total Salaries | 143,015 | 0 | 132,992 | 0 |
| Supplies, Materials & Services | 12,063 | 0 | 7,368 | 0 |
| Communication Services | 0 | 0 | 25 | 0 |
| Travel Expenses | 179 | 0 | 3,890 | 0 |
| Publications, Printing & Copying | 142 | 0 | 178 | 0 |
| Property Expense | 5,360 | 0 | 0 | 0 |
| Miscellaneous | 58,166 | 0 | 58,439 | 0 |
| Sub-Total Departmental Allotment | 75,910 | 0 | 69,900 | 0 |
| Total Direct | 218,924 | 0 | 202,892 | 0 |
| Allocated Employee Benefits | 69,408 | 0 | 60,276 | 0 |
| Total | 288,332 | 0 | 263,168 | 0 |
| Assessment, Planning & Research | | | | |
| Support Salaries | 352,625 | 0 | 343,483 | 0 |
| Sub-Total Salaries | 352,625 | 0 | 343,483 | 0 |
| Supplies, Materials & Services | 979 | 0 | 419 | 0 |
| Communication Services | 1,304 | 0 | 79 | 0 |
| Travel Expenses | 450 | 0 | 0 | 0 |
| Publications, Printing & Copying | 327 | 0 | 468 | 0 |
| Miscellaneous | 3,390 | 0 | 0 | 0 |
| Sub-Total Departmental Allotment | 6,450 | 0 | 965 | 0 |
| Total Direct | 359,075 | 0 | 344,448 | 0 |
| Allocated Employee Benefits | 200,128 | 0 | 179,456 | 0 |
| Total | 559,203 | 0 | 523,904 | 0 |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Departmental Summary: Administrative Support Units-Institutional Support

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|---|--------------------|--------------|------------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Gallery at Penn College | | | | |
| Support Salaries | 68,379 | 0 | 71,439 | 0 |
| Wages | 9,226 | 0 | 7,555 | 0 |
| Sub-Total Salaries | 77,605 | 0 | 78,995 | 0 |
| Supplies, Materials & Services | 1,086 | 0 | 457 | 0 |
| Communication Services | 688 | 0 | 1,268 | 0 |
| Travel Expenses | 250 | 0 | 1,780 | 0 |
| Publications, Printing & Copying | 104 | 0 | 307 | 0 |
| Miscellaneous | 3,847 | 0 | 7,052 | 0 |
| Sub-Total Departmental Allotment | 5,975 | 0 | 10,863 | 0 |
| Total Direct | 83,579 | 0 | 89,858 | 0 |
| Allocated Employee Benefits | 43,824 | 0 | 38,594 | 0 |
| Total | 127,403 | 0 | 128,452 | 0 |
| General Institutional | | | | |
| Academic Salaries | 0 | 0 | 5,813 | 0 |
| Support Salaries | 29,849 | 0 | 57,540 | 0 |
| Wages | 255,371 | 0 | 110,499 | 0 |
| Sub-Total Salaries | 285,220 | 0 | 173,852 | 0 |
| Supplies, Materials & Services | (118,198) | 0 | 118,114 | 0 |
| Communication Services | 0 | 0 | 1,821 | 0 |
| Travel Expenses | 6,294 | 0 | 0 | 0 |
| Publications, Printing & Copying | 435 | 0 | 1,838 | 0 |
| Property Expense | 2,020 | 0 | (2,244) | 0 |
| Insurance | 959,371 | 0 | 846,052 | 0 |
| Miscellaneous | (4,147,282) | 0 | 4,197,640 | 0 |
| Sub-Total Departmental Allotment | (3,297,360) | 0 | 5,163,220 | 0 |
| Total Direct | (3,012,140) | 0 | 5,337,072 | 0 |
| Allocated Employee Benefits | 163,088 | 0 | 83,097 | 0 |
| Total | (2,849,052) | 0 | 5,420,169 | 0 |
| Financial Operations | | | | |
| Support Salaries | 1,250,551 | 0 | 1,291,555 | 0 |
| Wages | 3,648 | 0 | 2,542 | 0 |
| Sub-Total Salaries | 1,254,199 | 0 | 1,294,097 | 0 |
| Supplies, Materials & Services | 4,781 | 0 | 7,874 | 0 |
| Communication Services | 15,572 | 0 | 13,059 | 0 |
| Travel Expenses | 0 | 0 | 1,301 | 0 |
| Publications, Printing & Copying | 3,501 | 0 | 4,147 | 0 |
| Books & Periodicals | 0 | 0 | 495 | 0 |
| Miscellaneous | 165,383 | 0 | 136,130 | 0 |
| Sub-Total Departmental Allotment | 189,237 | 0 | 163,006 | 0 |
| Total Direct | 1,443,436 | 0 | 1,457,103 | 0 |
| Allocated Employee Benefits | 711,583 | 0 | 651,711 | 0 |
| Total | 2,155,019 | 0 | 2,108,813 | 0 |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Departmental Summary: Administrative Support Units-Institutional Support

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|--|------------------|----------------|------------------|-----------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Human Resources | | | | |
| Academic Salaries | 120 | 0 | 115 | 0 |
| Support Salaries | 619,712 | 0 | 651,511 | 0 |
| Wages | 786 | 0 | 1,811 | 0 |
| Sub-Total Salaries | 620,618 | 0 | 653,437 | 0 |
| Supplies, Materials & Services | 2,581 | 0 | 617 | 0 |
| Communication Services | 1,138 | 0 | 1,011 | 0 |
| Travel Expenses | 48,982 | 0 | 780 | 0 |
| Publications, Printing & Copying | 59,684 | 0 | 63,907 | 0 |
| Books & Periodicals | 1,029 | 0 | 1,154 | 0 |
| Miscellaneous | 68,155 | 0 | 71,377 | 0 |
| Sub-Total Departmental Allotment | 181,568 | 0 | 138,845 | 0 |
| Total Direct | 802,186 | 0 | 792,282 | 0 |
| Allocated Employee Benefits | 334,954 | 0 | 289,069 | 0 |
| Total | 1,137,141 | 0 | 1,081,351 | 0 |
| Mail and Document Services | | | | |
| Support Salaries | 244,437 | 0 | 240,531 | 0 |
| Wages | 13,657 | 0 | 11,295 | 0 |
| Sub-Total Salaries | 258,094 | 0 | 251,826 | 0 |
| Supplies, Materials & Services | 105,480 | 0 | 135,933 | 0 |
| Sale of Instructional Supplies | 0 | (2,884) | 0 | (14,718) |
| Communication Services | 162 | 0 | (49,397) | 0 |
| Travel Expenses | 1,895 | 0 | 2,332 | 0 |
| Publications, Printing & Copying | (196,669) | 0 | (212,549) | 0 |
| Property Expense | 8,976 | 0 | 6,732 | 0 |
| Repairs, Alterations & Capital Improvement | 34,821 | 0 | 52,098 | 0 |
| Equipment | 7,993 | 0 | 52,742 | 0 |
| Miscellaneous | 3,857 | 0 | 5,487 | 0 |
| Sub-Total Departmental Allotment | (33,485) | (2,884) | (6,621) | (14,718) |
| Total Direct | 224,609 | (2,884) | 245,205 | (14,718) |
| Allocated Employee Benefits | 135,154 | 0 | 114,280 | 0 |
| Total | 359,763 | (2,884) | 359,485 | (14,718) |
| Public Relations & Marketing | | | | |
| Support Salaries | 1,335,085 | 0 | 1,303,285 | 0 |
| Wages | 18,006 | 0 | 17,898 | 0 |
| Sub-Total Salaries | 1,353,091 | 0 | 1,321,183 | 0 |
| Supplies, Materials & Services | 16,338 | 0 | 18,120 | 0 |
| Communication Services | 28,209 | 0 | 31,325 | 0 |
| Travel Expenses | 1,273 | 0 | 1,771 | 0 |
| Publications, Printing & Copying | 358,082 | 0 | 526,270 | 0 |
| Books & Periodicals | 216 | 0 | 236 | 0 |
| Miscellaneous | 485,043 | 0 | 672,810 | 0 |
| Sub-Total Departmental Allotment | 889,161 | 0 | 1,250,532 | 0 |
| Total Direct | 2,242,252 | 0 | 2,571,715 | 0 |
| Allocated Employee Benefits | 646,413 | 0 | 539,019 | 0 |
| Total | 2,888,666 | 0 | 3,110,734 | 0 |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Departmental Summary: Administrative Support Units-Institutional Support

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|--|------------------|--------------|------------------|--------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Institutional Advancement | | | | |
| Support Salaries | 849,045 | 0 | 854,538 | 0 |
| Wages | 3,893 | 0 | 7,776 | 0 |
| Sub-Total Salaries | 852,938 | 0 | 862,314 | 0 |
| Supplies, Materials & Services | 33,992 | 0 | 2,849 | 0 |
| Communication Services | 8,397 | 0 | 8,284 | 0 |
| Travel Expenses | 1,679 | 0 | 12,228 | 0 |
| Publications, Printing & Copying | 3,487 | 0 | 7,830 | 0 |
| Miscellaneous | 19,056 | 0 | 45,774 | 0 |
| Sub-Total Departmental Allotment | 66,612 | 0 | 76,966 | 0 |
| Total Direct | 919,550 | 0 | 939,279 | 0 |
| Allocated Employee Benefits | 452,645 | 0 | 422,385 | 0 |
| Total | 1,372,195 | 0 | 1,361,664 | 0 |
| Information Technology Services | | | | |
| Support Salaries | 1,538,383 | 0 | 1,771,433 | 0 |
| Wages | 78,808 | 0 | 38,812 | 0 |
| Sub-Total Salaries | 1,617,192 | 0 | 1,810,245 | 0 |
| Supplies, Materials & Services | 56,240 | 0 | 58,480 | 0 |
| Communication Services | 159,196 | 0 | 160,093 | 0 |
| Travel Expenses | 2,959 | 0 | 9,771 | 0 |
| Publications, Printing & Copying | 554 | 0 | 963 | 0 |
| Repairs, Alterations & Capital Improvement | 827,598 | 0 | 682,472 | 0 |
| Equipment | 747,411 | 0 | 509,603 | 0 |
| Books & Periodicals | 435,245 | 0 | 399 | 0 |
| Insurance | 0 | 0 | 0 | 0 |
| Miscellaneous | 200,092 | 0 | 337,117 | 0 |
| Sub-Total Departmental Allotment | 2,429,295 | 0 | 1,758,898 | 0 |
| Total Direct | 4,046,486 | 0 | 3,569,143 | 0 |
| Allocated Employee Benefits | 762,755 | 0 | 763,228 | 0 |
| Total | 4,809,242 | 0 | 4,332,371 | 0 |
| Shipping & Receiving | | | | |
| Support Salaries | 117,535 | 0 | 116,846 | 0 |
| Wages | 796 | 0 | 770 | 0 |
| Sub-Total Salaries | 118,331 | 0 | 117,616 | 0 |
| Supplies, Materials & Services | 1,315 | 0 | 1,341 | 0 |
| Communication Services | 0 | 0 | 26 | 0 |
| Travel Expenses | 4,480 | 0 | 4,963 | 0 |
| Publications, Printing & Copying | 75 | 0 | 63 | 0 |
| Repairs, Alterations & Capital Improvement | 1,288 | 0 | 2,012 | 0 |
| Miscellaneous | 5 | 0 | 1,262 | 0 |
| Sub-Total Departmental Allotment | 7,163 | 0 | 9,668 | 0 |
| Total Direct | 125,494 | 0 | 127,284 | 0 |
| Allocated Employee Benefits | 97,327 | 0 | 83,530 | 0 |
| Total | 222,822 | 0 | 210,814 | 0 |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Departmental Summary: Administrative Support Units-Institutional Support

| | 2020 - 2021 | 2020 - 2021 | 2019 - 2020 | 2019 - 2020 |
|--|-------------------|----------------|-------------------|----------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| General Services | | | | |
| Support Salaries | 5,043,019 | 0 | 5,137,655 | 0 |
| Wages | (287,402) | 0 | (383,780) | 0 |
| Sub-Total Salaries | 4,755,617 | 0 | 4,753,875 | 0 |
| Supplies, Materials & Services | 567,979 | 0 | 453,198 | 0 |
| Sale of Instructional Supplies | 0 | (2,073) | 0 | (1,207) |
| Communication Services | 912 | 0 | 81 | 0 |
| Travel Expenses | (28,304) | 0 | (57,566) | 0 |
| Publications, Printing & Copying | 2,333 | 0 | 3,117 | 0 |
| Utilities Purchased | 1,966,025 | 0 | 2,121,872 | 0 |
| Property Expense | 189 | 0 | 7,723 | 0 |
| Repairs, Alterations & Capital Improvement | 3,741,563 | 0 | 4,054,382 | 0 |
| Equipment | 44,843 | 0 | 97,341 | 0 |
| Miscellaneous | 23,829 | 0 | 65,009 | 0 |
| Sub-Total Departmental Allotment | 6,319,369 | (2,073) | 6,745,155 | (1,207) |
| Total Direct | 11,074,986 | (2,073) | 11,499,030 | (1,207) |
| Allocated Employee Benefits | 3,074,312 | 0 | 2,816,099 | 0 |
| Total | 14,149,298 | (2,073) | 14,315,128 | (1,207) |
| College Police | | | | |
| Support Salaries | 883,368 | 0 | 913,651 | 0 |
| Wages | 35,053 | 0 | 88,606 | 0 |
| Sub-Total Salaries | 918,421 | 0 | 1,002,257 | 0 |
| Supplies, Materials & Services | 14,794 | 0 | 28,547 | 0 |
| Communication Services | 72 | 0 | 33 | 0 |
| Travel Expenses | 15,228 | 0 | 31,203 | 0 |
| Publications, Printing & Copying | 623 | 0 | 593 | 0 |
| Repairs, Alterations & Capital Improvement | 1,285 | 0 | 142 | 0 |
| Miscellaneous | 3,000 | 0 | 2,233 | 0 |
| Sub-Total Departmental Allotment | 35,002 | 0 | 62,752 | 0 |
| Total Direct | 953,423 | 0 | 1,065,009 | 0 |
| Allocated Employee Benefits | 634,163 | 0 | 594,665 | 0 |
| Total | 1,587,586 | 0 | 1,659,674 | 0 |
| Procurement Services | | | | |
| Support Salaries | 157,384 | 0 | 164,463 | 0 |
| Wages | 1,283 | 0 | 267 | 0 |
| Sub-Total Salaries | 158,667 | 0 | 164,729 | 0 |
| Supplies, Materials & Services | 1,806 | 0 | 2,324 | 0 |
| Communication Services | 37 | 0 | 35 | 0 |
| Publications, Printing & Copying | 2,893 | 0 | 2,653 | 0 |
| Sub-Total Departmental Allotment | 4,736 | 0 | 5,012 | 0 |
| Total Direct | 163,404 | 0 | 169,742 | 0 |
| Allocated Employee Benefits | 111,669 | 0 | 108,074 | 0 |
| Total | 275,072 | 0 | 277,816 | 0 |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020

Departmental Summary: Administrative Support Units-Institutional Support

| | 2020 - 2021 | | 2019 - 2020 | |
|---|-------------------|----------------|-------------------|-----------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| College Wide Activities | | | | |
| Sub-Total Salaries | 0 | 0 | 0 | 0 |
| Supplies, Materials & Services | 2,866 | 0 | 6,481 | 0 |
| Communication Services | 396 | 0 | 440 | 0 |
| Travel Expenses | 106 | 0 | 396 | 0 |
| Publications, Printing & Copying | 2 | 0 | 0 | 0 |
| Equipment | 0 | 0 | 40,000 | 0 |
| Miscellaneous | 42,650 | 0 | 96,836 | 0 |
| Sub-Total Departmental Allotment | 46,021 | 0 | 144,153 | 0 |
| Total Direct | 46,021 | 0 | 144,153 | 0 |
| Allocated Employee Benefits | 0 | 0 | 0 | 0 |
| Total | 46,021 | 0 | 144,153 | 0 |
| Miscellaneous Funds | | | | |
| Wages | 405 | 0 | 2,416 | 0 |
| Sub-Total Salaries | 405 | 0 | 2,416 | 0 |
| Supplies, Materials & Services | 29 | 0 | 1,513 | 0 |
| Publications, Printing & Copying | 0 | 0 | 84 | 0 |
| Property Expense | 0 | 0 | 13,996 | 0 |
| Books & Periodicals | 15,306 | 0 | 0 | 0 |
| Miscellaneous | 5,015 | 0 | 46,142 | 0 |
| Sub-Total Departmental Allotment | 20,350 | 0 | 61,735 | 0 |
| Total Direct | 20,755 | 0 | 64,151 | 0 |
| Allocated Employee Benefits | 408 | 0 | 1,078 | 0 |
| Total | 21,163 | 0 | 65,229 | 0 |
| Total Administration | 28,400,691 | (4,956) | 36,440,446 | (15,925) |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020
Departmental Summary: College Store

| | <u>2020 - 2021</u> | <u>2020 - 2021</u> | <u>2019 - 2020</u> | <u>2019 - 2020</u> |
|--|--------------------|---------------------|--------------------|---------------------|
| | <u>Expense</u> | <u>Dept. Income</u> | <u>Expense</u> | <u>Dept. Income</u> |
| College Store | | | | |
| Support Salaries | 200,203 | 0 | 243,239 | 0 |
| Wages | 25,312 | 0 | 36,994 | 0 |
| Sub-Total Salaries | 225,515 | 0 | 280,233 | 0 |
| Supplies, Materials & Services | 14,137 | 0 | 11,116 | 0 |
| Communication Services | 17,075 | 0 | 15,306 | 0 |
| Travel Expenses | 56 | 0 | 1,443 | 0 |
| Publications, Printing & Copying | 6,329 | 0 | 10,141 | 0 |
| Repairs, Alterations & Capital Improvement | 23,503 | 0 | 23,583 | 0 |
| Supplies & Materials for Resale | 2,413,187 | 0 | 2,463,433 | 0 |
| Miscellaneous | 624,857 | 0 | 459,951 | 0 |
| Fees and Other Revenue | 0 | (3,451,864) | 0 | (3,406,604) |
| Sub-Total Departmental Allotment | 3,099,145 | (3,451,864) | 2,984,973 | (3,406,604) |
| Total Direct | 3,324,660 | (3,451,864) | 3,265,206 | (3,406,604) |
| Allocated Employee Benefits | 127,205 | 0 | 141,398 | 0 |
| Total | 3,451,864 | (3,451,864) | 3,406,604 | (3,406,604) |
| Total College Store | 3,451,864 | (3,451,864) | 3,406,604 | (3,406,604) |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020
Departmental Summary: Dining Services

| | <u>2020 - 2021</u> | <u>2020 - 2021</u> | <u>2019 - 2020</u> | <u>2019 - 2020</u> |
|--|--------------------|--------------------|--------------------|--------------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Dining Services | | | | |
| Support Salaries | 1,509,815 | 0 | 1,575,504 | 0 |
| Wages | 946,178 | 0 | 1,068,948 | 0 |
| Sub-Total Salaries | 2,455,993 | 0 | 2,644,452 | 0 |
| Supplies, Materials & Services | 25,948 | 0 | 25,595 | 0 |
| Communication Services | 64 | 0 | 1,864 | 0 |
| Travel Expenses | 473 | 0 | 1,586 | 0 |
| Publications, Printing & Copying | 4,829 | 0 | 6,337 | 0 |
| Utilities Purchased | 48,758 | 0 | 49,250 | 0 |
| Repairs, Alterations & Capital Improvement | 92,517 | 0 | 87,255 | 0 |
| Equipment | 0 | 0 | 54,099 | 0 |
| Supplies & Materials for Resale | 2,159,797 | 0 | 2,055,334 | 0 |
| Miscellaneous | 1,546,106 | 0 | 883,623 | 0 |
| Fees and Other Revenue | 0 | (7,525,078) | 0 | (7,146,599) |
| Sub-Total Departmental Allotment | 3,878,493 | (7,525,078) | 3,164,943 | (7,146,599) |
| Total Direct | 6,334,485 | (7,525,078) | 5,809,395 | (7,146,599) |
| Allocated Employee Benefits | 1,190,593 | 0 | 1,337,204 | 0 |
| Total | 7,525,078 | (7,525,078) | 7,146,599 | (7,146,599) |
| Total Dining Services | 7,525,078 | (7,525,078) | 7,146,599 | (7,146,599) |

Pennsylvania College of Technology
 Fiscal Years 2020 - 2021 and 2019 - 2020
 Departmental Summary: Children's Learning Center

| | 2020 - 2021 Expense | 2020 - 2021 Dept. Income | 2019 - 2020 Expense | 2019 - 2020 Dept. Income |
|---|------------------------|-----------------------------|------------------------|-----------------------------|
| Children's Learning Center | | | | |
| Support Salaries | 259,651 | 0 | 303,715 | 0 |
| Wages | 24,964 | 0 | 31,090 | 0 |
| Sub-Total Salaries | 284,616 | 0 | 334,805 | 0 |
| Supplies, Materials & Services | 7,896 | 0 | 5,459 | 0 |
| Communication Services | (413) | 0 | 551 | 0 |
| Travel Expenses | 653 | 0 | 1,123 | 0 |
| Publications, Printing & Copying | 1,691 | 0 | 1,113 | 0 |
| Miscellaneous | (265,654) | 0 | (294,242) | 0 |
| Fees and Other Revenue | 0 | (238,162) | 0 | (246,509) |
| Sub-Total Departmental Allotment | (255,827) | (238,162) | (285,996) | (246,509) |
| Total Direct | 28,788 | (238,162) | 48,809 | (246,509) |
| Allocated Employee Benefits | 209,373 | 0 | 197,700 | 0 |
| Total | 238,162 | (238,162) | 246,509 | (246,509) |
| Total Child Care | 238,162 | (238,162) | 246,509 | (246,509) |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Departmental Summary: Student Housing

| | <u>2020 - 2021</u> | <u>2020 - 2021</u> | <u>2019 - 2020</u> | <u>2019 - 2020</u> |
|--|--------------------|---------------------|--------------------|---------------------|
| | <u>Expense</u> | <u>Dept. Income</u> | <u>Expense</u> | <u>Dept. Income</u> |
| Student Housing | | | | |
| Support Salaries | 422,884 | 0 | 400,513 | 0 |
| Wages | 614,269 | 0 | 839,949 | 0 |
| Sub-Total Salaries | 1,037,153 | 0 | 1,240,463 | 0 |
| Supplies, Materials & Services | 41,194 | 0 | 65,750 | 0 |
| Communication Services | 34,231 | 0 | 80,453 | 0 |
| Travel Expenses | 1,095 | 0 | 4,241 | 0 |
| Publications, Printing & Copying | 3,736 | 0 | 4,690 | 0 |
| Utilities Purchased | 921,111 | 0 | 932,104 | 0 |
| Property Expense | 0 | 0 | 28,639 | 0 |
| Repairs, Alterations & Capital Improvement | 127,187 | 0 | 157,407 | 0 |
| Equipment | 0 | 0 | 137,745 | 0 |
| Insurance | 201,696 | 0 | 189,600 | 0 |
| Miscellaneous | 5,317,521 | 0 | 3,857,759 | 0 |
| Fees and Other Revenue | 0 | (8,726,914) | 0 | (7,808,889) |
| Sub-Total Departmental Allotment | 6,647,772 | (8,726,914) | 5,458,389 | (7,808,889) |
| Total Direct | 7,684,925 | (8,726,914) | 6,698,851 | (7,808,889) |
| Allocated Employee Benefits | 1,041,989 | 0 | 1,110,038 | 0 |
| Total | 8,726,914 | (8,726,914) | 7,808,889 | (7,808,889) |
| Total Student Housing | 8,726,914 | (8,726,914) | 7,808,889 | (7,808,889) |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Departmental Summary: Workforce Development

| | 2020-2021 | 2020-2021 | 2019-2020 | 2019-2020 |
|--|------------------|---------------------|------------------|---------------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Workforce Development & Continuing Ed. | | | | |
| Academic Salaries | 182,883 | 0 | 240,029 | 0 |
| Support Salaries | 2,001,071 | 0 | 1,866,214 | 0 |
| Wages | 15,028 | 0 | 50,572 | 0 |
| Sub-Total Salaries | 2,198,981 | 0 | 2,156,816 | 0 |
| Supplies, Materials & Services | 164,109 | 0 | 181,235 | 0 |
| Communication Services | 4,809 | 0 | 8,001 | 0 |
| Travel Expenses | 82,233 | 0 | 211,824 | 0 |
| Publications, Printing & Copying | 13,700 | 0 | 21,427 | 0 |
| Utilities | 1,336 | 0 | 16,847 | 0 |
| Property Expense | 68,250 | 0 | 17,477 | 0 |
| Repairs, Alterations & Capital Improvement | 9,369 | 0 | 10,756 | 0 |
| Equipment | 28,764 | 0 | 19,809 | 0 |
| Books & Periodicals | 83,805 | 0 | 85,373 | 0 |
| Miscellaneous | 862,981 | 0 | 615,726 | 0 |
| Fees and Other Revenue | 0 | (4,526,148) | 0 | (4,350,847) |
| Sub-Total Departmental Allotment | 1,319,356 | (4,526,148) | 1,188,475 | (4,350,847) |
| Total Direct | 3,518,336 | (4,526,148) | 3,345,290 | (4,350,847) |
| Allocated Employee Benefits | 1,007,811 | 0 | 1,005,557 | 0 |
| Total | 4,526,148 | (4,526,148) | 4,350,847 | (4,350,847) |
| Total Workforce Development & Cont. Ed. | 4,526,148 | (4,526,148) | 4,350,847 | (4,350,847) |

Pennsylvania College of Technology
Fiscal Years 2020 - 2021 and 2019 - 2020

Departmental Summary: Restricted Funds

| | <u>2020-20201</u> | <u>2020-20201</u> | <u>2019-2020</u> | <u>2019-2020</u> |
|--|-------------------|---------------------|-------------------|---------------------|
| | Expense | Dept. Income | Expense | Dept. Income |
| Restricted Grant Funds | | | | |
| Academic Salaries | 262,086 | 0 | 108,772 | 0 |
| Support Salaries | 631,211 | 0 | 735,250 | 0 |
| Wages | 206,518 | 0 | 248,536 | 0 |
| Sub-Total Salaries | 1,099,815 | 0 | 1,092,559 | 0 |
| Supplies, Materials & Services | 508,919 | 0 | 38,220 | 0 |
| Communication Services | 3,666 | 0 | 6,513 | 0 |
| Travel Expenses | 18,831 | 0 | 48,049 | 0 |
| Publications, Printing & Copying | 3,753 | 0 | 7,261 | 0 |
| Property Expense | 42,170 | 0 | 29,339 | 0 |
| Repairs, Alterations & Capital Improvement | 9,417 | 0 | 61,201 | 0 |
| Equipment | 462,692 | 0 | 247,019 | 0 |
| Miscellaneous | 19,352,893 | 0 | 13,198,288 | 0 |
| Other Revenue | 0 | (23,224,612) | 0 | (15,756,916) |
| Sub-Total Departmental Allotment | 20,402,342 | (23,224,612) | 13,635,890 | (15,756,916) |
| Total Direct | 21,502,157 | (23,224,612) | 14,728,449 | (15,756,916) |
| Allocated Employee Benefits | 369,430 | 0 | 418,124 | 0 |
| Total | 21,871,587 | (23,224,612) | 15,146,573 | (15,756,916) |
| Total Restricted Funds | 21,871,587 | (23,224,612) | 15,146,573 | (15,756,916) |

Pennsylvania College of Technology
Employee Count by Group and Average & Median Salaries
October 2021

| Occupational Group | Count | Average Salary | Median Salary |
|---------------------------------|--------------|-----------------------|----------------------|
| Faculty | | | |
| Lecturer | 4 | \$64,690 | \$64,552 |
| Instructor | 121 | 78,466 | 91,647 |
| Assistant Professor | 87 | 92,608 | 104,424 |
| Associate Professor | 41 | 105,170 | 110,206 |
| Full Professor | 10 | 122,668 | 120,546 |
| Executive/Administrative | 62 | 123,411 | 203,540 |
| Other Professionals | 124 | 71,601 | 71,293 |
| Technical and Paraprofessionals | 141 | 54,911 | 55,560 |
| Clerical and Secretarial | 51 | 35,698 | 34,846 |
| Skilled Crafts | 26 | 51,261 | 67,290 |
| Service/Maintenance | 155 | 34,392 | 60,261 |
| Total Employee Count | <u>822</u> | | |

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

Fiscal Years 2020 - 2021 and 2019 - 2020

| | <u>2020 - 2021</u> | <u>2019 - 2020</u> |
|-------------------------------|--------------------|--------------------|
| Total Salaries | \$63,365,779 | \$65,155,141 |
| Total Employee Benefits | \$33,076,096 | \$29,958,952 |
| Percentage of Salaries | 52.2% | 46.0% |

**Pennsylvania College of Technology
Purchase of Material & Services over \$1,000
for Fiscal Year ending June 30, 2021**

Summary by Type

| Expenditure Type | Total Amount | Percent of Total |
|----------------------------------|---------------------|-------------------------|
| Books & Periodicals | 428,558 | 1.70% |
| Communication Services | 206,162 | 0.82% |
| Equipment | 4,050,238 | 16.02% |
| Insurance | 1,272,820 | 5.04% |
| Miscellaneous | 4,972,570 | 19.67% |
| Property Expense | 852,583 | 3.37% |
| Publications, Printing & Copying | 816,765 | 3.23% |
| Repairs, Alterations & Capital | 5,006,643 | 19.81% |
| Supplies & Materials | 1,353,297 | 5.35% |
| Supplies & Materials-Resale | 3,398,559 | 13.45% |
| Travel Expense | 41,310 | 0.16% |
| Utilities Purchased | 2,875,518 | 11.38% |
| | <u>25,275,023</u> | <u>100.00%</u> |

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2021**

| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------------|--------------------------------|-----------------------|-------|------------|------------|-------------------------------|--------|--------------------------------|---------|
| 160over90 | 510 Walnut Street, 19th Floor | Philadelphia | PA | 19106 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 26,677 |
| 160over90 | 510 Walnut Street, 19th Floor | Philadelphia | PA | 19106 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 26,677 |
| 21st Century Signs | 701 First Street | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63008 | Preventive Maintenance | 1,249 |
| 21st Century Signs | 701 First Street | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63008 | Preventive Maintenance | 1,249 |
| 21st Century Signs | 701 First Street | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63008 | Preventive Maintenance | 1,249 |
| 21st Century Signs | 701 First Street | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63008 | Preventive Maintenance | 1,249 |
| 21st Century Signs | 701 First Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,700 |
| 21st Century Signs | 701 First Street | WILLIAMSPORT | PA | 17701 | 17105 | Public Relations & Marketing | 61030 | Non-Instructional Supplies | 1,851 |
| 4IMPRINT Inc | 101 Commerce Street | OSHKOSH | WI | 54901 | 13505 | Student Organizations | 62202 | Publicity & Advertising | 1,645 |
| 7-SIGMA, Incorporated | 2843 26th Avenue South | Minneapolis | MN | 55406 | 10306 | HS-Paramedic | 61002 | Instructional Supplies | 3,300 |
| ABB Inc | 1250 Brown Road | AUBURN HILLS | MI | 48326 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 46,995 |
| ABET | 415 North Charles Street | Baltimore | MD | 21201 | 10214 | CD-Civil Technology | 65108 | Accreditations | 2,553 |
| ABET | 415 North Charles Street | Baltimore | MD | 21201 | 10503 | ICET-Electronics | 65108 | Accreditations | 4,253 |
| ABET | 415 North Charles Street | Baltimore | MD | 21201 | 10505 | ICET-Plastics | 65108 | Accreditations | 1,888 |
| ABET | 415 North Charles Street | Baltimore | MD | 21201 | 10506 | ICET-Welding | 65108 | Accreditations | 4,253 |
| Acidental | 9201 Cody Street | Overland Park | KS | 66214 | 10301 | HS-Dental Hygiene | 61002 | Instructional Supplies | 2,223 |
| ACBSP | 11520 West 119th Street | OVERLAND PARK | KS | 66213 | 10404 | BH-Business | 65108 | Accreditations | 2,950 |
| ACBSP | 11520 West 119th Street | OVERLAND PARK | KS | 66213 | 10404 | BH-Business | 65108 | Accreditations | 2,950 |
| ACCA-EI | PO Box 424028 | Washington | DC | 20042-4028 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 4,754 |
| ACCA-EI | PO Box 424028 | Washington | DC | 20042-4028 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,123 |
| ACCA-EI | PO Box 424028 | Washington | DC | 20042-4028 | 30301 | College Store | 80120 | College Store Purchase-Freight | 30 |
| ACCA-EI | PO Box 424028 | Washington | DC | 20042-4028 | 30301 | College Store | 80120 | College Store Purchase-Freight | 30 |
| Accreditation Commission for Edu Nu | 3343 Peachtree Road NE | Atlanta | GA | 30326 | 10302 | HS-Nursing | 65108 | Accreditations | 5,275 |
| Accreditation Commission for Edu Nu | 3343 Peachtree Road NE | Atlanta | GA | 30326 | 10302 | HS-Nursing | 65108 | Accreditations | 2,500 |
| ACM Medical Laboratory | Attn: Billing Dept | Rochester | NY | 14624 | 13215 | College Health Services | 60108 | Contracted Services | 1,020 |
| Acquia Inc. | 53 State St Fl 10 | Boston | MA | 02109-2820 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 14,146 |
| Action Cleaning & Equipment | PO Box 41 | Coudersport | PA | 16915 | 30404 | Keystone DR Daily Functions | 63008 | Preventive Maintenance | 635 |
| Action Cleaning & Equipment | PO Box 41 | Coudersport | PA | 16915 | 30404 | Keystone DR Daily Functions | 63008 | Preventive Maintenance | 760 |
| Action Cleaning & Equipment | PO Box 41 | Coudersport | PA | 16915 | 30405 | Nature's Cove | 63008 | Preventive Maintenance | 210 |
| Action Cleaning & Equipment | PO Box 41 | Coudersport | PA | 16915 | 30407 | CC Commons | 63008 | Preventive Maintenance | 575 |
| Action Cleaning & Equipment | PO Box 41 | Coudersport | PA | 16915 | 30407 | CC Commons | 63008 | Preventive Maintenance | 700 |
| Action Cleaning & Equipment | PO Box 41 | Coudersport | PA | 16915 | 30415 | Capitol Eatery | 63008 | Preventive Maintenance | 1,130 |
| Action Cleaning & Equipment | PO Box 41 | Coudersport | PA | 16915 | 30415 | Capitol Eatery | 63008 | Preventive Maintenance | 1,130 |
| Action Cleaning & Equipment | PO Box 41 | Coudersport | PA | 16915 | 30415 | Capitol Eatery | 63008 | Preventive Maintenance | 1,375 |
| Adafruit Industries | 150 Varick Street #3 | NEW YORK | NY | 10013 | 10507 | ICET-Information Tech | 61002 | Instructional Supplies | 1,004 |
| Adams Outdoor Advertising | 2176 Avenue C | BETHLEHEM | PA | 18017 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 3,500 |
| Adams Outdoor Advertising | 2176 Avenue C | BETHLEHEM | PA | 18017 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 3,500 |
| Administrate, LTD | 3 Lady Lawson Street | Edinburgh, Midlothian | NONE | EH3 9DR | 31001 | Workforce Development-Admin | 61432 | Software Subscript/Cloud Srv | 17,250 |
| Administrate, LTD | 3 Lady Lawson Street | Edinburgh, Midlothian | NONE | EH3 9DR | 31240 | Weatherization Ctr | 61432 | Software Subscript/Cloud Srv | 34,500 |
| Administrate, LTD | 3 Lady Lawson Street | Edinburgh, Midlothian | NONE | EH3 9DR | 31270 | Apprenticeships | 61432 | Software Subscript/Cloud Srv | 17,250 |
| Advanced Diagnostic Labs | 1077 Central Pkwy S, Suite 200 | San Antonio | TX | 78232 | 23301 | General Institutional | 60108 | Contracted Services | 62,500 |
| Advanced Diagnostic Labs | 1077 Central Pkwy S, Suite 200 | San Antonio | TX | 78232 | 23301 | General Institutional | 60108 | Contracted Services | 474,375 |
| Advanced Diagnostic Labs | 1077 Central Pkwy S, Suite 200 | San Antonio | TX | 78232 | 23301 | General Institutional | 60108 | Contracted Services | 62,500 |
| Advanced Diagnostic Labs | 1077 Central Pkwy S, Suite 200 | San Antonio | TX | 78232 | 23301 | General Institutional | 60108 | Contracted Services | 120,000 |
| Advanced Diagnostic Labs | 1077 Central Pkwy S, Suite 200 | San Antonio | TX | 78232 | 23301 | General Institutional | 60108 | Contracted Services | 2,500 |
| Advanced Diagnostic Labs | 1077 Central Pkwy S, Suite 200 | San Antonio | TX | 78232 | 23301 | General Institutional | 60108 | Contracted Services | 5,625 |
| Advantage Sport & Fitness Inc | Triphammer Mall | ITHACA | NY | 14850 | 10307 | HS-Exercise Science | 63008 | Preventive Maintenance | 1,150 |
| Advantage Sport & Fitness Inc | Triphammer Mall | ITHACA | NY | 14850 | 10307 | HS-Exercise Science | 63008 | Preventive Maintenance | 1,150 |
| Aero Specialties Material Corp | 20 Burt Drive | Deer Park | NY | 11729 | 10805 | TNRT-Aviation | 61002 | Instructional Supplies | 1,525 |
| A-G Administrators Inc | P O Box 979 | Valley Forge | PA | 19482 | 13553 | Intercollegiate Athletics | 60502 | Insurance | 62,246 |
| AHIMA | 233 North Michigan Avenue | CHICAGO | IL | 60601 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,768 |
| AHIMA | 233 North Michigan Avenue | CHICAGO | IL | 60601 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 6,762 |
| Ai-Media, Inc. | 241 West Federal Street | Youngstown | OH | 44503 | 13109 | Disability Services | 60108 | Contracted Services | 3,240 |
| Air Chaser Inc | 668 S. 6th Ave, Ste S | City of Industry | CA | 91746 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 3,195 |
| Aircraft Spruce & Specialty Co | 452 Dividend Drive | PEACHTREE CITY | GA | 30269 | 10805 | TNRT-Aviation | 61002 | Instructional Supplies | 2,872 |
| Aircraft Technical Publishers | 2000 Sierra Point Rd, Ste 501 | BRISBANE | CA | 94005-1251 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 13,242 |

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2021

| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------------|------------------------------|--------------|-------|------------|------------|------------------------------|--------|--------------------------------|--------|
| Airgas USA, LLC | 2000 Rear E. Third Street | Williamsport | PA | 17701 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 7,491 |
| Airgas USA, LLC | 2000 Rear E. Third Street | Williamsport | PA | 17701 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 5,321 |
| Airgas USA, LLC | 2000 Rear E. Third Street | Williamsport | PA | 17701 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 2,418 |
| Airgas USA, LLC | 2000 Rear E. Third Street | Williamsport | PA | 17701 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 1,194 |
| Airgas USA, LLC | 2000 Rear E. Third Street | Williamsport | PA | 17701 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 2,896 |
| Airgas USA, LLC | 2000 Rear E. Third Street | Williamsport | PA | 17701 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 2,738 |
| Airgas USA, LLC | 2000 Rear E. Third Street | Williamsport | PA | 17701 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 3,401 |
| Airgas USA, LLC | 2000 Rear E. Third Street | Williamsport | PA | 17701 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 1,337 |
| Airgas USA, LLC | 2000 Rear E. Third Street | Williamsport | PA | 17701 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 6,244 |
| Airgas USA, LLC | 2000 Rear E. Third Street | Williamsport | PA | 17701 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 9,502 |
| Airgas USA, LLC | 2000 Rear E. Third Street | Williamsport | PA | 17701 | 11320 | Makerspace | 61030 | Non-Instructional Supplies | 1,983 |
| Alldata LLC | 9650 West Taron Drive | ELK GROVE | CA | 95757 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 1,470 |
| Allegheny Educational Systems Inc | 320 East 3rd Avenue | Tarentum | PA | 15084 | 10501 | ICET-Engineering & Design | 61002 | Instructional Supplies | 1,460 |
| Allegheny Educational Systems Inc | 320 East 3rd Avenue | Tarentum | PA | 15084 | 10504 | ICET-Manufacturing | 61002 | Instructional Supplies | 1,926 |
| Allegheny Educational Systems Inc | 320 East 3rd Avenue | Tarentum | PA | 15084 | 19101 | Academic Technology | 61330 | Computer Software Non Capital | 1,600 |
| Allegheny Educational Systems Inc | 320 East 3rd Avenue | Tarentum | PA | 15084 | 19101 | Academic Technology | 63002 | Software maintenance | 2,600 |
| Allegheny Educational Systems Inc | 320 East 3rd Avenue | Tarentum | PA | 15084 | 19101 | Academic Technology | 63002 | Software maintenance | 2,400 |
| Allison Crane & Rigging | 2817 Lycoming Creek Road | Williamsport | PA | 17701 | 10504 | ICET-Manufacturing | 60108 | Contracted Services | 4,970 |
| Allison Crane & Rigging | 2817 Lycoming Creek Road | Williamsport | PA | 17701 | 10505 | ICET-Plastics | 90101 | Instructional Equip -Capital | 4,900 |
| Allison Crane & Rigging | 2817 Lycoming Creek Road | Williamsport | PA | 17701 | 15501 | General Srv Main-Admin | 63006 | Building Maintenance | 4,750 |
| Allison Crane & Rigging | 2817 Lycoming Creek Road | Williamsport | PA | 17701 | 15501 | General Srv Main-Admin | 63206 | Non Instructional Equip Rental | 5,900 |
| Allison Crane & Rigging | 2817 Lycoming Creek Road | Williamsport | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,400 |
| Allpoints Foodservice Parts & Suppl | 101 Mt. Holly By-Pass | Lumberton | NJ | 08048 | 30401 | Dining Services | 63010 | Equipment Repairs | 1,711 |
| Allsteel | C/O Nittany Office Equip Inc | MUSCATINE | IA | 52761-5257 | 15515 | GS Renovations-Main | 61030 | Non-Instructional Supplies | 9,274 |
| Alphabroder | 9525 Wooden Road | Edwardsville | KS | 66111 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,824 |
| Alphabroder | 9525 Wooden Road | Edwardsville | KS | 66111 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,699 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 10302 | HS-Nursing | 61002 | Instructional Supplies | 1,586 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 10703 | TNRT-Horticulture | 61002 | Instructional Supplies | 1,780 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 10703 | TNRT-Horticulture | 61002 | Instructional Supplies | 1,278 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 13506 | College Programs | 61030 | Non-Instructional Supplies | 1,128 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 19101 | Academic Technology | 61004 | Audio Visual Supplies | 504 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 19101 | Academic Technology | 61004 | Audio Visual Supplies | 534 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 19101 | Academic Technology | 61004 | Audio Visual Supplies | 1,016 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 518 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 19202 | Administrative Technology | 61004 | Audio Visual Supplies | 890 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 19202 | Administrative Technology | 61004 | Audio Visual Supplies | 2,222 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 19202 | Administrative Technology | 61004 | Audio Visual Supplies | 1,042 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 3,416 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 313 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 1,242 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 1,180 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 1,099 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 1,675 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 1,105 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 3,894 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 23301 | General Institutional | 61030 | Non-Instructional Supplies | 1,999 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 31270 | Apprenticeships | 61002 | Instructional Supplies | 1,804 |
| Amazon | 4th Floor | SEATTLE | WA | 98101 | 35102 | Fed Grants-Academic Support | 62102 | Travel | 1,980 |
| Amazon.Com Bookstore Only | PO Box 530958 | Atlanta | GA | 30353-0958 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,584 |
| Amazon.Com Bookstore Only | PO Box 530958 | Atlanta | GA | 30353-0958 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,378 |
| Amazon.Com Bookstore Only | PO Box 530958 | Atlanta | GA | 30353-0958 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,404 |
| American Association of | Community Colleges | BALTIMORE | MD | 21275 | 23301 | General Institutional | 65112 | Memberships | 8,478 |
| American Council for | 300 Decker Drive | Irving | TX | 75062 | 10201 | CD-Construction Mgmt | 65108 | Accreditations | 2,750 |
| American Council on Education | PO Box 418762 | Boston | MA | 02241-8762 | 23301 | General Institutional | 65112 | Memberships | 6,030 |
| American Culinary Federation | Accreditation Commission | ST AUGUSTINE | FL | 32095 | 10401 | BH-Culinary Arts | 65108 | Accreditations | 1,250 |
| American Dental Association | 28094 Network Place | Chicago | IL | 60673-1280 | 10301 | HS-Dental Hygiene | 65108 | Accreditations | 2,050 |

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2021**

| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|------------------------------------|-----------------------------|----------------|-------|------------|------------|----------------------------|--------|--------------------------------|--------|
| American Medical Association | P O Box 930884 | ATLANTA | GA | 31193-0884 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,071 |
| American Medical Association | P O Box 930884 | ATLANTA | GA | 31193-0884 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,319 |
| American Psychiatric Pub Inc | 800 Maine Avenue | Washington | DC | 20024 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,672 |
| American Rock Salt Company | P O Box 190 | MOUNT MORRIS | NY | 14510-0190 | 15601 | Parking Permit | 63006 | Building Maintenance | 1,720 |
| American Rock Salt Company | P O Box 190 | MOUNT MORRIS | NY | 14510-0190 | 15601 | Parking Permit | 63006 | Building Maintenance | 1,552 |
| American Technical Publishers | 1155 West 175th Street | HOMEWOOD | IL | 60430-4600 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 14,105 |
| American Technical Publishers | 1155 West 175th Street | HOMEWOOD | IL | 60430-4600 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 5,990 |
| American Technical Publishers | 1155 West 175th Street | HOMEWOOD | IL | 60430-4600 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,593 |
| American Technical Publishers | 1155 West 175th Street | HOMEWOOD | IL | 60430-4600 | 30301 | College Store | 80120 | College Store Purchase-Freight | 327 |
| American Technical Publishers | 1155 West 175th Street | HOMEWOOD | IL | 60430-4600 | 30301 | College Store | 80120 | College Store Purchase-Freight | 176 |
| American Technical Publishers | 1155 West 175th Street | HOMEWOOD | IL | 60430-4600 | 30301 | College Store | 80120 | College Store Purchase-Freight | 72 |
| American Technical Publishers | 1155 West 175th Street | HOMEWOOD | IL | 60430-4600 | 31270 | Apprenticeships | 61002 | Instructional Supplies | 1,850 |
| American Welding Society | 8669 NW 36th Street | Doral | FL | 33166 | 11202 | Madigan Library | 61411 | Lean Mat-Elect Collections | 2,500 |
| American Welding Society | 8669 NW 36th Street | Doral | FL | 33166 | 23301 | General Institutional | 65112 | Memberships | 1,320 |
| American Welding Society | 8669 NW 36th Street | Doral | FL | 33166 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,796 |
| American Welding Society | 8669 NW 36th Street | Doral | FL | 33166 | 30301 | College Store | 80120 | College Store Purchase-Freight | 85 |
| American Welding Society-Bookstore | 8669 NW 36th St #130 | Miami | FL | 33166 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 21,042 |
| American Welding Society-Bookstore | 8669 NW 36th St #130 | Miami | FL | 33166 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 4,748 |
| American Welding Society-Bookstore | 8669 NW 36th St #130 | Miami | FL | 33166 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,216 |
| American Welding Society-Bookstore | 8669 NW 36th St #130 | Miami | FL | 33166 | 30301 | College Store | 80120 | College Store Purchase-Freight | 224 |
| Americhem Intern'l | 1401 AIP Drive | Middletown | PA | 17057 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 6,510 |
| Americhem Intern'l | 1401 AIP Drive | Middletown | PA | 17057 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 3,259 |
| Americhem Intern'l | 1401 AIP Drive | Middletown | PA | 17057 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,004 |
| AMTEC | 90 Avon Meadow Lane | Avon | CT | 06001 | 23201 | Financial Operations | 60108 | Contracted Services | 1,200 |
| Anderson Equipment Company | 1000 Washington Pike | Bridgeville | PA | 15017 | 35302 | Other Grants-Academic Sup | 61002 | Instructional Supplies | 1,143 |
| Angela Hummel Consulting LLC | 381 King St | Northumberland | PA | 17857 | 31116 | Mgt & Leadership | 60110 | Contracted Instruction | 1,540 |
| Angela Hummel Consulting LLC | 381 King St | Northumberland | PA | 17857 | 31116 | Mgt & Leadership | 60110 | Contracted Instruction | 1,540 |
| Angela Hummel Consulting LLC | 381 King St | Northumberland | PA | 17857 | 31116 | Mgt & Leadership | 60110 | Contracted Instruction | 1,539 |
| Angela Hummel Consulting LLC | 381 King St | Northumberland | PA | 17857 | 31116 | Mgt & Leadership | 60110 | Contracted Instruction | 3,079 |
| Angela Hummel Consulting LLC | 381 King St | Northumberland | PA | 17857 | 31116 | Mgt & Leadership | 60110 | Contracted Instruction | 3,079 |
| Angela Hummel Consulting LLC | 381 King St | Northumberland | PA | 17857 | 31116 | Mgt & Leadership | 60110 | Contracted Instruction | 3,079 |
| Angela Hummel Consulting LLC | 381 King St | Northumberland | PA | 17857 | 31116 | Mgt & Leadership | 60110 | Contracted Instruction | 1,540 |
| Angela Hummel Consulting LLC | 381 King St | Northumberland | PA | 17857 | 31116 | Mgt & Leadership | 60110 | Contracted Instruction | 1,540 |
| Angela Hummel Consulting LLC | 381 King St | Northumberland | PA | 17857 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 3,159 |
| Angela Hummel Consulting LLC | 381 King St | Northumberland | PA | 17857 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 2,369 |
| Angela Hummel Consulting LLC | 381 King St | Northumberland | PA | 17857 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 4,500 |
| Angela Hummel Consulting LLC | 381 King St | Northumberland | PA | 17857 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 1,500 |
| Angela Hummel Consulting LLC | 381 King St | Northumberland | PA | 17857 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 2,250 |
| ANRO, Inc. | 931 S Matlack Street | WEST CHESTER | PA | 19382 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,170 |
| ANRO, Inc. | 931 S Matlack Street | WEST CHESTER | PA | 19382 | 30301 | College Store | 80120 | College Store Purchase-Freight | 84 |
| Anthology, Inc.yDept. 9908 | 5201 Campus Ave, Suite 220A | Highland Beach | FL | 33487 | 23220 | Special Projects | 60108 | Contracted Services | 1,440 |
| Anthology, Inc.yDept. 9908 | 5201 Campus Ave, Suite 220A | Highland Beach | FL | 33487 | 23220 | Special Projects | 60108 | Contracted Services | 4,500 |
| Anthology, Inc.yDept. 9908 | 5201 Campus Ave, Suite 220A | Highland Beach | FL | 33487 | 23220 | Special Projects | 60108 | Contracted Services | 4,860 |
| Anthology, Inc.yDept. 9908 | 5201 Campus Ave, Suite 220A | Highland Beach | FL | 33487 | 23220 | Special Projects | 60108 | Contracted Services | 10,000 |
| Anthology, Inc.yDept. 9908 | 5201 Campus Ave, Suite 220A | Highland Beach | FL | 33487 | 23220 | Special Projects | 61432 | Software Subscript/Cloud Srv | 20,082 |
| Anthology, Inc.yDept. 9908 | 5201 Campus Ave, Suite 220A | Highland Beach | FL | 33487 | 23220 | Special Projects | 61432 | Software Subscript/Cloud Srv | 55,183 |
| Anthology, Inc.yDept. 9908 | 5201 Campus Ave, Suite 220A | Highland Beach | FL | 33487 | 23220 | Special Projects | 61432 | Software Subscript/Cloud Srv | 55,183 |
| Anthology, Inc.yDept. 9908 | 5201 Campus Ave, Suite 220A | Highland Beach | FL | 33487 | 23220 | Special Projects | 61432 | Software Subscript/Cloud Srv | 55,183 |
| Any Excuse For A Party, Inc | 16 Gloria Lane | Fairfield | NJ | 07004 | 13506 | College Programs | 60108 | Contracted Services | 1,443 |
| Any Excuse For A Party, Inc | 16 Gloria Lane | Fairfield | NJ | 07004 | 13506 | College Programs | 62302 | Student Relations | 1,495 |
| Any Excuse For A Party, Inc | 16 Gloria Lane | Fairfield | NJ | 07004 | 13507 | Wildcat Events Board | 60108 | Contracted Services | 2,245 |
| Any Excuse For A Party, Inc | 16 Gloria Lane | Fairfield | NJ | 07004 | 13507 | Wildcat Events Board | 62302 | Student Relations | 1,544 |
| Aon Consulting, Inc. | PO Box 95135 | CHICAGO | IL | 60694-5135 | 23301 | General Institutional | 60102 | Audit | 1,214 |
| Aon Consulting, Inc. | PO Box 95135 | CHICAGO | IL | 60694-5135 | 23301 | General Institutional | 60102 | Audit | 1,214 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|---------------------------------|-------------------------------|--------------|-------|------------|------------|-------------------------------|--------|--------------------------------|--------|
| Aon Consulting, Inc. | PO Box 95135 | CHICAGO | IL | 60694-5135 | 23301 | General Institutional | 60102 | Audit | 1,214 |
| Aon Consulting, Inc. | PO Box 95135 | CHICAGO | IL | 60694-5135 | 23301 | General Institutional | 60102 | Audit | 1,214 |
| Aon Consulting, Inc. | PO Box 95135 | CHICAGO | IL | 60694-5135 | 23301 | General Institutional | 60102 | Audit | 1,214 |
| Aon Consulting, Inc. | PO Box 95135 | CHICAGO | IL | 60694-5135 | 23301 | General Institutional | 60102 | Audit | 1,214 |
| Aon Consulting, Inc. | PO Box 95135 | CHICAGO | IL | 60694-5135 | 23301 | General Institutional | 60102 | Audit | 1,214 |
| Aon Consulting, Inc. | PO Box 95135 | CHICAGO | IL | 60694-5135 | 23301 | General Institutional | 60102 | Audit | 1,248 |
| Aon Consulting, Inc. | PO Box 95135 | CHICAGO | IL | 60694-5135 | 23301 | General Institutional | 60102 | Audit | 1,248 |
| Aon Consulting, Inc. | PO Box 95135 | CHICAGO | IL | 60694-5135 | 23301 | General Institutional | 60102 | Audit | 1,248 |
| Aon Consulting, Inc. | PO Box 95135 | CHICAGO | IL | 60694-5135 | 23301 | General Institutional | 60102 | Audit | 1,248 |
| Aon Consulting, Inc. | PO Box 95135 | CHICAGO | IL | 60694-5135 | 23301 | General Institutional | 60102 | Audit | 11,748 |
| AOTA Accreditation Dept. | 4720 Montgomery Lane | BETHESDA | MD | 20814 | 10308 | HS-Occupational Therapy | 65108 | Accreditations | 2,200 |
| Apogee | 100 Stamford Place | Stamford | CT | 06902 | 30201 | Residence Life Administration | 63110 | Cable Service | 6,374 |
| Apogee | 100 Stamford Place | Stamford | CT | 06902 | 30201 | Residence Life Administration | 63110 | Cable Service | 6,374 |
| Apogee | 100 Stamford Place | Stamford | CT | 06902 | 30201 | Residence Life Administration | 63110 | Cable Service | 6,374 |
| Apogee | 100 Stamford Place | Stamford | CT | 06902 | 30201 | Residence Life Administration | 63110 | Cable Service | 6,374 |
| Apogee | 100 Stamford Place | Stamford | CT | 06902 | 30201 | Residence Life Administration | 63110 | Cable Service | 6,374 |
| Apogee | 100 Stamford Place | Stamford | CT | 06902 | 30201 | Residence Life Administration | 63110 | Cable Service | 6,374 |
| Apogee | 100 Stamford Place | Stamford | CT | 06902 | 30201 | Residence Life Administration | 63110 | Cable Service | 6,374 |
| Apogee | 100 Stamford Place | Stamford | CT | 06902 | 30201 | Residence Life Administration | 63110 | Cable Service | 6,374 |
| Apogee | 100 Stamford Place | Stamford | CT | 06902 | 30201 | Residence Life Administration | 63110 | Cable Service | 6,374 |
| Apogee | 100 Stamford Place | Stamford | CT | 06902 | 30201 | Residence Life Administration | 63110 | Cable Service | 6,374 |
| Apogee | 100 Stamford Place | Stamford | CT | 06902 | 30201 | Residence Life Administration | 63110 | Cable Service | 6,374 |
| Apple Education | 2420 Ridgepoint Drive | AUSTIN | TX | 78754 | 19101 | Academic Technology | 61302 | Computer Equipment-Non Capital | 1,895 |
| Apple Education | 2420 Ridgepoint Drive | AUSTIN | TX | 78754 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 1,495 |
| Apple Education | 2420 Ridgepoint Drive | AUSTIN | TX | 78754 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 3,887 |
| Applied Controls Inc | 144 Roosevelt Avenue | YORK | PA | 17404 | 10503 | ICET-Electronics | 61002 | Instructional Supplies | 4,017 |
| Applied Controls Inc | 144 Roosevelt Avenue | YORK | PA | 17404 | 10504 | ICET-Manufacturing | 90101 | Instructional Equip -Capital | 6,943 |
| Applied Video Technology Inc | 2218 Kimberton Road | Kimberton | PA | 19442 | 19101 | Academic Technology | 61004 | Audio Visual Supplies | 1,345 |
| Applied Video Technology Inc | 2218 Kimberton Road | Kimberton | PA | 19442 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 6,194 |
| Applied Video Technology Inc | 2218 Kimberton Road | Kimberton | PA | 19442 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 10,448 |
| Applied Video Technology Inc | 2218 Kimberton Road | Kimberton | PA | 19442 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 29,994 |
| Applied Video Technology Inc | 2218 Kimberton Road | Kimberton | PA | 19442 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 7,583 |
| Applied Video Technology Inc | 2218 Kimberton Road | Kimberton | PA | 19442 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 8,001 |
| Applied Video Technology Inc | 2218 Kimberton Road | Kimberton | PA | 19442 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 5,531 |
| APR Supply Company | 325 West Third Street | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,062 |
| APR Supply Company | 325 West Third Street | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 3,339 |
| APR Supply Company | 325 West Third Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,260 |
| APR Supply Company | 325 West Third Street | WILLIAMSPORT | PA | 17701 | 31240 | Weatherization Ctr | 61002 | Instructional Supplies | 4,381 |
| APV CAMO LLC | 8 Willow Pointe Dr | Claxton | GA | 30417 | 11402 | ROTC | 62202 | Publicity & Advertising | 2,970 |
| Aquarius Pool & Patio Inc | 170 Pine Street | Williamsport | PA | 17701 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 2,414 |
| Arbor Scientific | P O Box 2750 | ANN ARBOR | MI | 48106-2750 | 10608 | SHVC-Natural Sciences | 61002 | Instructional Supplies | 1,754 |
| ARC/STSA | Suite 210 | LITTLETON | CO | 80120 | 10304 | HS-Surgical Tech | 65108 | Accreditations | 2,000 |
| ARC/STSA | Suite 210 | LITTLETON | CO | 80120 | 10304 | HS-Surgical Tech | 65108 | Accreditations | 3,000 |
| ARC-PA | 12000 Findley Road | JOHNS CREEK | GA | 30097 | 10305 | HS-Physician Assistant | 65108 | Accreditations | 15,000 |
| Aristotle International, Inc. | 205 Pennsylvania Ave SE | WASHINGTON | DC | 20003 | 35405 | WEDnet GFT | 60312 | License Fee | 3,000 |
| ASCAP | S&C Licensing | Nashville | TN | 37203-9998 | 19101 | Academic Technology | 60108 | Contracted Services | 1,877 |
| ASCO Power Technologies, LP | 160 Park Avenue | Florham Park | NJ | 07932 | 35302 | Other Grants-Academic Sup | 61002 | Instructional Supplies | 7,425 |
| ASNT | 1711 Arlingate Lane | COLUMBUS | OH | 43228 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,064 |
| ASNT | 1711 Arlingate Lane | COLUMBUS | OH | 43228 | 30301 | College Store | 80120 | College Store Purchase-Freight | 45 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 16,313 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 17,250 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 5,500 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 12,650 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 12,375 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-----------------------------------|--------------------------------|----------------|-------|------------|------------|--------------------------------|--------|--------------------------------|--------|
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 13,500 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 12,938 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 15,750 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 11,813 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 14,625 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 11,813 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 21,750 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 14,063 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 11,250 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 15,188 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 12,375 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 9,000 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 12,100 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 10302 | HS-Nursing | 60108 | Contracted Services | 11,000 |
| Assessment Tech. Institute, LLC | Assessment Technologies Inst. | Leawood | KS | 66211 | 31141 | NC Health Sciences | 61002 | Instructional Supplies | 5,425 |
| Ass'n of American Colleges | & Universities | Washington | DC | 20009 | 23301 | General Institutional | 65112 | Memberships | 3,840 |
| Associated Builders & Contractors | Central Pennsylvania Chapter | Milesburg | PA | 16853 | 23301 | General Institutional | 65112 | Memberships | 1,005 |
| ATIXA | 1109 Lancaster Avenue | Berwyn | PA | 19312 | 23301 | General Institutional | 65112 | Memberships | 2,499 |
| ATMAE | 701 Exposition Pl Ste 206 | Raleigh | NC | 27615 | 10802 | TNRT-Automotive | 65108 | Accreditations | 2,650 |
| Automationdirect.Com Inc | 3505 Hutchinson Road | CUMMING | GA | 30040 | 10503 | ICET-Electronics | 61002 | Instructional Supplies | 1,005 |
| Automationdirect.Com Inc | 3505 Hutchinson Road | CUMMING | GA | 30040 | 10503 | ICET-Electronics | 63010 | Equipment Repairs | 4,474 |
| Automationdirect.Com Inc | 3505 Hutchinson Road | CUMMING | GA | 30040 | 10509 | ICET-Electrical Tech | 61002 | Instructional Supplies | 1,317 |
| Automotive Services Reladyne, LLC | PO Box 2157 | Sinking Spring | PA | 19608 | 10705 | TNRT-Diesel Equipment Tech | 63010 | Equipment Repairs | 1,165 |
| Avis Building Supply | 3265 Woodward Avenue | Avis | PA | 17721 | 31240 | Weatherization Ctr | 61002 | Instructional Supplies | 2,670 |
| Avis Building Supply | 3265 Woodward Avenue | Avis | PA | 17721 | 31240 | Weatherization Ctr | 61002 | Instructional Supplies | 1,142 |
| Axon | 17800 North 85th Street | Scottsdale | AZ | 85255-6311 | 13105 | Penn College Police Department | 61030 | Non-Instructional Supplies | 3,696 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 17105 | Public Relations & Marketing | 61030 | Non-Instructional Supplies | 2,677 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 17105 | Public Relations & Marketing | 61030 | Non-Instructional Supplies | 1,729 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19101 | Academic Technology | 61004 | Audio Visual Supplies | 1,784 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19101 | Academic Technology | 61004 | Audio Visual Supplies | 1,376 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19101 | Academic Technology | 61004 | Audio Visual Supplies | 1,328 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 1,634 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 27,336 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 13,796 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 1,797 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 1,624 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 1,623 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19102 | Educational Emerging Tech | 61206 | Audio Visual Equip-Non Capital | 1,513 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 2,236 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 2,106 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 25 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 1,983 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 3,652 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19203 | Enterprise Sys & Infrastruct | 61306 | Server Hardware-Non Capital | 3,990 |
| B&H Foto & Electronics Corp | 420 Ninth Avenue | NEW YORK | NY | 10001 | 19203 | Enterprise Sys & Infrastruct | 61306 | Server Hardware-Non Capital | 4,291 |
| Baker Tilly Virchow Krause, Llp | PO BOX 7398 | Madison | WI | 53707-7398 | 23301 | General Institutional | 60102 | Audit | 12,500 |
| Baker Tilly Virchow Krause, Llp | PO BOX 7398 | Madison | WI | 53707-7398 | 23301 | General Institutional | 60102 | Audit | 20,000 |
| Baker Tilly Virchow Krause, Llp | PO BOX 7398 | Madison | WI | 53707-7398 | 23301 | General Institutional | 60102 | Audit | 4,885 |
| Baker Tilly Virchow Krause, Llp | PO BOX 7398 | Madison | WI | 53707-7398 | 23301 | General Institutional | 60102 | Audit | 9,500 |
| Baker Tilly Virchow Krause, Llp | PO BOX 7398 | Madison | WI | 53707-7398 | 23301 | General Institutional | 60102 | Audit | 1,900 |
| Baker Tilly Virchow Krause, Llp | PO BOX 7398 | Madison | WI | 53707-7398 | 23301 | General Institutional | 60102 | Audit | 6,885 |
| Baker Tilly Virchow Krause, Llp | PO BOX 7398 | Madison | WI | 53707-7398 | 23301 | General Institutional | 60114 | Consulting Services | 1,700 |
| Baker Tilly Virchow Krause, Llp | PO BOX 7398 | Madison | WI | 53707-7398 | 23301 | General Institutional | 60114 | Consulting Services | 10,000 |
| BankMobile | 115 Munson St | NEW HAVEN | CT | 06511 | 23201 | Financial Operations | 60108 | Contracted Services | 6,312 |
| Banyan Software, Inc. | 800 Boylston Street,suite 2220 | Boston | MA | 02199 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 8,148 |
| Bartlett Arborist Supply Co. LLC | 7876 S. Van Dyke | Marlette | MI | 48453 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 1,040 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------|---------------------------|----------------|-------|------------|------------|-------------------------------|--------|------------------------------|--------|
| BASTIAN TIRE & AUTO CENTER | 2940 REACH RD | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 22 |
| BASTIAN TIRE & AUTO CENTER | 2940 REACH RD | WILLIAMSPORT | PA | 17701 | 15506 | General Srv Main-Motor Pool | 63004 | Vehicle Maintenance | 2,175 |
| BASTIAN TIRE & AUTO CENTER | 2940 REACH RD | WILLIAMSPORT | PA | 17701 | 15506 | General Srv Main-Motor Pool | 63004 | Vehicle Maintenance | 1,060 |
| Bayard Printing Group | One Maynard Street | Williamsport | PA | 17701 | 17105 | Public Relations & Marketing | 62050 | Catalogs & Publications | 1,985 |
| Bayard Printing Group | One Maynard Street | Williamsport | PA | 17701 | 17105 | Public Relations & Marketing | 62050 | Catalogs & Publications | 8,960 |
| Bayard Printing Group | One Maynard Street | Williamsport | PA | 17701 | 17105 | Public Relations & Marketing | 62050 | Catalogs & Publications | 1,550 |
| Behringer Saws Inc | 721 Hemlock Road | Morgantown | PA | 19543 | 10506 | ICET-Welding | 63010 | Equipment Repairs | 2,341 |
| Beiter's | 560 Montgomery Pike Road | S WILLIAMSPORT | PA | 17702 | 15501 | General Srv Main-Admin | 61030 | Non-Instructional Supplies | 1,992 |
| Beiter's | 560 Montgomery Pike Road | S WILLIAMSPORT | PA | 17702 | 15505 | General Srv Main-Maintenance | 61030 | Non-Instructional Supplies | 2,994 |
| Benco Dental Company | 295 Centerpoint Drive | Pittston | PA | 18640-6136 | 10301 | HS-Dental Hygiene | 61002 | Instructional Supplies | 1,114 |
| Bentley Systems Inc | 685 Stockton Drive | EXTON | PA | 19341-0678 | 19101 | Academic Technology | 63002 | Software maintenance | 5,000 |
| Berry's Greenhouse | 2001 Misner Road | Williamsport | PA | 17701 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 4,227 |
| Berry's Greenhouse | 2001 Misner Road | Williamsport | PA | 17701 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 5,740 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 10703 | TNRT-Horticulture | 61002 | Instructional Supplies | 3,180 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 15503 | General Services Main-Grounds | 63010 | Equipment Repairs | 1,362 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 15503 | General Services Main-Grounds | 63010 | Equipment Repairs | 1,023 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,090 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,090 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,090 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,090 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,090 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,090 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,090 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,090 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,090 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,090 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,090 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 30206 | Rose Street Apartments | 63006 | Building Maintenance | 1,900 |
| Best Line Leasing Inc | 25 Legion Road | PENNSDALE | PA | 17756 | 30207 | Dauphin Hall | 63006 | Building Maintenance | 1,900 |
| Best Plumbing Specialties Inc | PO Box 30 | MYERSVILLE | MD | 21773 | 15504 | GS Main-Heat/Cool/Plumbing | 63010 | Equipment Repairs | 1,122 |
| BeyondTrust Corporation | 11695 Johns Creek Parkway | Johns Creek | GA | 30097 | 19202 | Administrative Technology | 63002 | Software maintenance | 4,319 |
| Bibliotheca, LLC | 3169 Holcomb Bridge Road | Norcross | GA | 30071 | 11202 | Madigan Library | 63008 | Preventive Maintenance | 6,534 |
| Billtown Mechanical Corp | 25 West Second Avenue | S WILLIAMSPORT | PA | 17702 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,731 |
| Billtown Mechanical Corp | 25 West Second Avenue | S WILLIAMSPORT | PA | 17702 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 2,010 |
| Billtown Mechanical Corp | 25 West Second Avenue | S WILLIAMSPORT | PA | 17702 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,886 |
| Billtown Mechanical Corp | 25 West Second Avenue | S WILLIAMSPORT | PA | 17702 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,985 |
| Billtown Mechanical Corp | 25 West Second Avenue | S WILLIAMSPORT | PA | 17702 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 3,104 |
| Billtown Mechanical Corp | 25 West Second Avenue | S WILLIAMSPORT | PA | 17702 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,090 |
| Billtown Mechanical Corp | 25 West Second Avenue | S WILLIAMSPORT | PA | 17702 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,910 |
| Billtown Mechanical Corp | 25 West Second Avenue | S WILLIAMSPORT | PA | 17702 | 15505 | General Srv Main-Maintenance | 63010 | Equipment Repairs | 6,600 |
| Billtown Mechanical Corp | 25 West Second Avenue | S WILLIAMSPORT | PA | 17702 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,100 |
| Billtown Mechanical Corp | 25 West Second Avenue | S WILLIAMSPORT | PA | 17702 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,000 |
| Billtown Mechanical Corp | 25 West Second Avenue | S WILLIAMSPORT | PA | 17702 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 74,950 |
| Billtown Mechanical Corp | 25 West Second Avenue | S WILLIAMSPORT | PA | 17702 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,155 |
| Billtown Mechanical Corp | 25 West Second Avenue | S WILLIAMSPORT | PA | 17702 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 10,162 |
| Billtown Mechanical Corp | 25 West Second Avenue | S WILLIAMSPORT | PA | 17702 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 21,000 |
| Billtown Mechanical Corp | 25 West Second Avenue | S WILLIAMSPORT | PA | 17702 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,678 |
| BK Controls, Inc. | 1714 Locust Hill Way | Dillsburg | PA | 17019 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 7,200 |
| BK Controls, Inc. | 1714 Locust Hill Way | Dillsburg | PA | 17019 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,800 |
| BK Controls, Inc. | 1714 Locust Hill Way | Dillsburg | PA | 17019 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 4,850 |
| BK Controls, Inc. | 1714 Locust Hill Way | Dillsburg | PA | 17019 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 2,200 |
| BK Controls, Inc. | 1714 Locust Hill Way | Dillsburg | PA | 17019 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 2,200 |
| BK Controls, Inc. | 1714 Locust Hill Way | Dillsburg | PA | 17019 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 2,600 |
| BK Controls, Inc. | 1714 Locust Hill Way | Dillsburg | PA | 17019 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,900 |
| Blackbaud | P O Box 930256 | ATLANTA | GA | 31193-0256 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 8,740 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|------------------------------|-------------------------------|---------------|-------|------------|------------|--------------------------------|--------|--------------------------------|--------|
| Blackbaud | P O Box 930256 | ATLANTA | GA | 31193-0256 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 14,860 |
| Blair Roofing, Inc. | 509 Chimney Rocks Road | Holidaysburg | PA | 16648 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,400 |
| Blaser Swisslube Inc. | 31 Hatfield Lane | Goshen | NY | 10924 | 10504 | ICET-Manufacturing | 61002 | Instructional Supplies | 2,688 |
| Blender LLC | 4407 N Adams St | Spokane | WA | 99205 | 13507 | Wildcat Events Board | 60108 | Contracted Services | 3,300 |
| Blevins Inc-Harrisburg | 621 Kreider Drive | Middletown | PA | 17057 | 31242 | WAP Remote Locations | 61002 | Instructional Supplies | 1,121 |
| Blick Art Materials | P O Box 1267 | GALESBURG | IL | 61402-1267 | 10605 | SHVC-Art | 61002 | Instructional Supplies | 1,081 |
| Blick Art Materials | P O Box 1267 | GALESBURG | IL | 61402-1267 | 10605 | SHVC-Art | 61002 | Instructional Supplies | 1,141 |
| Blick Art Materials | P O Box 1267 | GALESBURG | IL | 61402-1267 | 17106 | Gallery at Penn College | 61030 | Non-Instructional Supplies | 69 |
| Blick Art Materials | P O Box 1267 | GALESBURG | IL | 61402-1267 | 30301 | College Store | 80107 | Coll Store Purch-Inst Supplie | 1,624 |
| Blick Art Materials | P O Box 1267 | GALESBURG | IL | 61402-1267 | 35104 | Fed Grants-Gen Inst Support | 60108 | Contracted Services | 966 |
| Bloomsburg Metal Company LLC | 610 North Pennsylvania Avenue | WILKES-BARRE | PA | 18705 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 2,176 |
| Bloomsburg Metal Company LLC | 610 North Pennsylvania Avenue | WILKES-BARRE | PA | 18705 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 13,638 |
| Bloomsburg Metal Company LLC | 610 North Pennsylvania Avenue | WILKES-BARRE | PA | 18705 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 4,572 |
| Bloomsburg Metal Company LLC | 610 North Pennsylvania Avenue | WILKES-BARRE | PA | 18705 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 1,725 |
| Bloomsburg Metal Company LLC | 610 North Pennsylvania Avenue | WILKES-BARRE | PA | 18705 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 2,112 |
| Bloomsburg Metal Company LLC | 610 North Pennsylvania Avenue | WILKES-BARRE | PA | 18705 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 12,450 |
| Bloomsburg Metal Company LLC | 610 North Pennsylvania Avenue | WILKES-BARRE | PA | 18705 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 4,959 |
| Bloomsburg Metal Company LLC | 610 North Pennsylvania Avenue | WILKES-BARRE | PA | 18705 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 30,153 |
| Blue 84 | 750 Randolph Road | Detroit Lakes | MN | 56502 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 941 |
| Blue 84 | 750 Randolph Road | Detroit Lakes | MN | 56502 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,003 |
| Blue 84 | 750 Randolph Road | Detroit Lakes | MN | 56502 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,039 |
| Blue 84 | 750 Randolph Road | Detroit Lakes | MN | 56502 | 30301 | College Store | 80120 | College Store Purchase-Freight | 68 |
| Blue 84 | 750 Randolph Road | Detroit Lakes | MN | 56502 | 30301 | College Store | 80120 | College Store Purchase-Freight | 95 |
| Blue 84 | 750 Randolph Road | Detroit Lakes | MN | 56502 | 30301 | College Store | 80120 | College Store Purchase-Freight | 67 |
| Blue Moon Theatres, LLC | 603 Hill Avenue | Langhorne | PA | 19047 | 13506 | College Programs | 62032 | Copier/Printer Usage | 1,250 |
| Boss Laser | 608 Trestle Point | Sanford | FL | 32771 | 11320 | Makerspace | 61030 | Non-Instructional Supplies | 2,055 |
| Bradco Supply Co Inc | 80 Old Mills Road | TOWANDA | PA | 18848 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 6,824 |
| Brass Alignment Inc | 111 Rose Street | WILLIAMSPORT | PA | 17701 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 2,749 |
| Brian L. Soars | 59 Wagner Road | Williamsport | PA | 17701 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 1,000 |
| Brian L. Soars | 59 Wagner Road | Williamsport | PA | 17701 | 35102 | Fed Grants-Academic Support | 65134 | Travel Non Employee | 69 |
| Brian McNamara | 1305 Walnut St | BLOOMSBURG | PA | 17815 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 1,000 |
| Brian McNamara | 1305 Walnut St | BLOOMSBURG | PA | 17815 | 35102 | Fed Grants-Academic Support | 65134 | Travel Non Employee | 52 |
| Bricks City Associates, LLC | Db a Bricks and Stones Supply | Watsonstown | PA | 17777 | 10703 | TNRT-Horticulture | 61002 | Instructional Supplies | 1,845 |
| Broadcast Music Inc | 10 Music Square East | NASHVILLE | TN | 37203 | 19101 | Academic Technology | 60312 | License Fee | 1,830 |
| Brodart Company | 500 Arch Street | WILLIAMSPORT | PA | 17701-7809 | 11202 | Madigan Library | 61406 | Learning Mat Print SO Titles | 1,598 |
| Brodart Company | 500 Arch Street | WILLIAMSPORT | PA | 17701-7809 | 11202 | Madigan Library | 61406 | Learning Mat Print SO Titles | 1,297 |
| Brodart Company | 500 Arch Street | WILLIAMSPORT | PA | 17701-7809 | 11202 | Madigan Library | 61406 | Learning Mat Print SO Titles | 1,294 |
| Brodart Company | 500 Arch Street | WILLIAMSPORT | PA | 17701-7809 | 11202 | Madigan Library | 62406 | Library Rental/Service Fees | 6,444 |
| Brynka | P O Box 565 | Newtown | PA | 18940 | 19206 | Mail Services | 60108 | Contracted Services | 2,091 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 11401 | VP Enollment Mgt/Assoc Provost | 65109 | Commencement | 5,100 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13531 | Baseball | 61030 | Non-Instructional Supplies | 1,180 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13531 | Baseball | 61060 | Uniforms | 1,763 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13531 | Baseball | 61060 | Uniforms | 1,782 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13532 | Men's Basketball | 61060 | Uniforms | 1,960 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13532 | Men's Basketball | 61060 | Uniforms | 1,960 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13536 | Men's Soccer | 61060 | Uniforms | 1,094 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13536 | Men's Soccer | 61060 | Uniforms | 1,703 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13537 | Women's Soccer | 61030 | Non-Instructional Supplies | 1,036 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13537 | Women's Soccer | 61060 | Uniforms | 4,141 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13537 | Women's Soccer | 61060 | Uniforms | 1,950 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13538 | Softball | 61030 | Non-Instructional Supplies | 1,592 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13538 | Softball | 61060 | Uniforms | 4,693 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13538 | Softball | 61060 | Uniforms | 360 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13539 | Tennis | 61060 | Uniforms | 1,050 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13541 | Wrestling | 61030 | Non-Instructional Supplies | 3,680 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13541 | Wrestling | 61060 | Uniforms | 1,250 |

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|------------------------------------|------------------------------|-----------------|-------|------------|------------|-------------------------------|--------|--------------------------------|--------|
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13541 | Wrestling | 61060 | Uniforms | 2,100 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13542 | Men's Lacrosse | 61030 | Non-Instructional Supplies | 1,150 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13542 | Men's Lacrosse | 61030 | Non-Instructional Supplies | 4,305 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13542 | Men's Lacrosse | 61030 | Non-Instructional Supplies | 13,414 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13542 | Men's Lacrosse | 61060 | Uniforms | 1,628 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13542 | Men's Lacrosse | 61060 | Uniforms | 7,362 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13542 | Men's Lacrosse | 61060 | Uniforms | 6,030 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13542 | Men's Lacrosse | 61060 | Uniforms | 224 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13553 | Intercollegiate Athletics | 61060 | Uniforms | 1,983 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13553 | Intercollegiate Athletics | 62202 | Publicity & Advertising | 4,335 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13553 | Intercollegiate Athletics | 62202 | Publicity & Advertising | 2,392 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 13553 | Intercollegiate Athletics | 62202 | Publicity & Advertising | 1,046 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 1,836 |
| BSN Sports LLC | 826 Monocacy Street | Bethlehem | PA | 18018 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 2,772 |
| Builders First Source | 695 Wyoming Avenue | Kingston | PA | 18704 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,303 |
| Builders First Source | 695 Wyoming Avenue | Kingston | PA | 18704 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,115 |
| Building Commissioning Association | 1600 NE Compton Drive | Hillsboro | OR | 97006 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,725 |
| Building Performance Institute | Saratoga Tech & Energy Park | MALTA | NY | 12020 | 31240 | Weatherization Ctr | 65112 | Memberships | 2,660 |
| Business Management Daily | 7600A Leesburg Pike | Falls Church | VA | 22043-2004 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 2,628 |
| C & S Custom Cabinets | 230 Streibeigh Lane | MONTOURSVILLE | PA | 17754 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,031 |
| Cadence Design Systems Inc | Suite 300 | AUSTIN | TX | 78759 | 19101 | Academic Technology | 63002 | Software maintenance | 2,000 |
| Caleco | P O Box 1239 | WEST CHESTER | PA | 19380 | 30201 | Residence Life Administration | 63206 | Non Instructional Equip Rental | 2,387 |
| Caleco | P O Box 1239 | WEST CHESTER | PA | 19380 | 30201 | Residence Life Administration | 63206 | Non Instructional Equip Rental | 2,387 |
| Caleco | P O Box 1239 | WEST CHESTER | PA | 19380 | 30201 | Residence Life Administration | 63206 | Non Instructional Equip Rental | 2,387 |
| Caleco | P O Box 1239 | WEST CHESTER | PA | 19380 | 30201 | Residence Life Administration | 63206 | Non Instructional Equip Rental | 2,387 |
| Caleco | P O Box 1239 | WEST CHESTER | PA | 19380 | 30201 | Residence Life Administration | 63206 | Non Instructional Equip Rental | 2,387 |
| Caleco | P O Box 1239 | WEST CHESTER | PA | 19380 | 30201 | Residence Life Administration | 63206 | Non Instructional Equip Rental | 2,387 |
| Caleco | P O Box 1239 | WEST CHESTER | PA | 19380 | 30201 | Residence Life Administration | 63206 | Non Instructional Equip Rental | 2,387 |
| Caleco | P O Box 1239 | WEST CHESTER | PA | 19380 | 30201 | Residence Life Administration | 63206 | Non Instructional Equip Rental | 2,387 |
| Caleco | P O Box 1239 | WEST CHESTER | PA | 19380 | 30201 | Residence Life Administration | 63206 | Non Instructional Equip Rental | 2,387 |
| Caleco | P O Box 1239 | WEST CHESTER | PA | 19380 | 30201 | Residence Life Administration | 63206 | Non Instructional Equip Rental | 2,387 |
| Caleco | P O Box 1239 | WEST CHESTER | PA | 19380 | 30201 | Residence Life Administration | 63206 | Non Instructional Equip Rental | 2,387 |
| CamInstructor Incorporated | 330 Chandos Crt | Ontario | NONE | N2A 3C2 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 4,700 |
| Campus Consortium | 600 Superior Ave E, Ste 1300 | Cleveland | OH | 44114-2654 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 12,453 |
| Campus Consortium | 600 Superior Ave E, Ste 1300 | Cleveland | OH | 44114-2654 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 12,249 |
| Campus Consortium | 600 Superior Ave E, Ste 1300 | Cleveland | OH | 44114-2654 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 5,001 |
| Campus Dining Supply | 27725 Diehl Road | Warrenville | IL | 60555 | 30404 | Keystone DR Daily Functions | 61030 | Non-Instructional Supplies | 209 |
| Campus Dining Supply | 27725 Diehl Road | Warrenville | IL | 60555 | 30412 | Reach Road | 80204 | Dining Services-Paper/Chemical | 3,375 |
| Campus Dining Supply | 27725 Diehl Road | Warrenville | IL | 60555 | 30412 | Reach Road | 80204 | Dining Services-Paper/Chemical | 7,270 |
| Campus Dining Supply | 27725 Diehl Road | Warrenville | IL | 60555 | 30415 | Capitol Eatery | 61030 | Non-Instructional Supplies | 839 |
| Capp USA | 201 Marple Avenue | CLIFTON HEIGHTS | PA | 19018 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 5,217 |
| Capp USA | 201 Marple Avenue | CLIFTON HEIGHTS | PA | 19018 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,435 |
| Cappex.com LLC | 200 W Jackson Blvd | CHICAGO | IL | 60606 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 18,250 |
| CAPTE | PO Box 75701 | BALTIMORE | MD | 21275-5701 | 10312 | HS-Physical Therapist Assist | 65108 | Accreditations | 4,500 |
| Carl Dowling | 204 Wyandotte Lane | Pa Furnace | PA | 16865 | 31243 | Commercial | 60108 | Contracted Services | 3,000 |
| Carl Dowling | 204 Wyandotte Lane | Pa Furnace | PA | 16865 | 31243 | Commercial | 60108 | Contracted Services | 3,000 |
| Carl Dowling | 204 Wyandotte Lane | Pa Furnace | PA | 16865 | 31243 | Commercial | 60108 | Contracted Services | 2,500 |
| Carl Dowling | 204 Wyandotte Lane | Pa Furnace | PA | 16865 | 31243 | Commercial | 60110 | Contracted Instruction | 1,275 |
| Carolina Biological Supply Co | 2700 York Road | BURLINGTON | NC | 27215-3398 | 10608 | SHVC-Natural Sciences | 61002 | Instructional Supplies | 4,793 |
| Carrier Corporation | 5060 Ritter Road | MECHANICSBURG | PA | 17055 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,973 |
| Carrier Corporation | 5060 Ritter Road | MECHANICSBURG | PA | 17055 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,780 |
| Carrier Corporation | 5060 Ritter Road | MECHANICSBURG | PA | 17055 | 15504 | GS Main-Heat/Cool/Plumbing | 63010 | Equipment Repairs | 2,227 |
| Carvertise, Inc. | 319 6th Avenue | Wilmington | DE | 19801 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 3,436 |
| Carvertise, Inc. | 319 6th Avenue | Wilmington | DE | 19801 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 3,436 |
| Carvertise, Inc. | 319 6th Avenue | Wilmington | DE | 19801 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 3,436 |

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|------------------|------------------------------|---------------|-------|------------|------------|------------------------------|--------|--------------------------------|--------|
| Carvertise, Inc. | 319 6th Avenue | Wilmington | DE | 19801 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 19,636 |
| Carvertise, Inc. | 319 6th Avenue | Wilmington | DE | 19801 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 3,436 |
| Carvertise, Inc. | 319 6th Avenue | Wilmington | DE | 19801 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 3,436 |
| CCH Incorporated | PO Box 4307 | CAROL STREAM | IL | 60197-4307 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 5,644 |
| CCSI, Inc. | 195 Chapman's Round Top Road | Montoursville | PA | 17754 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,260 |
| CCSI, Inc. | 195 Chapman's Round Top Road | Montoursville | PA | 17754 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,970 |
| CCSI, Inc. | 195 Chapman's Round Top Road | Montoursville | PA | 17754 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,200 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19101 | Academic Technology | 61004 | Audio Visual Supplies | 59 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19101 | Academic Technology | 61004 | Audio Visual Supplies | 12 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 1,961 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 2,389 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 1,343 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 1,343 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 298 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 4,034 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19101 | Academic Technology | 61302 | Computer Equipment-Non Capital | 3,631 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19101 | Academic Technology | 61302 | Computer Equipment-Non Capital | 1,756 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19101 | Academic Technology | 61302 | Computer Equipment-Non Capital | 1,109 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19101 | Academic Technology | 61302 | Computer Equipment-Non Capital | 2,988 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19101 | Academic Technology | 63002 | Software maintenance | 1,783 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 3,254 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 4,550 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 4,148 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 2,054 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 1,898 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 1,636 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 541 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 2,833 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 1,995 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19202 | Administrative Technology | 63002 | Software maintenance | 446 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 2,686 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 4,108 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 1,901 |
| CDW-G | 4th Floor Suite 404 | Shelton | CT | 06484 | 19203 | Enterprise Sys & Infrastruct | 63008 | Preventive Maintenance | 6,347 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,216 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 84,916 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,200 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 12,940 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 6,000 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,885 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,803 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,600 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,067 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,771 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,674 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 6,000 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 70,377 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 76,502 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,415 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,238 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,626 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 70,377 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,988 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,920 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,960 |
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,125 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|---------------------------|--------------------------------|--------------------|-------|------------|------------|-------------------------------|--------|--------------------------------|--------|
| Cengage Learning | P O Box 6904 | Florence | KY | 41022-6904 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,808 |
| Centre Concrete Co | 307 Fairfield Road | MONTOURSVILLE | PA | 17754 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,716 |
| Centre Concrete Co | 307 Fairfield Road | MONTOURSVILLE | PA | 17754 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,579 |
| Centre Concrete Co | 307 Fairfield Road | MONTOURSVILLE | PA | 17754 | 15515 | GS Renovations-Main | 63006 | Building Maintenance | 1,328 |
| Centre Concrete Co | 307 Fairfield Road | MONTOURSVILLE | PA | 17754 | 15515 | GS Renovations-Main | 63006 | Building Maintenance | 1,929 |
| Centre Concrete Co | 307 Fairfield Road | MONTOURSVILLE | PA | 17754 | 15515 | GS Renovations-Main | 63006 | Building Maintenance | 1,648 |
| Centre Concrete Co | 307 Fairfield Road | MONTOURSVILLE | PA | 17754 | 15515 | GS Renovations-Main | 63006 | Building Maintenance | 1,328 |
| Centre Concrete Co | 307 Fairfield Road | MONTOURSVILLE | PA | 17754 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,608 |
| Centre Concrete Co | 307 Fairfield Road | MONTOURSVILLE | PA | 17754 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,580 |
| Centre Concrete Co | 307 Fairfield Road | MONTOURSVILLE | PA | 17754 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,789 |
| Centre Daily Times | PO Box 510150 | Livonia | MI | 48151 | 15404 | Human Resources | 62202 | Publicity & Advertising | 2,243 |
| Challenger Corporation | 5100 Poplar Avenue | Memphis | TN | 38137 | 10305 | HS-Physician Assistant | 61002 | Instructional Supplies | 5,400 |
| Champion Custom Products | 12188 Collections Center Drive | CHICAGO | IL | 60693 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,075 |
| CHEMAQUA | P.O. Box 152170 | Irving | TX | 75015-2170 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,137 |
| CHEMAQUA | P.O. Box 152170 | Irving | TX | 75015-2170 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,137 |
| CHEMAQUA | P.O. Box 152170 | Irving | TX | 75015-2170 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,137 |
| CHEMAQUA | P.O. Box 152170 | Irving | TX | 75015-2170 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,137 |
| CHEMAQUA | P.O. Box 152170 | Irving | TX | 75015-2170 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,137 |
| CHEMAQUA | P.O. Box 152170 | Irving | TX | 75015-2170 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,137 |
| CHEMAQUA | P.O. Box 152170 | Irving | TX | 75015-2170 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,137 |
| CHEMAQUA | P.O. Box 152170 | Irving | TX | 75015-2170 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,137 |
| CHEMAQUA | P.O. Box 152170 | Irving | TX | 75015-2170 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,137 |
| CHEMAQUA | P.O. Box 152170 | Irving | TX | 75015-2170 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,137 |
| CHEMAQUA | P.O. Box 152170 | Irving | TX | 75015-2170 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,137 |
| CHEMAQUA | P.O. Box 152170 | Irving | TX | 75015-2170 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,137 |
| Chemical Equipment Labs | 3920 Providence Road | Newtown Square | PA | 19073 | 15601 | Parking Permit | 63006 | Building Maintenance | 4,161 |
| Choice It Global, LLC | 14900 James Rd, Ste 200 | Rogers | MN | 55374 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 5,711 |
| Choice It Global, LLC | 14900 James Rd, Ste 200 | Rogers | MN | 55374 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 6,035 |
| Christine L. Noll | 792 Seenie Circle | NEW CUMBERLAND | PA | 17070 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 1,000 |
| Christine L. Noll | 792 Seenie Circle | NEW CUMBERLAND | PA | 17070 | 35102 | Fed Grants-Academic Support | 65134 | Travel Non Employee | 108 |
| Church Hill Classics | 594 Pepper Street | MONROE | CT | 06468 | 30301 | College Store | 80110 | College Store Purchase-Gifts | 3,235 |
| Church Hill Classics | 594 Pepper Street | MONROE | CT | 06468 | 30301 | College Store | 80110 | College Store Purchase-Gifts | 1,075 |
| CID Resources Inc | PO Box 748026 | Cincinnati | OH | 45274-8026 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 964 |
| CID Resources Inc | PO Box 748026 | Cincinnati | OH | 45274-8026 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 5,594 |
| CID Resources Inc | PO Box 748026 | Cincinnati | OH | 45274-8026 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 5,929 |
| CID Resources Inc | PO Box 748026 | Cincinnati | OH | 45274-8026 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,584 |
| CID Resources Inc | PO Box 748026 | Cincinnati | OH | 45274-8026 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 4,765 |
| CID Resources Inc | PO Box 748026 | Cincinnati | OH | 45274-8026 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 3,306 |
| CID Resources Inc | PO Box 748026 | Cincinnati | OH | 45274-8026 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,266 |
| CID Resources Inc | PO Box 748026 | Cincinnati | OH | 45274-8026 | 30301 | College Store | 80120 | College Store Purchase-Freight | 80 |
| CID Resources Inc | PO Box 748026 | Cincinnati | OH | 45274-8026 | 30301 | College Store | 80120 | College Store Purchase-Freight | 530 |
| CID Resources Inc | PO Box 748026 | Cincinnati | OH | 45274-8026 | 30301 | College Store | 80120 | College Store Purchase-Freight | 92 |
| Citizens Fiber | PO Box 156 | Mammoth | PA | 15664 | 19203 | Enterprise Sys & Infrastruct | 60108 | Contracted Services | 3,090 |
| Claris International Inc. | 5201 Patrick Henry Drive | SANTA CLARA | CA | 95054 | 19202 | Administrative Technology | 63002 | Software maintenance | 3,125 |
| Clarivate Analytics LLC | 3025 Boardwalk | ANN ARBOR | MI | 48108 | 11202 | Madigan Library | 61411 | Lean Mat-Elect Collections | 5,535 |
| Clark Equipment Company | DBA Bobcat Company | West Fargo | ND | 58078 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 4,796 |
| Clarkson Chemical Co | 213 Main Street | SOUTH WILLIAMSPORT | PA | 17702 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 1,080 |
| Clarkson Chemical Co | 213 Main Street | SOUTH WILLIAMSPORT | PA | 17702 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 3,800 |
| Clarkson Chemical Co | 213 Main Street | SOUTH WILLIAMSPORT | PA | 17702 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,688 |
| Clarkson Chemical Co | 213 Main Street | SOUTH WILLIAMSPORT | PA | 17702 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 4,300 |
| Clarkson Chemical Co | 213 Main Street | SOUTH WILLIAMSPORT | PA | 17702 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,620 |
| Clarkson Chemical Co | 213 Main Street | SOUTH WILLIAMSPORT | PA | 17702 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,900 |
| Clarkson Chemical Co | 213 Main Street | SOUTH WILLIAMSPORT | PA | 17702 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,200 |
| Clarkson Chemical Co | 213 Main Street | SOUTH WILLIAMSPORT | PA | 17702 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 23,718 |
| Clarkson Chemical Co | 213 Main Street | SOUTH WILLIAMSPORT | PA | 17702 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,935 |
| Clarkson Chemical Co | 213 Main Street | SOUTH WILLIAMSPORT | PA | 17702 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,312 |

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|--------------------------------------|--------------------------|--------------------|-------|------------|------------|-------------------------------|--------|--------------------------------|--------|
| Clarkson Chemical Co | 213 Main Street | SOUTH WILLIAMSPORT | PA | 17702 | 15502 | General Srv Main-Custodial | 63010 | Equipment Repairs | 2,370 |
| Clarkson Chemical Co | 213 Main Street | SOUTH WILLIAMSPORT | PA | 17702 | 30207 | Dauphin Hall | 63006 | Building Maintenance | 2,100 |
| Clear View Bag Co. Inc. | 5 Burdick Drive | Albany | NY | 12205 | 30301 | College Store | 61030 | Non-Instructional Supplies | 2,961 |
| Cleveland Brothers Equipment | P O Box 39 | TURBOTVILLE | PA | 17772 | 10705 | TNRT-Diesel Equipment Tech | 61002 | Instructional Supplies | 1,470 |
| Cleveland Brothers Equipment | P O Box 39 | TURBOTVILLE | PA | 17772 | 10705 | TNRT-Diesel Equipment Tech | 61002 | Instructional Supplies | 1,861 |
| Cleveland Brothers Equipment | P O Box 39 | TURBOTVILLE | PA | 17772 | 10706 | TNRT-Heavy Equip | 63204 | Instructional Equipment Rental | 6,000 |
| Colburn Supply Inc | 421 East Southern Avenue | S WILLIAMSPORT | PA | 17702 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 6,212 |
| Colburn Supply Inc | 421 East Southern Avenue | S WILLIAMSPORT | PA | 17702 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 7,876 |
| College Board | ACCUPLACER Dept. | Mount Vernon | IL | 62864 | 15302 | Admissions | 60108 | Contracted Services | 7,511 |
| Color Science Consultancy | 1000 Plowshare Rd | YARDLEY | PA | 19067 | 31152 | Plastics-Training | 60110 | Contracted Instruction | 3,500 |
| Color Science Consultancy | 1000 Plowshare Rd | YARDLEY | PA | 19067 | 31152 | Plastics-Training | 60110 | Contracted Instruction | 3,352 |
| Colours Inc | 353 N Susquehanna Trail | SELINGSGROVE | PA | 17870 | 10801 | TNRT-Collision Repair | 61002 | Instructional Supplies | 1,259 |
| Columbia Montour ChamberyOf Commerce | 238 Market Street | BLOOMSBURG | PA | 17815 | 23301 | General Institutional | 65112 | Memberships | 1,300 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19101 | Academic Technology | 63132 | WAN Telecom Expense | 1,600 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19101 | Academic Technology | 63132 | WAN Telecom Expense | 1,600 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19101 | Academic Technology | 63132 | WAN Telecom Expense | 1,600 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19101 | Academic Technology | 63132 | WAN Telecom Expense | 1,600 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19101 | Academic Technology | 63132 | WAN Telecom Expense | 1,600 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19101 | Academic Technology | 63132 | WAN Telecom Expense | 1,600 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19101 | Academic Technology | 63132 | WAN Telecom Expense | 1,600 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19101 | Academic Technology | 63132 | WAN Telecom Expense | 1,600 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19101 | Academic Technology | 63132 | WAN Telecom Expense | 1,600 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19101 | Academic Technology | 63132 | WAN Telecom Expense | 1,600 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19101 | Academic Technology | 63132 | WAN Telecom Expense | 1,614 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19101 | Academic Technology | 63132 | WAN Telecom Expense | 1,614 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19203 | Enterprise Sys & Infrastruct | 63132 | WAN Telecom Expense | 7,816 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19203 | Enterprise Sys & Infrastruct | 63132 | WAN Telecom Expense | 7,816 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19203 | Enterprise Sys & Infrastruct | 63132 | WAN Telecom Expense | 400 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19203 | Enterprise Sys & Infrastruct | 63132 | WAN Telecom Expense | 7,848 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19203 | Enterprise Sys & Infrastruct | 63132 | WAN Telecom Expense | 7,848 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19203 | Enterprise Sys & Infrastruct | 63132 | WAN Telecom Expense | 7,848 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19203 | Enterprise Sys & Infrastruct | 63132 | WAN Telecom Expense | 8,127 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19203 | Enterprise Sys & Infrastruct | 63132 | WAN Telecom Expense | 8,127 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19203 | Enterprise Sys & Infrastruct | 63132 | WAN Telecom Expense | 8,127 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19203 | Enterprise Sys & Infrastruct | 63132 | WAN Telecom Expense | 8,231 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19203 | Enterprise Sys & Infrastruct | 63132 | WAN Telecom Expense | 8,200 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 19203 | Enterprise Sys & Infrastruct | 63132 | WAN Telecom Expense | 8,200 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 30201 | Residence Life Administration | 63132 | WAN Telecom Expense | 2,000 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 30201 | Residence Life Administration | 63132 | WAN Telecom Expense | 2,000 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 30201 | Residence Life Administration | 63132 | WAN Telecom Expense | 9,416 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 30201 | Residence Life Administration | 63132 | WAN Telecom Expense | 2,000 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 30201 | Residence Life Administration | 63132 | WAN Telecom Expense | 2,000 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 30201 | Residence Life Administration | 63132 | WAN Telecom Expense | 2,000 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 30201 | Residence Life Administration | 63132 | WAN Telecom Expense | 2,000 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 30201 | Residence Life Administration | 63132 | WAN Telecom Expense | 2,000 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 30201 | Residence Life Administration | 63132 | WAN Telecom Expense | 2,000 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 30201 | Residence Life Administration | 63132 | WAN Telecom Expense | 2,017 |
| Comcast Business | PO Box 37601 | Philadelphia | PA | 19101-0601 | 30201 | Residence Life Administration | 63132 | WAN Telecom Expense | 2,017 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 14,000 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 4,947 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 4,998 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 14,000 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 4,975 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 5,429 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 14,000 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------------|--------------------------------|----------------|-------|------------|------------|------------------------------|--------|--------------------------------|--------|
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 4,958 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 1,505 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 3,288 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 11,352 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 11,215 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 2,739 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 18,821 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 14,227 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 5,017 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 3,360 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 1,731 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 17,360 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 27,844 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 40,531 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 3,729 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 5,194 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 1,250 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 1,250 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 1,250 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 29,294 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 1,250 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 25,159 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 5,250 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 27,158 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 11,087 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 2,880 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 28,449 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 1,250 |
| Comcast Spotlight LLC | PO Box 415949 | Boston | MA | 02241-5949 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 1,454 |
| Commission on Accreditation for Hea | 233 North Michigan Avenue | CHICAGO | IL | 60601-5800 | 10311 | HS-Health Information | 65108 | Accreditations | 3,000 |
| Commission on Accreditation for Hea | 233 North Michigan Avenue | CHICAGO | IL | 60601-5800 | 10311 | HS-Health Information | 65108 | Accreditations | 3,000 |
| Committee on Accreditation of | Educator Prog for the Ems Prof | ARLINGTON | TX | 76016 | 10306 | HS-Paramedic | 65108 | Accreditations | 1,700 |
| Committee on Accreditation of | Educator Prog for the Ems Prof | ARLINGTON | TX | 76016 | 10306 | HS-Paramedic | 65108 | Accreditations | 3,450 |
| Commonwealth of PA | Dept of L & I | HARRISBURG | PA | 17121 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,274 |
| Commonwealth of Pennsylvania | State Board of Nursing | HARRISBURG | PA | 17105 | 10302 | HS-Nursing | 65108 | Accreditations | 1,290 |
| Commonwealth of Pennsylvania | Clean Air Fund | WILLIAMSPORT | PA | 17701-6448 | 15501 | General Srv Main-Admin | 63008 | Preventive Maintenance | 4,000 |
| Communication Services, Inc. | 75 Highpower Rd | Rochester | NY | 14623 | 13109 | Disability Services | 60108 | Contracted Services | 2,373 |
| Communication Services, Inc. | 75 Highpower Rd | Rochester | NY | 14623 | 13109 | Disability Services | 60108 | Contracted Services | 1,170 |
| Communication Services, Inc. | 75 Highpower Rd | Rochester | NY | 14623 | 13109 | Disability Services | 60108 | Contracted Services | 1,154 |
| Communication Services, Inc. | 75 Highpower Rd | Rochester | NY | 14623 | 13109 | Disability Services | 60108 | Contracted Services | 1,170 |
| Communication Services, Inc. | 75 Highpower Rd | Rochester | NY | 14623 | 13109 | Disability Services | 60108 | Contracted Services | 1,170 |
| Community Housing Partners | 550 Industrial Drive | Christiansburg | VA | 24073 | 31240 | Weatherization Ctr | 61002 | Instructional Supplies | 4,200 |
| Compendium Library Services | P O Box 82 | Bellvue | CO | 80512 | 11202 | Madigan Library | 60312 | License Fee | 1,392 |
| Compu-Tecture Inc | 3000 Connecticut Avenue NW | Washington | DC | 20008 | 11202 | Madigan Library | 61411 | Lean Mat-Elect Collections | 8,133 |
| Compu-Tecture Inc | 3000 Connecticut Avenue NW | Washington | DC | 20008 | 11202 | Madigan Library | 61411 | Lean Mat-Elect Collections | 1,902 |
| Computer Aided Technology, LLC | 165 N. Arlington Hts. Road | Buffalo Grove | IL | 60089 | 19101 | Academic Technology | 63002 | Software maintenance | 4,000 |
| Computation | 2192 Old Turnpike Road | LEWISBURG | PA | 17837 | 31270 | Apprenticeships | 60108 | Contracted Services | 1,100 |
| Conserve | P O Box 7 | FAIRPORT | NY | 14450-0007 | 23301 | General Institutional | 65121 | Bad Debt Collection Fees | 1,080 |
| Conserve | P O Box 7 | FAIRPORT | NY | 14450-0007 | 23301 | General Institutional | 65121 | Bad Debt Collection Fees | 1,469 |
| ConstructConnect, Inc. | 232 W. 5th Ave | Eugene | OR | 97401 | 19101 | Academic Technology | 63002 | Software maintenance | 1,038 |
| Construction Specialties, Inc | 6696 Route 405 | Muncy | PA | 17756-0380 | 15515 | GS Renovations-Main | 63006 | Building Maintenance | 2,577 |
| Construction Specialties, Inc | 6696 Route 405 | Muncy | PA | 17756-0380 | 15515 | GS Renovations-Main | 63006 | Building Maintenance | 1,648 |
| Contemporary Control Systems, Inc. | 2431 Curtiss Street | Downers Grove | IL | 60515 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,185 |
| Contemporary Control Systems, Inc. | 2431 Curtiss Street | Downers Grove | IL | 60515 | 30301 | College Store | 80120 | College Store Purchase-Freight | 27 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 10509 | ICET-Electrical Tech | 61002 | Instructional Supplies | 1,160 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 10509 | ICET-Electrical Tech | 61002 | Instructional Supplies | 1,310 |

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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 | 10509 | ICET-Electrical Tech | 61002 | Instructional Supplies | 1,685 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 6,433 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 1,944 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 25,662 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 12,109 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 4,831 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 10,021 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 7,104 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 3,132 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 3,106 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15502 | General Srv Main-Custodial | 63006 | Building Maintenance | 4,431 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,564 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 3,913 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 61030 | Non-Instructional Supplies | 1,999 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,431 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,111 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,074 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,383 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,278 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 63006 | Building Maintenance | 1,461 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,580 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,464 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,110 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,919 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,427 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,386 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,772 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,044 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,828 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,128 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,250 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 30206 | Rose Street Apartments | 63006 | Building Maintenance | 1,457 |
| Cooper Friedman Electric Supply Co. | 325 Penn Street | Williamsport | PA | 17701 | 30206 | Rose Street Apartments | 63006 | Building Maintenance | 1,531 |
| Corectec | P O Box 7275 | ATHENS | GA | 30604 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,600 |
| Cori Gresh-Horikoshi | 9 Lindsey Avenue | Danville | PA | 17821 | 13109 | Disability Services | 60108 | Contracted Services | 6,435 |
| Courtney Tarselli | 102 S Vine St | Hazleton | PA | 18201 | 13109 | Disability Services | 60108 | Contracted Services | 1,271 |
| Courtney Tarselli | 102 S Vine St | Hazleton | PA | 18201 | 13109 | Disability Services | 60108 | Contracted Services | 1,316 |
| Courtney Tarselli | 102 S Vine St | Hazleton | PA | 18201 | 13109 | Disability Services | 60108 | Contracted Services | 1,316 |
| Courtney Tarselli | 102 S Vine St | Hazleton | PA | 18201 | 13109 | Disability Services | 60108 | Contracted Services | 1,316 |
| Courtney Tarselli | 102 S Vine St | Hazleton | PA | 18201 | 13109 | Disability Services | 60108 | Contracted Services | 1,316 |
| Courtney Tarselli | 102 S Vine St | Hazleton | PA | 18201 | 13109 | Disability Services | 60108 | Contracted Services | 1,316 |
| Courtney Tarselli | 102 S Vine St | Hazleton | PA | 18201 | 13109 | Disability Services | 60108 | Contracted Services | 1,406 |
| CPA Global Limited | 2318 Mill Road | ALEXANDRIA | VA | 22314 | 23301 | General Institutional | 65111 | Patent Development Expense | 2,250 |
| Creative Manager | Db a Workamajig | Oakhurst | NJ | 07755 | 17105 | Public Relations & Marketing | 60108 | Contracted Services | 10,296 |
| CreativeSims, LLC | PO Box 770307 | Winter Garden | FL | 34777 | 31240 | Weatherization Ctr | 60108 | Contracted Services | 6,000 |
| CreativeSims, LLC | PO Box 770307 | Winter Garden | FL | 34777 | 31240 | Weatherization Ctr | 60108 | Contracted Services | 7,480 |
| CreativeSims, LLC | PO Box 770307 | Winter Garden | FL | 34777 | 31240 | Weatherization Ctr | 60108 | Contracted Services | 33,660 |
| CreativeSims, LLC | PO Box 770307 | Winter Garden | FL | 34777 | 31240 | Weatherization Ctr | 60108 | Contracted Services | 39,270 |
| Crest/Good Manufacturing Co. | 90 Gordon Drive | Syosset | NY | 11791 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,501 |
| Cristiano Welding Supply | 4961 Birney Ave | Moosic | PA | 18507 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 1,142 |
| Crystal Tips Holdings, Inc. | 8850 Reserch Drive | Irvine | CA | 92618 | 10301 | HS-Dental Hygiene | 61002 | Instructional Supplies | 1,120 |
| Cummins Power Systems | 2727 Ford Road | Bristol | PA | 19007 | 19101 | Academic Technology | 63002 | Software maintenance | 4,320 |
| D H Ross Elevator Inspections | P O Box 80 | COBURN | PA | 16832 | 15505 | General Srv Main-Maintenance | 63008 | Preventive Maintenance | 1,700 |
| D H Ross Elevator Inspections | P O Box 80 | COBURN | PA | 16832 | 15505 | General Srv Main-Maintenance | 63008 | Preventive Maintenance | 1,615 |
| D&H Distributing | PO Box 5967 | HARRISBURG | PA | 17110 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 19,200 |
| D. A. Stryker Trucking & Excavating | 1560 Burns Road | Muncy | PA | 17756 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 1,200 |

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|-------------------------------------|--------------------------------|------------|-------|-------|------------|-------------------------------|--------|--------------------------------|---------|
| D. A. Stryker Trucking & Excavating | 1560 Burns Road | Muncy | PA | 17756 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,001 |
| D. A. Stryker Trucking & Excavating | 1560 Burns Road | Muncy | PA | 17756 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,001 |
| D. A. Stryker Trucking & Excavating | 1560 Burns Road | Muncy | PA | 17756 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,848 |
| D. A. Stryker Trucking & Excavating | 1560 Burns Road | Muncy | PA | 17756 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,848 |
| D. A. Stryker Trucking & Excavating | 1560 Burns Road | Muncy | PA | 17756 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 2,772 |
| D. A. Stryker Trucking & Excavating | 1560 Burns Road | Muncy | PA | 17756 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 3,080 |
| D. A. Stryker Trucking & Excavating | 1560 Burns Road | Muncy | PA | 17756 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,848 |
| D. A. Stryker Trucking & Excavating | 1560 Burns Road | Muncy | PA | 17756 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 2,772 |
| David S. Newell | 52 Broadway St Apt 7 | Milton | PA | 17847 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 1,000 |
| David S. Newell | 52 Broadway St Apt 7 | Milton | PA | 17847 | 35102 | Fed Grants-Academic Support | 65134 | Travel Non Employee | 42 |
| DBA Neon Entertainment | 3577 Harlem Road | BUFFALO | NY | 14225 | 13202 | Campus & Community Engagement | 60108 | Contracted Services | 2,200 |
| DBA Neon Entertainment | 3577 Harlem Road | BUFFALO | NY | 14225 | 13506 | College Programs | 60108 | Contracted Services | 2,100 |
| DBA Neon Entertainment | 3577 Harlem Road | BUFFALO | NY | 14225 | 13506 | College Programs | 60108 | Contracted Services | 2,100 |
| DBA Neon Entertainment | 3577 Harlem Road | BUFFALO | NY | 14225 | 13506 | College Programs | 60108 | Contracted Services | 2,175 |
| DBA Neon Entertainment | 3577 Harlem Road | BUFFALO | NY | 14225 | 13506 | College Programs | 60108 | Contracted Services | 1,475 |
| DBA Neon Entertainment | 3577 Harlem Road | BUFFALO | NY | 14225 | 13506 | College Programs | 60108 | Contracted Services | 1,475 |
| DBA Neon Entertainment | 3577 Harlem Road | BUFFALO | NY | 14225 | 13506 | College Programs | 60108 | Contracted Services | 2,550 |
| DBA Neon Entertainment | 3577 Harlem Road | BUFFALO | NY | 14225 | 13506 | College Programs | 60108 | Contracted Services | 1,850 |
| DBA Neon Entertainment | 3577 Harlem Road | BUFFALO | NY | 14225 | 13506 | College Programs | 61030 | Non-Instructional Supplies | 1,475 |
| DBA Neon Entertainment | 3577 Harlem Road | BUFFALO | NY | 14225 | 13506 | College Programs | 62302 | Student Relations | 1,550 |
| DBA Neon Entertainment | 3577 Harlem Road | BUFFALO | NY | 14225 | 13507 | Wildcat Events Board | 60108 | Contracted Services | 1,250 |
| DBA Neon Entertainment | 3577 Harlem Road | BUFFALO | NY | 14225 | 13507 | Wildcat Events Board | 60108 | Contracted Services | 2,600 |
| DBA Neon Entertainment | 3577 Harlem Road | BUFFALO | NY | 14225 | 13507 | Wildcat Events Board | 60108 | Contracted Services | 2,350 |
| DBA Neon Entertainment | 3577 Harlem Road | BUFFALO | NY | 14225 | 13507 | Wildcat Events Board | 62302 | Student Relations | 1,555 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19101 | Academic Technology | 61302 | Computer Equipment-Non Capital | 49,389 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19101 | Academic Technology | 61302 | Computer Equipment-Non Capital | 1,986 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19101 | Academic Technology | 61302 | Computer Equipment-Non Capital | 15,845 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19101 | Academic Technology | 61302 | Computer Equipment-Non Capital | 1,438 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19101 | Academic Technology | 61302 | Computer Equipment-Non Capital | 7,262 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19101 | Academic Technology | 90110 | Computer Hardware-Capital | 131,943 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19101 | Academic Technology | 90110 | Computer Hardware-Capital | 83,191 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19101 | Academic Technology | 90110 | Computer Hardware-Capital | 124,249 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 19,331 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 2,741 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 458 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 1,593 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 16,238 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 2,291 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 37,323 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 9,931 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 1,034 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 29,148 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 1,230 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 1,851 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 1,393 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 1,672 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 9,524 |
| Dell Marketing L.P. | One Dell Way | ROUND ROCK | TX | 78682 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 4,710 |
| DeMans | 295 Main Street | BROOKVILLE | PA | 15825 | 13532 | Men's Basketball | 61030 | Non-Instructional Supplies | 541 |
| DeMans | 295 Main Street | BROOKVILLE | PA | 15825 | 13533 | Women's Basketball | 61030 | Non-Instructional Supplies | 541 |
| DeMans | 295 Main Street | BROOKVILLE | PA | 15825 | 13553 | Intercollegiate Athletics | 61030 | Non-Instructional Supplies | 4,829 |
| Denney Electric Supply | 7 Pearl Street | WELLSBORO | PA | 16901 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 2,946 |
| Dennis H Taylor | Taylor Electric Co | Ruffs Dale | PA | 15679 | 31242 | WAP Remote Locations | 60108 | Contracted Services | 3,567 |
| DENTSPLY North America LLC | 221 W. Philadelphia St Ste 60W | York | PA | 17401 | 10301 | HS-Dental Hygiene | 61002 | Instructional Supplies | 2,400 |
| DENTSPLY North America LLC | 221 W. Philadelphia St Ste 60W | York | PA | 17401 | 10301 | HS-Dental Hygiene | 63010 | Equipment Repairs | 4,325 |
| DENTSPLY North America LLC | 221 W. Philadelphia St Ste 60W | York | PA | 17401 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 2,267 |

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|----------------------------|--------------------------------|-------------------|-------|------------|------------|------------------------------|--------|--------------------------------|---------|
| DENTSPLY North America LLC | 221 W. Philadelphia St Ste 60W | York | PA | 17401 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 2,267 |
| DENTSPLY North America LLC | 221 W. Philadelphia St Ste 60W | York | PA | 17401 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 5,849 |
| Derrek Hicks | 13017 Wisteria Drive | Germantown | MD | 20874 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,208 |
| Derrek Hicks | 13017 Wisteria Drive | Germantown | MD | 20874 | 30301 | College Store | 80120 | College Store Purchase-Freight | 80 |
| Design Science Inc | 444 W Ocean Blvd, Ste 800 | Long Beach | CA | 90802-9440 | 19202 | Administrative Technology | 63002 | Software maintenance | 1,526 |
| Desire2Learn | 210 W Pennsylvania Ave | Towson | MD | 21204 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 205,501 |
| Detek Inc | 6805 Coolridge Drive | Temple Hills | MD | 20748-6940 | 35102 | Fed Grants-Academic Support | 90101 | Instructional Equip -Capital | 38,455 |
| Detek Inc | 6805 Coolridge Drive | Temple Hills | MD | 20748-6940 | 35102 | Fed Grants-Academic Support | 90101 | Instructional Equip -Capital | 3,000 |
| Detek Inc | 6805 Coolridge Drive | Temple Hills | MD | 20748-6940 | 35102 | Fed Grants-Academic Support | 90101 | Instructional Equip -Capital | 5,780 |
| Dexon Computer | 9201 E Bloomington Freeway | MINNEAPOLIS | MN | 55420-3437 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 1,075 |
| Diesel Power Service LLC | 2905 Lycoming Creek Rd. | Williamsport | PA | 17701 | 10703 | TNRT-Horticulture | 63010 | Equipment Repairs | 2,526 |
| Diesel Power Service LLC | 2905 Lycoming Creek Rd. | Williamsport | PA | 17701 | 10705 | TNRT-Diesel Equipment Tech | 61002 | Instructional Supplies | 1,085 |
| Digi-Key Corporation 5193 | 701 Brooks Avenue South | THIEF RIVER FALLS | MN | 56701 | 10503 | ICET-Electronics | 61002 | Instructional Supplies | 2,413 |
| Digi-Key Corporation 5193 | 701 Brooks Avenue South | THIEF RIVER FALLS | MN | 56701 | 10503 | ICET-Electronics | 61002 | Instructional Supplies | 1,118 |
| Digilent Inc | 215 East Main, Suite D | Pullman | WA | 99163 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 7,141 |
| Digilent Inc | 215 East Main, Suite D | Pullman | WA | 99163 | 30301 | College Store | 80120 | College Store Purchase-Freight | 10 |
| Dimon & Bacorn Inc | 93 Industrial Park Blvd. | Elmira | NY | 14901-1798 | 31150 | Plastics Innov Res Ctr Admin | 60108 | Contracted Services | 5,500 |
| Dinsmore & Shohl LLP | PO Box 639038 | CINCINNATI | OH | 45263-9038 | 23301 | General Institutional | 60104 | Legal | 2,000 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,173 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 15507 | Utilities-Main Campus | 63104 | City Gas | 17,667 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 15507 | Utilities-Main Campus | 63104 | City Gas | 12,429 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 15507 | Utilities-Main Campus | 63104 | City Gas | 10,271 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 15546 | Utilities-Earth Science | 63104 | City Gas | 1,809 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 15546 | Utilities-Earth Science | 63104 | City Gas | 1,182 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 15546 | Utilities-Earth Science | 63104 | City Gas | 814 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 30202 | Village | 63104 | City Gas | 261 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 30202 | Village | 63104 | City Gas | 163 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 30202 | Village | 63104 | City Gas | 51 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 30203 | Campus View | 63104 | City Gas | 1,333 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 30203 | Campus View | 63104 | City Gas | 1,080 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 30203 | Campus View | 63104 | City Gas | 465 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 30206 | Rose Street Apartments | 63104 | City Gas | 2,791 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 30206 | Rose Street Apartments | 63104 | City Gas | 1,889 |
| Direct Energy Business | PO Box 32179 | New York | NY | 10087-2179 | 30206 | Rose Street Apartments | 63104 | City Gas | 1,105 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63104 | City Gas | 22,855 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,455 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,863 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63104 | City Gas | 24,625 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63104 | City Gas | 94,717 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 4,438 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 21,379 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,535 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 121,040 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 241,419 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,236 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 218,283 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 5,178 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,367 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 4,364 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 4,555 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,478 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,490 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 4,077 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 21,453 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,217 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 3,661 |

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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 | 119,553 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 3,346 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 3,634 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 92,232 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 3,582 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 3,944 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 97,008 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,971 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,466 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15546 | Utilities-Earth Science | 63104 | City Gas | 2,462 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 15546 | Utilities-Earth Science | 63104 | City Gas | 2,448 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 30202 | Village | 63104 | City Gas | 618 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 30202 | Village | 63104 | City Gas | 6,670 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 30202 | Village | 63106 | Electric | 1,156 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 30202 | Village | 63106 | Electric | 1,149 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 30203 | Campus View | 63104 | City Gas | 1,799 |
| Direct Energy Business LLC | 1001 Liberty Avenue | Pittsburgh | PA | 15222 | 30206 | Rose Street Apartments | 63104 | City Gas | 3,513 |
| Discount School Supply | P O Box 6013 | CAROL STREAM | IL | 60197-6013 | 30101 | Children's Learning Center | 61030 | Non-Instructional Supplies | 1,081 |
| Diverse Issues in Higher Education | 10520 Warwick Ave, Ste B8 | Fairfax | VA | 22030 | 15404 | Human Resources | 62202 | Publicity & Advertising | 1,695 |
| Dixon A.C.& R. Corporation | 3983 West Fourth Street | Williamsport | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 13,326 |
| DLT Solutions, LLC. | 2411 Dulles Corner Park | Herndon | VA | 20171 | 19101 | Academic Technology | 63002 | Software maintenance | 10,652 |
| DLT Solutions, LLC. | 2411 Dulles Corner Park | Herndon | VA | 20171 | 19202 | Administrative Technology | 63002 | Software maintenance | 7,101 |
| DMK Media LLC | 16 Warren Street | Montoursville | PA | 17754 | 31243 | Commercial | 60108 | Contracted Services | 4,200 |
| DMK Media LLC | 16 Warren Street | Montoursville | PA | 17754 | 31243 | Commercial | 60108 | Contracted Services | 1,885 |
| DMK Media LLC | 16 Warren Street | Montoursville | PA | 17754 | 31243 | Commercial | 62202 | Publicity & Advertising | 1,800 |
| Donald L Smith Jr | 2021 Elimsport Road | MONTGOMERY | PA | 17752 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,152 |
| Donald L Smith Jr | 2021 Elimsport Road | MONTGOMERY | PA | 17752 | 15601 | Parking Permit | 63006 | Building Maintenance | 3,325 |
| Donald L Smith Jr | 2021 Elimsport Road | MONTGOMERY | PA | 17752 | 15601 | Parking Permit | 63006 | Building Maintenance | 3,378 |
| Dow Jones & Company Inc | The Wall St Jrnl/ Barron's | Princeton | NJ | 08543 | 10404 | BH-Business | 61002 | Instructional Supplies | 7,500 |
| Downforce Air Solutions LLC | 1805 Loucks Road | York | PA | 17408 | 10801 | TNRT-Collision Repair | 63010 | Equipment Repairs | 1,615 |
| Dude Solutions | 11000 Regency Pkwy Suite 110 | Cary | NC | 27518 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 4,512 |
| Dude Solutions | 11000 Regency Pkwy Suite 110 | Cary | NC | 27518 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 11,675 |
| Duff & Phelps LLC | 12595 Collection Center Drive | Chicago | IL | 60693 | 23301 | General Institutional | 60108 | Contracted Services | 2,725 |
| Dwight Lewis Lumber Company | PO Box 356 | Picture Rocks | PA | 17762 | 10202 | CD-Building Const Tech | 61002 | Instructional Supplies | 2,376 |
| Dynisco Parent Inc. | 38 Forge Parkway | Franklin | MA | 02038 | 35101 | Federal Grants-Instructional | 90101 | Instructional Equip -Capital | 7,000 |
| E.B. Endres, Inc. | 10630 Fairgrounds Rd. | Huntingdon | PA | 16652 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 19,190 |
| EAC Product Dev Solutions | 14501 Judicial Road | Burnsville | MN | 55306-5577 | 19101 | Academic Technology | 63002 | Software maintenance | 3,170 |
| Eastern Penn Supply Company | 700 Scott Street | WILKES-BARRE | PA | 18703-1126 | 10207 | CD-HVAC | 61002 | Instructional Supplies | 2,692 |
| Eastern Penn Supply Company | 700 Scott Street | WILKES-BARRE | PA | 18703-1126 | 10207 | CD-HVAC | 61002 | Instructional Supplies | 1,434 |
| Eastern Penn Supply Company | 700 Scott Street | WILKES-BARRE | PA | 18703-1126 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 3,720 |
| Eastern Penn Supply Company | 700 Scott Street | WILKES-BARRE | PA | 18703-1126 | 30202 | Village | 63006 | Building Maintenance | 176 |
| Eastern Penn Supply Company | 700 Scott Street | WILKES-BARRE | PA | 18703-1126 | 30203 | Campus View | 63006 | Building Maintenance | 85 |
| Eastern Penn Supply Company | 700 Scott Street | WILKES-BARRE | PA | 18703-1126 | 30204 | College West | 63006 | Building Maintenance | 304 |
| Eastern Penn Supply Company | 700 Scott Street | WILKES-BARRE | PA | 18703-1126 | 30206 | Rose Street Apartments | 63006 | Building Maintenance | 662 |
| Eastern Penn Supply Company | 700 Scott Street | WILKES-BARRE | PA | 18703-1126 | 30207 | Dauphin Hall | 63006 | Building Maintenance | 2,024 |
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 7,993 |
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 17,010 |
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 21,569 |
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,040 |
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,040 |
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,040 |
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,040 |
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,040 |
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,040 |
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,040 |
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,040 |
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,040 |
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,040 |
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,040 |
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,040 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------------|-------------------------------|--------------------|-------|------------|------------|-------------------------------|--------|--------------------------------|---------|
| Eastman Kodak Company | 343 State Street | ROCHESTER | NY | 14650 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,040 |
| EBSCO Industries, Inc. | P.O. Box 204661 | Dallas | TX | 75320 | 11202 | Madigan Library | 60312 | License Fee | 506 |
| EBSCO Industries, Inc. | P.O. Box 204661 | Dallas | TX | 75320 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 50,064 |
| EBSCO Industries, Inc. | P.O. Box 204661 | Dallas | TX | 75320 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 14,469 |
| EBSCO Industries, Inc. | P.O. Box 204661 | Dallas | TX | 75320 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 32,975 |
| EBSCO Industries, Inc. | P.O. Box 204661 | Dallas | TX | 75320 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 6,895 |
| EBSCO Industries, Inc. | P.O. Box 204661 | Dallas | TX | 75320 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 2,781 |
| EBSCO Industries, Inc. | P.O. Box 204661 | Dallas | TX | 75320 | 11202 | Madigan Library | 61430 | Periodicals & Subscriptions | 44,874 |
| Echo Carpet Inc | 560 Montgomery Pike | South Williamsport | PA | 17702-9590 | 30202 | Village | 63006 | Building Maintenance | 1,344 |
| Echo Carpet Inc | 560 Montgomery Pike | South Williamsport | PA | 17702-9590 | 30203 | Campus View | 63006 | Building Maintenance | 1,603 |
| Echo Carpet Inc | 560 Montgomery Pike | South Williamsport | PA | 17702-9590 | 30203 | Campus View | 63006 | Building Maintenance | 1,336 |
| Echo Carpet Inc | 560 Montgomery Pike | South Williamsport | PA | 17702-9590 | 30204 | College West | 63006 | Building Maintenance | 860 |
| Echo Healthcare Incorporated | Db a Echo Healthcare | Bradenton | FL | 34208 | 10302 | HS-Nursing | 61002 | Instructional Supplies | 3,245 |
| Echo Healthcare Incorporated | Db a Echo Healthcare | Bradenton | FL | 34208 | 10306 | HS-Paramedic | 63010 | Equipment Repairs | 2,000 |
| Eck's Garage Inc | 3074 Lycoming Mall Drive | MUNCY | PA | 17756-0269 | 10705 | TNRT-Diesel Equipment Tech | 61002 | Instructional Supplies | 1,397 |
| ECOFLO Holding Inc. | 2750 Patterson Street | Greensboro | NC | 27407 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 4,899 |
| Ecolab Inc | 100 Matawan Road, Suite 320 | MATAWAN | NJ | 7747 | 10410 | BH- Le Jeune Chef | 61030 | Non-Instructional Supplies | 1,220 |
| ECONOMY AUTO PARTS | REAR 205 FLEMING ST | S WILLIAMSPORT | PA | 17702 | 10801 | TNRT-Collision Repair | 61002 | Instructional Supplies | 105 |
| ECONOMY AUTO PARTS | REAR 205 FLEMING ST | S WILLIAMSPORT | PA | 17702 | 10802 | TNRT-Automotive | 61002 | Instructional Supplies | 2,363 |
| ECONOMY AUTO PARTS | REAR 205 FLEMING ST | S WILLIAMSPORT | PA | 17702 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 5,808 |
| Economy Welding & Industrial Supply | 3 State Street | Baden | PA | 15005 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 2,797 |
| Economy Welding & Industrial Supply | 3 State Street | Baden | PA | 15005 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 5,079 |
| Educational Solutions Enterprises | PO BOX 700 | EFFORT | PA | 18330 | 35102 | Fed Grants-Academic Support | 61302 | Computer Equipment-Non Capital | 4,657 |
| EdVenture Builders LLC | 48 Timberview Drive | BLOOMSBURG | PA | 17815 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 27,194 |
| Effective Controls Inc | 2079 West Penn Pike | NEW RINGGOLD | PA | 17960-9399 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,963 |
| Effective Controls Inc | 2079 West Penn Pike | NEW RINGGOLD | PA | 17960-9399 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 2,992 |
| Effective Controls Inc | 2079 West Penn Pike | NEW RINGGOLD | PA | 17960-9399 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,723 |
| Effective Controls Inc | 2079 West Penn Pike | NEW RINGGOLD | PA | 17960-9399 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,813 |
| Effective Controls Inc | 2079 West Penn Pike | NEW RINGGOLD | PA | 17960-9399 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,813 |
| Effective Controls Inc | 2079 West Penn Pike | NEW RINGGOLD | PA | 17960-9399 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,813 |
| Effective Controls Inc | 2079 West Penn Pike | NEW RINGGOLD | PA | 17960-9399 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,813 |
| Electude LLC | PO Box 636693 | Cincinnati | OH | 45263-6693 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 5,169 |
| Elery W Nau Inc | 917 Broad Street | MONTOURSVILLE | PA | 17754 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,648 |
| Elucian Company L.P. | 2003 Edmund Halley Dr Ste 500 | Reston | VA | 20191 | 19204 | Enterprise Applications | 63002 | Software maintenance | 213,283 |
| Elucian Company L.P. | 2003 Edmund Halley Dr Ste 500 | Reston | VA | 20191 | 31240 | Weatherization Ctr | 61432 | Software Subscript/Cloud Srv | 14,280 |
| Elsevier | 3251 Riverport Lane | Maryland Heights | MO | 63043 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 4,466 |
| Elsevier | 3251 Riverport Lane | Maryland Heights | MO | 63043 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 8,617 |
| Elsevier | 3251 Riverport Lane | Maryland Heights | MO | 63043 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,944 |
| Elsevier | 3251 Riverport Lane | Maryland Heights | MO | 63043 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 19,980 |
| Elsevier | 3251 Riverport Lane | Maryland Heights | MO | 63043 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,142 |
| Elsevier | 3251 Riverport Lane | Maryland Heights | MO | 63043 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,177 |
| Elsevier | 3251 Riverport Lane | Maryland Heights | MO | 63043 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 5,860 |
| Elsevier | 3251 Riverport Lane | Maryland Heights | MO | 63043 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 8,675 |
| Elsevier | 3251 Riverport Lane | Maryland Heights | MO | 63043 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,033 |
| Elsevier | 3251 Riverport Lane | Maryland Heights | MO | 63043 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,200 |
| Elsevier | 3251 Riverport Lane | Maryland Heights | MO | 63043 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 6,178 |
| Elsevier | 3251 Riverport Lane | Maryland Heights | MO | 63043 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,423 |
| Elsevier | 3251 Riverport Lane | Maryland Heights | MO | 63043 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,007 |
| Elsevier B.V. | Health Science | Maryland Heights | MO | 63043 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 25,178 |
| Elsevier B.V. | Health Science | Maryland Heights | MO | 63043 | 31141 | NC Health Sciences | 61002 | Instructional Supplies | 1,485 |
| Elsevier B.V. | Health Science | Maryland Heights | MO | 63043 | 31141 | NC Health Sciences | 61002 | Instructional Supplies | 2,380 |
| Elsevier B.V. | Health Science | Maryland Heights | MO | 63043 | 31141 | NC Health Sciences | 61002 | Instructional Supplies | 3,402 |
| Elsevier B.V. | Health Science | Maryland Heights | MO | 63043 | 31141 | NC Health Sciences | 61002 | Instructional Supplies | 4,898 |
| Emergency Medical Products Inc | 5235 International Drive | Cudahy | WI | 53110 | 13215 | College Health Services | 61030 | Non-Instructional Supplies | 1,533 |
| Emergency Medical Products Inc | 5235 International Drive | Cudahy | WI | 53110 | 13215 | College Health Services | 61030 | Non-Instructional Supplies | 1,700 |
| Emergency Medical Products Inc | 5235 International Drive | Cudahy | WI | 53110 | 13215 | College Health Services | 61034 | Pharmaceutical Expenses | 450 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|--------------------------------|-------------------------------|--------------------|-------|-------|------------|-------------------------------|--------|------------------------------|---------|
| Emergency Medical Products Inc | 5235 International Drive | Cudahy | WI | 53110 | 23301 | General Institutional | 61030 | Non-Instructional Supplies | 7,812 |
| Emily Wagner | 519 Hill Street | South Williamsport | PA | 17702 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 1,000 |
| Emily Wagner | 519 Hill Street | South Williamsport | PA | 17702 | 35102 | Fed Grants-Academic Support | 65134 | Travel Non Employee | 12 |
| Employee Services Inc | 55 Chamberlain Street | WELLSVILLE | NY | 14895 | 15404 | Human Resources | 60108 | Contracted Services | 5,928 |
| Employee Services Inc | 55 Chamberlain Street | WELLSVILLE | NY | 14895 | 15404 | Human Resources | 60108 | Contracted Services | 5,928 |
| Employee Services Inc | 55 Chamberlain Street | WELLSVILLE | NY | 14895 | 15404 | Human Resources | 60108 | Contracted Services | 5,928 |
| Employee Services Inc | 55 Chamberlain Street | WELLSVILLE | NY | 14895 | 15404 | Human Resources | 60108 | Contracted Services | 5,928 |
| EMS Software LLC | 6465 Greenwood Plaza Blvd | Centennial | CO | 80111 | 19202 | Administrative Technology | 63002 | Software maintenance | 19,889 |
| End2End Public Safety | P O Box 2912 | Mobile | AL | 36652 | 23220 | Special Projects | 60108 | Contracted Services | 7,500 |
| End2End Public Safety | P O Box 2912 | Mobile | AL | 36652 | 23220 | Special Projects | 61432 | Software Subscript/Cloud Srv | 6,938 |
| Energy Aviation | 580 South Loyalsock Avenue | Montoursville | PA | 17754 | 10805 | TNRT-Aviation | 61002 | Instructional Supplies | 1,584 |
| Energy Aviation | 580 South Loyalsock Avenue | Montoursville | PA | 17754 | 10805 | TNRT-Aviation | 61002 | Instructional Supplies | 1,915 |
| Engel Machinery Inc | 3740 Board Road | YORK | PA | 17406 | 35101 | Federal Grants-Instructional | 90101 | Instructional Equip -Capital | 115,200 |
| Engel Machinery Inc | 3740 Board Road | YORK | PA | 17406 | 35101 | Federal Grants-Instructional | 90101 | Instructional Equip -Capital | 12,800 |
| Eplastics Co, Inc. | 5535 Ruffin Road | San Diego | CA | 92123 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 1,152 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 3,437 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 25,620 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 60108 | Contracted Services | 13,000 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 60108 | Contracted Services | 13,000 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 60108 | Contracted Services | 25,856 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 4,688 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 521 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 5,632 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 1,534 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 2,301 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 2,035 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 1,671 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 5,498 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 7,442 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 3,665 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 2,813 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 16,930 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 9,483 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 1,897 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 1,143 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 2,604 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 2,770 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61306 | Server Hardware-Non Capital | 9,775 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 61306 | Server Hardware-Non Capital | 29,964 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 63008 | Preventive Maintenance | 1,796 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 63008 | Preventive Maintenance | 1,583 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 63008 | Preventive Maintenance | 4,041 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 63008 | Preventive Maintenance | 11,369 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 63008 | Preventive Maintenance | 8,690 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 63008 | Preventive Maintenance | 1,889 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 63008 | Preventive Maintenance | 54,389 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 90111 | Network Hardware-Capital | 21,071 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 90111 | Network Hardware-Capital | 27,981 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 90111 | Network Hardware-Capital | 32,875 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 90111 | Network Hardware-Capital | 19,869 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 90111 | Network Hardware-Capital | 18,894 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 90111 | Network Hardware-Capital | 17,043 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 90111 | Network Hardware-Capital | 118,745 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 90111 | Network Hardware-Capital | 10,726 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 90111 | Network Hardware-Capital | 2,794 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 90111 | Network Hardware-Capital | 1,385 |

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for Fiscal Year ending June 30, 2021**

| 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 | 19203 | Enterprise Sys & Infrastruct | 90111 | Network Hardware-Capital | 14,049 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 90111 | Network Hardware-Capital | 44,741 |
| ePlus Technology, Inc. | 13595 Dulles Technology Drive | Herndon | VA | 20171 | 19203 | Enterprise Sys & Infrastruct | 90111 | Network Hardware-Capital | 2,308 |
| Equipment Depot PA | 2893 South Reach Road | WILLIAMSPORT | PA | 17701 | 10504 | ICET-Manufacturing | 63010 | Equipment Repairs | 1,117 |
| Erie Insurance Co. | 100 Erie Insurance Place | Erie | PA | 16530 | 23301 | General Institutional | 60502 | Insurance | 25,257 |
| Erie Insurance Co. | 100 Erie Insurance Place | Erie | PA | 16530 | 23301 | General Institutional | 60502 | Insurance | 25,257 |
| ESAB Group | 411 South Ebenezer Street | FLORENCE | SC | 29501 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 2,970 |
| ESAB Group | 411 South Ebenezer Street | FLORENCE | SC | 29501 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 4,410 |
| ESAB Group | 411 South Ebenezer Street | FLORENCE | SC | 29501 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 3,694 |
| ESAB Group | 411 South Ebenezer Street | FLORENCE | SC | 29501 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 1,570 |
| ESCO Institute | 75 October Hill Road | Holliston | MA | 01746 | 10207 | CD-HVAC | 61002 | Instructional Supplies | 1,125 |
| ETS/Institutional Toefl | PO Box 371986 | Pittsburgh | PA | 15251-7986 | 15302 | Admissions | 61430 | Periodicals & Subscriptions | 1,885 |
| Ettinger's Landscaping | 2345 Warrensville Road | MONTOURSVILLE | PA | 17754 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,494 |
| Everfi, Inc | 3299 K St NW | Washington | DC | 20007 | 15404 | Human Resources | 60108 | Contracted Services | 9,750 |
| Everfi, Inc | 3299 K St NW | Washington | DC | 20007 | 19202 | Administrative Technology | 61330 | Computer Software Non Capital | 20,000 |
| Everything But the Mime Inc | 2914 Trentwood Boulevard | ORLANDO | FL | 32812-4839 | 13202 | Campus & Community Engagement | 60108 | Contracted Services | 1,250 |
| Exam Master Corp | 100 Lake Drive | Newark | DE | 19702 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 1,780 |
| Exam Master Corp | 100 Lake Drive | Newark | DE | 19702 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 3,550 |
| Examity, Inc | 153 Needham St | Newton | MA | 02464 | 11101 | AP Academic Affairs-Admin | 60108 | Contracted Services | 1,892 |
| Examity, Inc | 153 Needham St | Newton | MA | 02464 | 11101 | AP Academic Affairs-Admin | 60108 | Contracted Services | 1,062 |
| Ezzell Enterprise, Inc. | dba LSI ID, LLC | Bartlett | TN | 38133 | 13210 | Student Act Operating Admin | 61030 | Non-Instructional Supplies | 1,348 |
| Ezzell Enterprise, Inc. | dba LSI ID, LLC | Bartlett | TN | 38133 | 13502 | Activities Administration | 61030 | Non-Instructional Supplies | 1,200 |
| F A Davis Company | 1915 Arch Street | PHILADELPHIA | PA | 19103 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 11,472 |
| F A Davis Company | 1915 Arch Street | PHILADELPHIA | PA | 19103 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 6,185 |
| Facts on File, Inc | Infobase Learning | New York | NY | 10001 | 11202 | Madigan Library | 60312 | License Fee | 5,119 |
| Fairfield Ford of Williamsport | (formerly Quality Care Svc Ctr | Williamsport | PA | 17701 | 15506 | General Srv Main-Motor Pool | 63004 | Vehicle Maintenance | 2,875 |
| Fairfield Ford of Williamsport | (formerly Quality Care Svc Ctr | Williamsport | PA | 17701 | 15506 | General Srv Main-Motor Pool | 63004 | Vehicle Maintenance | 3,416 |
| Fairfield Ford of Williamsport | (formerly Quality Care Svc Ctr | Williamsport | PA | 17701 | 15506 | General Srv Main-Motor Pool | 63004 | Vehicle Maintenance | 1,450 |
| Farhad Saba | The Saba Group, Inc. | Waldorf | MD | 20602 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 10,000 |
| Faronics Technologies USA Inc | 5506 Sunol Blvd | Pleasanton | CA | 94566 | 19101 | Academic Technology | 63002 | Software maintenance | 22,100 |
| Fastenal Company | 1308 Commerce Park Drive | Williamsport | PA | 17701 | 10202 | CD-Building Const Tech | 61002 | Instructional Supplies | 1,858 |
| Fastenal Company | 1308 Commerce Park Drive | Williamsport | PA | 17701 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 1,901 |
| Fastenal Company | 1308 Commerce Park Drive | Williamsport | PA | 17701 | 15501 | General Srv Main-Admin | 61030 | Non-Instructional Supplies | 1,202 |
| Fastenal Company | 1308 Commerce Park Drive | Williamsport | PA | 17701 | 15501 | General Srv Main-Admin | 61030 | Non-Instructional Supplies | 1,250 |
| Fastenal Company | 1308 Commerce Park Drive | Williamsport | PA | 17701 | 15501 | General Srv Main-Admin | 61030 | Non-Instructional Supplies | 1,162 |
| Fastenal Company | 1308 Commerce Park Drive | Williamsport | PA | 17701 | 15501 | General Srv Main-Admin | 61030 | Non-Instructional Supplies | 1,040 |
| Fastenal Company | 1308 Commerce Park Drive | Williamsport | PA | 17701 | 15501 | General Srv Main-Admin | 61030 | Non-Instructional Supplies | 1,333 |
| Fastenal Company | 1308 Commerce Park Drive | Williamsport | PA | 17701 | 15501 | General Srv Main-Admin | 61030 | Non-Instructional Supplies | 1,487 |
| Fastenal Company | 1308 Commerce Park Drive | Williamsport | PA | 17701 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 4,910 |
| Fastenal Company | 1308 Commerce Park Drive | Williamsport | PA | 17701 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 3,441 |
| Fastenal Company | 1308 Commerce Park Drive | Williamsport | PA | 17701 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 2 |
| Fastenal Company | 1308 Commerce Park Drive | Williamsport | PA | 17701 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 68 |
| Fastenal Company | 1308 Commerce Park Drive | Williamsport | PA | 17701 | 30203 | Campus View | 63006 | Building Maintenance | 7 |
| Fastenal Company | 1308 Commerce Park Drive | Williamsport | PA | 17701 | 30206 | Rose Street Apartments | 63006 | Building Maintenance | 8 |
| Fastenal Company | 1308 Commerce Park Drive | Williamsport | PA | 17701 | 30207 | Dauphin Hall | 63006 | Building Maintenance | 16 |
| Faulkner Information Services | C/O Information Today | Medford | NJ | 08055 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 1,165 |
| Faxon Cleaners | 1313 Washington Boulevard | WILLIAMSPORT | PA | 17701 | 30201 | Residence Life Administration | 61030 | Non-Instructional Supplies | 1,879 |
| FBM Galaxy, Inc | 2 Stevens Road | WILKES-BARRE | PA | 18702 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,753 |
| FBM Galaxy, Inc | 2 Stevens Road | WILKES-BARRE | PA | 18702 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,530 |
| Federation of State Boards of Pt | School Product Payments | ALEXANDRIA | VA | 22314 | 10312 | HS-Physical Therapist Assist | 61002 | Instructional Supplies | 1,659 |
| FedEx Bookstore | PO Box 371461 | Pittsburgh | PA | 15250-7461 | 30301 | College Store | 80120 | College Store Purchase-Freight | 1,503 |
| FedEx Bookstore | PO Box 371461 | Pittsburgh | PA | 15250-7461 | 30301 | College Store | 80120 | College Store Purchase-Freight | 2,344 |
| FedEx Bookstore | PO Box 371461 | Pittsburgh | PA | 15250-7461 | 30301 | College Store | 80120 | College Store Purchase-Freight | 1,209 |
| Feesers Food Distributors | Box 4055 | HARRISBURG | PA | 17111-0055 | 10410 | BH- Le Jeune Chef | 61002 | Instructional Supplies | 1,007 |
| Feesers Food Distributors | Box 4055 | HARRISBURG | PA | 17111-0055 | 10410 | BH- Le Jeune Chef | 61002 | Instructional Supplies | 1,305 |
| Feesers Food Distributors | Box 4055 | HARRISBURG | PA | 17111-0055 | 10410 | BH- Le Jeune Chef | 61002 | Instructional Supplies | 1,093 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|--------------------------------|-----------------------------|-----------------|-------|------------|------------|-------------------------------|--------|--------------------------------|--------|
| Feesers Food Distributors | Box 4055 | HARRISBURG | PA | 17111-0055 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 2,742 |
| Feesers Food Distributors | Box 4055 | HARRISBURG | PA | 17111-0055 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,396 |
| Feesers Food Distributors | Box 4055 | HARRISBURG | PA | 17111-0055 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 2,011 |
| Feesers Food Distributors | Box 4055 | HARRISBURG | PA | 17111-0055 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 3,099 |
| Feesers Food Distributors | Box 4055 | HARRISBURG | PA | 17111-0055 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,221 |
| Feesers Food Distributors | Box 4055 | HARRISBURG | PA | 17111-0055 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 2,878 |
| Feesers Food Distributors | Box 4055 | HARRISBURG | PA | 17111-0055 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,503 |
| Feesers Food Distributors | Box 4055 | HARRISBURG | PA | 17111-0055 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 100 |
| Feesers Food Distributors | Box 4055 | HARRISBURG | PA | 17111-0055 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 1,049 |
| Ferris State University | 1020 Maple St Suite 117 | BIG RAPIDS | MI | 49307 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,400 |
| Ferris State University | 1020 Maple St Suite 117 | BIG RAPIDS | MI | 49307 | 30301 | College Store | 80120 | College Store Purchase-Freight | 13 |
| Field Truth Inc, Forest Metrix | 1708 Tucker Hill Road | Thetford Center | VT | 05075 | 19101 | Academic Technology | 63002 | Software maintenance | 2,000 |
| FirstCom Music | P O Box 31001-1699 | PASADENA | CA | 91110-1699 | 17105 | Public Relations & Marketing | 60108 | Contracted Services | 2,086 |
| Fisher & Son Company Inc | 110 Summit Drive | Exton | PA | 19341 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 5,816 |
| Fisher & Son Company Inc | 110 Summit Drive | Exton | PA | 19341 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,029 |
| Fisher Scientific Company LLC | 4500 Turnberry Drive | Hanover Park | IL | 60133-5491 | 10608 | SHVC-Natural Sciences | 61002 | Instructional Supplies | 2,351 |
| Five Star Equipment Inc | 2585 Lycoming Creek Road | WILLIAMSPORT | PA | 17701 | 10706 | TNRT-Heavy Equip | 61002 | Instructional Supplies | 1,496 |
| Forestry Suppliers Inc | 205 West Rankin Street | JACKSON | MS | 39284-8397 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,339 |
| Forestry Suppliers Inc | 205 West Rankin Street | JACKSON | MS | 39284-8397 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 2,689 |
| Forestry Suppliers Inc | 205 West Rankin Street | JACKSON | MS | 39284-8397 | 30301 | College Store | 80120 | College Store Purchase-Freight | 72 |
| Fort Muncy Garden Center LLC | 1375 Lycoming Mall Drive | PENNSDALE | PA | 17756 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 140 |
| Fort Muncy Garden Center LLC | 1375 Lycoming Mall Drive | PENNSDALE | PA | 17756 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 1,206 |
| Fort Muncy Garden Center LLC | 1375 Lycoming Mall Drive | PENNSDALE | PA | 17756 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 2,443 |
| Four Rent Inc. | 820 Westminister Drive | WILLIAMSPORT | PA | 17701 | 13211 | Summer Orientation | 63206 | Non Instructional Equip Rental | 3,214 |
| Four Rent Inc. | 820 Westminister Drive | WILLIAMSPORT | PA | 17701 | 13506 | College Programs | 63206 | Non Instructional Equip Rental | 3,214 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 1,392 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 4,410 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 8,356 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 2,037 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 9,462 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 10,084 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 1,463 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 8,688 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 5,071 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 5,837 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 8,005 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 10,163 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 2,460 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 1,481 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 9,394 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 6,796 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 2,513 |
| Fred Hamm Inc | 640 Railroad St, Bldg #2 | Jersey Shore | PA | 17740 | 15507 | Utilities-Main Campus | 63112 | Waste Disposal | 4,710 |
| Fresche Solutions USA Corp | 20 Fall Pippin Lane Ste 202 | Asheville | NC | 28803 | 19204 | Enterprise Applications | 63002 | Software maintenance | 11,241 |
| Fresche Solutions USA Corp | 20 Fall Pippin Lane Ste 202 | Asheville | NC | 28803 | 19204 | Enterprise Applications | 63002 | Software maintenance | 5,276 |
| Fresh Variety, LLP | 4 Birch Court | Goffstown | NH | 03045 | 13506 | College Programs | 60108 | Contracted Services | 2,000 |
| Friends of the WSO | 220 West 4th Street | Williamsport | PA | 17701 | 17103 | College Wide Activities | 62204 | Public/Corporate Relations | 5,000 |
| FRITO LAY | ATTN ANGELA RISHEL | WILLIAMSPORT | PA | 17701 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 1,137 |
| Fronius USA LLC | 10421 Citation Drive | Brighton | MI | 48116 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 10,158 |
| Fronius USA LLC | 10421 Citation Drive | Brighton | MI | 48116 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 1,531 |
| Fronius USA LLC | 10421 Citation Drive | Brighton | MI | 48116 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 1,194 |
| Fronius USA LLC | 10421 Citation Drive | Brighton | MI | 48116 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 125 |
| Fronius USA LLC | 10421 Citation Drive | Brighton | MI | 48116 | 10506 | ICET-Welding | 63010 | Equipment Repairs | 2,147 |
| Front Rush | 62 S Main St | Yardley | PA | 19067 | 13553 | Intercollegiate Athletics | 60108 | Contracted Services | 4,930 |
| Frontier | 100 Lake Street | DALLAS | PA | 18690-0001 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 3,631 |
| Frontier | 100 Lake Street | DALLAS | PA | 18690-0001 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 3,673 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|--------------------------------------|---------------------------|-----------------|-------|------------|------------|-------------------------------|--------|------------------------------|---------|
| Frontier | 100 Lake Street | DALLAS | PA | 18690-0001 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 3,669 |
| Frontier | 100 Lake Street | DALLAS | PA | 18690-0001 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 3,322 |
| Frontier | 100 Lake Street | DALLAS | PA | 18690-0001 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 3,268 |
| Frontier | 100 Lake Street | DALLAS | PA | 18690-0001 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 3,266 |
| Frontier | 100 Lake Street | DALLAS | PA | 18690-0001 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 3,114 |
| Frontier | 100 Lake Street | DALLAS | PA | 18690-0001 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 3,132 |
| Frontier | 100 Lake Street | DALLAS | PA | 18690-0001 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 3,835 |
| Frontier | 100 Lake Street | DALLAS | PA | 18690-0001 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 3,563 |
| Frontier | 100 Lake Street | DALLAS | PA | 18690-0001 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 3,756 |
| Frontier | 100 Lake Street | DALLAS | PA | 18690-0001 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 3,839 |
| Frontier | 100 Lake Street | DALLAS | PA | 18690-0001 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 3,792 |
| Fry's Fire Protection, LLC | 2401 Reach Road | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,300 |
| Fry's Fire Protection, LLC | 2401 Reach Road | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,300 |
| Fry's Fire Protection, LLC | 2401 Reach Road | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 61030 | Non-Instructional Supplies | 1,965 |
| Fry's Fire Protection, LLC | 2401 Reach Road | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 8,374 |
| Fry's Fire Protection, LLC | 2401 Reach Road | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 4,349 |
| Full Measure Education, Inc | 1140 3rd Street NE | WASHINGTON | DC | 20002 | 15302 | Admissions | 60108 | Contracted Services | 10,625 |
| G E Richards Company | 928 Links Avenue | LANDISVILLE | PA | 17538 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 1,894 |
| G E Richards Company | 928 Links Avenue | LANDISVILLE | PA | 17538 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 1,245 |
| G E Richards Company | 928 Links Avenue | LANDISVILLE | PA | 17538 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 1,239 |
| G E Richards Company | 928 Links Avenue | LANDISVILLE | PA | 17538 | 19205 | Document Services | 63010 | Equipment Repairs | 1,118 |
| G I Electric Company Inc | 944 Sheridan Street | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63010 | Equipment Repairs | 1,363 |
| Gale Cengage Learning | PO Box 95501 | CHICAGO | IL | 60694-5501 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 22,662 |
| Gary Dinowitz DbA Campus Yellow Page | Gary Dinowitz | WEST HARTFORD | CT | 06127 | 15302 | Admissions | 61430 | Periodicals & Subscriptions | 9,975 |
| Gear for Sports | Dept 177 | KANSAS CITY | MO | 64193-0177 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,371 |
| Gear for Sports | Dept 177 | KANSAS CITY | MO | 64193-0177 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,253 |
| Gear for Sports | Dept 177 | KANSAS CITY | MO | 64193-0177 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,323 |
| Gear for Sports | Dept 177 | KANSAS CITY | MO | 64193-0177 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,371 |
| Gear for Sports | Dept 177 | KANSAS CITY | MO | 64193-0177 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,526 |
| General Highway Products, Inc. | 878 Sussex Blvd. | Broomall | PA | 19008 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 11,856 |
| General Highway Products, Inc. | 878 Sussex Blvd. | Broomall | PA | 19008 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,500 |
| Get Inclusive, Inc | One Reservoir Office Park | Southbury | CT | 06488 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 13,000 |
| Gettle Incorporated | 325 Busser Road | Emigsville | PA | 17318-0337 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 2,161 |
| Gettle Incorporated | 325 Busser Road | Emigsville | PA | 17318-0337 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 7,834 |
| Gilbarco Inc. | 7300 West Friendly Avenue | Greensboro | NC | 27410 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,296 |
| Glaxosmithkline Pharmaceutical | 3 Franklin Plaza | PHILADELPHIA | PA | 19101 | 13215 | College Health Services | 61034 | Pharmaceutical Expenses | 5,042 |
| Glaxosmithkline Pharmaceutical | 3 Franklin Plaza | PHILADELPHIA | PA | 19101 | 13215 | College Health Services | 61034 | Pharmaceutical Expenses | 1,547 |
| Glaxosmithkline Pharmaceutical | 3 Franklin Plaza | PHILADELPHIA | PA | 19101 | 13215 | College Health Services | 61034 | Pharmaceutical Expenses | 1,627 |
| Glenn O Hawbaker Inc | 885 Sulpher Springs Road | S WILLIAMSPORT | PA | 17702 | 15601 | Parking Permit | 90206 | Campus Improvements | 240,283 |
| Glenn O Hawbaker Inc | 885 Sulpher Springs Road | S WILLIAMSPORT | PA | 17702 | 15601 | Parking Permit | 90206 | Campus Improvements | 26,698 |
| Global Equipment Company | 11 Harbor Park | Port Washington | NY | 11050 | 10506 | ICET-Welding | 63008 | Preventive Maintenance | 1,807 |
| Global Equipment Company | 11 Harbor Park | Port Washington | NY | 11050 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 1,988 |
| Global Equipment Company | 11 Harbor Park | Port Washington | NY | 11050 | 31242 | WAP Remote Locations | 61002 | Instructional Supplies | 78 |
| Global Equipment Company | 11 Harbor Park | Port Washington | NY | 11050 | 31242 | WAP Remote Locations | 61030 | Non-Instructional Supplies | 1,668 |
| Global Music Rights, LLC | 1100 Glendon Avenue | Los Angeles | CA | 90024 | 19101 | Academic Technology | 60108 | Contracted Services | 1,382 |
| GOLD LEAF FRAME SHOPPE LLC | 201 BASIN ST STE 15 | WILLIAMSPORT | PA | 17701 | 17105 | Public Relations & Marketing | 65123 | Trophies & Awards | 1,804 |
| GOLD LEAF FRAME SHOPPE LLC | 201 BASIN ST STE 15 | WILLIAMSPORT | PA | 17701 | 17105 | Public Relations & Marketing | 65123 | Trophies & Awards | 3,028 |
| GOLD LEAF FRAME SHOPPE LLC | 201 BASIN ST STE 15 | WILLIAMSPORT | PA | 17701 | 17106 | Gallery at Penn College | 61030 | Non-Instructional Supplies | 1,242 |
| Goodheart-Willcox Company | 18604 West Creek Drive | TINLEY PARK | IL | 60477-6243 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 9,399 |
| Goodheart-Willcox Company | 18604 West Creek Drive | TINLEY PARK | IL | 60477-6243 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,200 |
| Goodheart-Willcox Company | 18604 West Creek Drive | TINLEY PARK | IL | 60477-6243 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 14,370 |
| Goodheart-Willcox Company | 18604 West Creek Drive | TINLEY PARK | IL | 60477-6243 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,599 |
| Goodheart-Willcox Company | 18604 West Creek Drive | TINLEY PARK | IL | 60477-6243 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,120 |
| Goodheart-Willcox Company | 18604 West Creek Drive | TINLEY PARK | IL | 60477-6243 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,570 |
| Goodheart-Willcox Company | 18604 West Creek Drive | TINLEY PARK | IL | 60477-6243 | 31270 | Apprenticeships | 61002 | Instructional Supplies | 1,699 |
| Gosiger Inc | 322 Commerce Drive | EXTON | PA | 19341 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 79,793 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|--|-----------------------------|--------------------|-------|------------|------------|-------------------------------|--------|--------------------------------|---------|
| Gosiger Inc | 322 Commerce Drive | EXTON | PA | 19341 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 83,762 |
| Grainger | 1037 O'Neill Highway | DUNMORE | PA | 18512-1790 | 10802 | TNRT-Automotive | 61002 | Instructional Supplies | 1,093 |
| Grainger | 1037 O'Neill Highway | DUNMORE | PA | 18512-1790 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 8,610 |
| Grainger | 1037 O'Neill Highway | DUNMORE | PA | 18512-1790 | 31241 | Clean Energy Center Other | 61030 | Non-Instructional Supplies | 590 |
| Grainger | 1037 O'Neill Highway | DUNMORE | PA | 18512-1790 | 31242 | WAP Remote Locations | 61030 | Non-Instructional Supplies | 1,578 |
| Grainger | 1037 O'Neill Highway | DUNMORE | PA | 18512-1790 | 31242 | WAP Remote Locations | 61030 | Non-Instructional Supplies | 590 |
| Graphic Hive | 124 Reynolds Street | South Williamsport | PA | 17702 | 15301 | K-12 Outreach | 62306 | Recruiting & Retention | 4,735 |
| Graybar Electric Company | 2400 Reach Road | Williamsport | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 17,639 |
| Graybar Electric Company | 2400 Reach Road | Williamsport | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 75,910 |
| Graybar Electric Company | 2400 Reach Road | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 5,574 |
| Great Lakes Car-O-Liner Inc | 1600 Lakeview Road | Lake View | NY | 14085 | 10801 | TNRT-Collision Repair | 61002 | Instructional Supplies | 1,335 |
| Greene Manufacturing, Inc. | 3985 S. Fleycher Rd | Chelsea | MI | 48118 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 30,627 |
| Greene Manufacturing, Inc. | 3985 S. Fleycher Rd | Chelsea | MI | 48118 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 1,286 |
| Greene Manufacturing, Inc. | 3985 S. Fleycher Rd | Chelsea | MI | 48118 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 3,273 |
| Greene Manufacturing, Inc. | 3985 S. Fleycher Rd | Chelsea | MI | 48118 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 4,696 |
| Greenman-Pedersen, Inc. | 52 Glenmaura National Blvd. | Scranton | PA | 18505 | 15501 | General Srv Main-Admin | 60108 | Contracted Services | 3,250 |
| Gregory O. Ray | 115 Old Paradise Ln | Spring Mills | PA | 16875 | 23301 | General Institutional | 60108 | Contracted Services | 3,750 |
| Gregory O. Ray | 115 Old Paradise Ln | Spring Mills | PA | 16875 | 23301 | General Institutional | 60108 | Contracted Services | 3,750 |
| Gregory O. Ray | 115 Old Paradise Ln | Spring Mills | PA | 16875 | 23301 | General Institutional | 60108 | Contracted Services | 3,750 |
| Gregory O. Ray | 115 Old Paradise Ln | Spring Mills | PA | 16875 | 23301 | General Institutional | 60108 | Contracted Services | 3,750 |
| Gregory O. Ray | 115 Old Paradise Ln | Spring Mills | PA | 16875 | 23301 | General Institutional | 60108 | Contracted Services | 3,750 |
| Gregory O. Ray | 115 Old Paradise Ln | Spring Mills | PA | 16875 | 23301 | General Institutional | 60108 | Contracted Services | 3,750 |
| Greycastle Security, LLC | 500 Federal Street | Troy | NY | 12180 | 19203 | Enterprise Sys & Infrastruct | 60108 | Contracted Services | 16,775 |
| Griffin Greenhouse Supplies | PO Box 36 | Tewksbury | MA | 01876 | 10703 | TNRT-Horticulture | 61002 | Instructional Supplies | 1,502 |
| Griffin Greenhouse Supplies | PO Box 36 | Tewksbury | MA | 01876 | 10703 | TNRT-Horticulture | 61002 | Instructional Supplies | 1,106 |
| Griffin Greenhouse Supplies | PO Box 36 | Tewksbury | MA | 01876 | 10703 | TNRT-Horticulture | 61002 | Instructional Supplies | 1,788 |
| Grit Printing & Direct Mail | 80 Choate Circle | Montoursville | PA | 17754 | 17105 | Public Relations & Marketing | 62050 | Catalogs & Publications | 2,357 |
| Grit Printing & Direct Mail | 80 Choate Circle | Montoursville | PA | 17754 | 17105 | Public Relations & Marketing | 62050 | Catalogs & Publications | 1,728 |
| Grit Printing & Direct Mail | 80 Choate Circle | Montoursville | PA | 17754 | 17105 | Public Relations & Marketing | 62050 | Catalogs & Publications | 2,346 |
| Guidebook Inc | 340 Bryant Street STE 400 | San Francisco | CA | 94107 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 3,500 |
| H & H Sales Associates Inc | 4510A Westport Drive | MECHANICSBURG | PA | 17055 | 15504 | GS Main-Heat/Cool/Plumbing | 63010 | Equipment Repairs | 3,200 |
| H C Nye Company | 6405 Flank Drive | Harrisburg | PA | 17112 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 2,645 |
| Hampden Engineering Corp | 99 Shaker Road | East Longmeadow | MA | 01028 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 2,352 |
| Hampden Engineering Corp | 99 Shaker Road | East Longmeadow | MA | 01028 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 120,237 |
| Hampden Engineering Corp | 99 Shaker Road | East Longmeadow | MA | 01028 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 227,466 |
| Hampden Engineering Corp | 99 Shaker Road | East Longmeadow | MA | 01028 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 10,026 |
| Hands On Technology Systems LLC | 5201 Cashion Road | Huntersville | NC | 28078 | 10708 | TNRT-Elect Power Generation | 61002 | Instructional Supplies | 14,760 |
| Hanson Aggregates Pennsylvania | 5245 Lycoming Mall Drive | MONTOURSVILLE | PA | 17754 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,391 |
| Helminiak's Greenhouse | 59 Helminiak St | WILLIAMSPORT | PA | 17701 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 5,409 |
| Henry Schein | Medical Sales | MELVILLE | NY | 11747 | 10301 | HS-Dental Hygiene | 61002 | Instructional Supplies | 1,326 |
| Henry Schein | Medical Sales | MELVILLE | NY | 11747 | 10301 | HS-Dental Hygiene | 63010 | Equipment Repairs | 7,025 |
| Henry Schein | Medical Sales | MELVILLE | NY | 11747 | 10301 | HS-Dental Hygiene | 63010 | Equipment Repairs | 1,027 |
| Henry Schein | Medical Sales | MELVILLE | NY | 11747 | 13220 | Athletics Administration | 61030 | Non-Instructional Supplies | 1,407 |
| Henry Schein | Medical Sales | MELVILLE | NY | 11747 | 13553 | Intercollegiate Athletics | 61030 | Non-Instructional Supplies | 1,903 |
| Henry Schein, Inc | 1 Colgate Way | CANTON | MA | 2021 | 13220 | Athletics Administration | 61030 | Non-Instructional Supplies | 2,039 |
| Herbert, Rowland & Grubic, Inc. | 369 East Park Drive | HARRISBURG | PA | 17111 | 15507 | Utilities-Main Campus | 63136 | MS4 Program | 9,950 |
| Hermance Machine Co | 178 Campbell Street | WILLIAMSPORT | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 265 |
| Hermance Machine Co | 178 Campbell Street | WILLIAMSPORT | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 19,700 |
| Hershey's Ice Cream | 1200 AIP Drive | Middletown | PA | 17057 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 1,227 |
| HigherEdJobs.Com | 715 Lake Street | OAK PARK | IL | 60301 | 15404 | Human Resources | 62202 | Publicity & Advertising | 4,510 |
| HigherEdJobs.Com | 715 Lake Street | OAK PARK | IL | 60301 | 15404 | Human Resources | 62202 | Publicity & Advertising | 4,715 |
| HIGHWAY EQUIPMENT & SUPPLY CO | 122 FRITZ RD | LOCK HAVEN | PA | 17745 | 10706 | TNRT-Heavy Equip | 63010 | Equipment Repairs | 1,933 |
| Hillis-Carnes Engineering Associates, Inc. | 2929 Stewart Drive | State College | PA | 16801 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 4,690 |
| Hilti Inc | 5400 S 122nd East Avenue | Tulsa | OK | 74146 | 15505 | General Srv Main-Maintenance | 61030 | Non-Instructional Supplies | 4,164 |
| Hitech Instruments Inc | 925 Main Street | Pennsburg | PA | 18073 | 10608 | SHVC-Natural Sciences | 63008 | Preventive Maintenance | 2,848 |
| Hitech Instruments Inc | 925 Main Street | Pennsburg | PA | 18073 | 10703 | TNRT-Horticulture | 63010 | Equipment Repairs | 1,700 |

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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 | 13,766 |
| Hobart Brothers Company | 101 Trade Square E. | Troy | OH | 45373 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 3,135 |
| Hobart Service | 2917 Wayne Street | HARRISBURG | PA | 17111 | 10400 | BH-Administrative | 63010 | Equipment Repairs | 424 |
| Hobart Service | 2917 Wayne Street | HARRISBURG | PA | 17111 | 10410 | BH- Le Jeune Chef | 63010 | Equipment Repairs | 1,206 |
| Hobsons Inc | Suite 400 | CINCINNATI | OH | 45241 | 15302 | Admissions | 60108 | Contracted Services | 31,600 |
| Hobsons Inc | Suite 400 | CINCINNATI | OH | 45241 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 42,167 |
| Hobsons Inc | Suite 400 | CINCINNATI | OH | 45241 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 42,167 |
| Home Depot Credit Services | 9 Gus Ave | Bloomsburg | PA | 17815 | 10202 | CD-Building Const Tech | 61002 | Instructional Supplies | 10,137 |
| Home Depot Credit Services | 9 Gus Ave | Bloomsburg | PA | 17815 | 10202 | CD-Building Const Tech | 61002 | Instructional Supplies | 6,746 |
| Home Depot Credit Services | 9 Gus Ave | Bloomsburg | PA | 17815 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 2,018 |
| Home Depot Credit Services | 9 Gus Ave | Bloomsburg | PA | 17815 | 10702 | TNRT-Forestry | 61002 | Instructional Supplies | 1,242 |
| Home Depot Credit Services | 9 Gus Ave | Bloomsburg | PA | 17815 | 31240 | Weatherization Ctr | 61002 | Instructional Supplies | 2,743 |
| Hosler Enterprise | 218 Foundryville Road | Berwick | PA | 18603 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 40,538 |
| HP Digosoft LLC. | 11753 North Shore Drive | RESTON | VA | 20190 | 35102 | Fed Grants-Academic Support | 90101 | Instructional Equip -Capital | 15,332 |
| HSystems Parent Corp | 6455 City West Pkwy | EDEN PRARIE | MN | 55344 | 19204 | Enterprise Applications | 63002 | Software maintenance | 8,630 |
| Huffman's Office Equipment | 5318 Lycoming Mall Drive | MONTOURSVILLE | PA | 17754 | 11102 | VP for Academic Affairs-Instr | 61204 | Classroom Furniture | 8,788 |
| Huffman's Office Equipment | 5318 Lycoming Mall Drive | MONTOURSVILLE | PA | 17754 | 11102 | VP for Academic Affairs-Instr | 61204 | Classroom Furniture | 5,450 |
| Huffman's Office Equipment | 5318 Lycoming Mall Drive | MONTOURSVILLE | PA | 17754 | 15515 | GS Renovations-Main | 61030 | Non-Instructional Supplies | 7,479 |
| Hu-Friedy Mfg Co. LLC | 3232 North Rockwell Street | CHICAGO | IL | 60618 | 10301 | HS-Dental Hygiene | 61002 | Instructional Supplies | 3,230 |
| Hu-Friedy Mfg Co. LLC | 3232 North Rockwell Street | CHICAGO | IL | 60618 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 22,426 |
| Hu-Friedy Mfg Co. LLC | 3232 North Rockwell Street | CHICAGO | IL | 60618 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 4,657 |
| Hu-Friedy Mfg Co. LLC | 3232 North Rockwell Street | CHICAGO | IL | 60618 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 2,090 |
| Hu-Friedy Mfg Co. LLC | 3232 North Rockwell Street | CHICAGO | IL | 60618 | 30301 | College Store | 80120 | College Store Purchase-Freight | 24 |
| Hunter Parts & Service Michael S. M | 1321 Overlook Drive | CLEARFIELD | PA | 16830 | 10802 | TNRT-Automotive | 63010 | Equipment Repairs | 1,649 |
| Hurwitz Batteries Inc | P O Box 5097 | S WILLIAMSPORT | PA | 17702 | 10802 | TNRT-Automotive | 61002 | Instructional Supplies | 1,944 |
| Hurwitz Batteries Inc | P O Box 5097 | S WILLIAMSPORT | PA | 17702 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 1,134 |
| Hurwitz Batteries Inc | P O Box 5097 | S WILLIAMSPORT | PA | 17702 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 1,023 |
| Hurwitz Batteries Inc | P O Box 5097 | S WILLIAMSPORT | PA | 17702 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 1,731 |
| HVAC Distributors Inc | 3530 West College Avenue | State College | PA | 16801 | 10207 | CD-HVAC | 61002 | Instructional Supplies | 6,173 |
| HVAC Distributors Inc | 3530 West College Avenue | State College | PA | 16801 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,395 |
| HVAC Distributors Inc | 3530 West College Avenue | State College | PA | 16801 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 4,545 |
| HVAC Distributors Inc | 3530 West College Avenue | State College | PA | 16801 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 6,735 |
| HVAC Distributors Inc | 3530 West College Avenue | State College | PA | 16801 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 8,219 |
| HVAC Distributors Inc | 3530 West College Avenue | State College | PA | 16801 | 30202 | Village | 63006 | Building Maintenance | 1,007 |
| IDN Hardware Sales Inc | 520 Broadway Avenue | MCKEES ROCKS | PA | 15136 | 15505 | General Srv Main-Maintenance | 61030 | Non-Instructional Supplies | 1,344 |
| IDN Hardware Sales Inc | 520 Broadway Avenue | MCKEES ROCKS | PA | 15136 | 15505 | General Srv Main-Maintenance | 61030 | Non-Instructional Supplies | 1,268 |
| IDN Hardware Sales Inc | 520 Broadway Avenue | MCKEES ROCKS | PA | 15136 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,668 |
| IDN Hardware Sales Inc | 520 Broadway Avenue | MCKEES ROCKS | PA | 15136 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,201 |
| IDN Hardware Sales Inc | 520 Broadway Avenue | MCKEES ROCKS | PA | 15136 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,546 |
| IDN Hardware Sales Inc | 520 Broadway Avenue | MCKEES ROCKS | PA | 15136 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,517 |
| IDN Hardware Sales Inc | 520 Broadway Avenue | MCKEES ROCKS | PA | 15136 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 4,560 |
| IDN Hardware Sales Inc | 520 Broadway Avenue | MCKEES ROCKS | PA | 15136 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,485 |
| IDN Hardware Sales Inc | 520 Broadway Avenue | MCKEES ROCKS | PA | 15136 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,117 |
| IDN Hardware Sales Inc | 520 Broadway Avenue | MCKEES ROCKS | PA | 15136 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,117 |
| IDN Hardware Sales Inc | 520 Broadway Avenue | MCKEES ROCKS | PA | 15136 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,276 |
| IDS of Pennsylvania | 705 N Shady Retreat Road | DOYLESTOWN | PA | 18901-2507 | 23301 | General Institutional | 65112 | Memberships | 4,848 |
| iHeartMedia | 1559 West Fourth Street | WILLIAMSPORT | PA | 17701 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 6,141 |
| iHeartMedia | 1559 West Fourth Street | WILLIAMSPORT | PA | 17701 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 6,777 |
| iHeartMedia | 1559 West Fourth Street | WILLIAMSPORT | PA | 17701 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 7,000 |
| iHeartMedia | 1559 West Fourth Street | WILLIAMSPORT | PA | 17701 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 7,000 |
| iHeartMedia | 1559 West Fourth Street | WILLIAMSPORT | PA | 17701 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 7,085 |
| iHeartMedia | 1559 West Fourth Street | WILLIAMSPORT | PA | 17701 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 7,000 |
| Immersive Engineering Inc | 4673 Wendrick Drive | West Bloomfield | MI | 48323 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 2,920 |
| IncWorx, Inc. | 1901 N. Roselle Road Suite 800 | Schaumburg | IL | 60195 | 19201 | ITS Administration | 62150 | Staff Development | 4,950 |
| IncWorx, Inc. | 1901 N. Roselle Road Suite 800 | Schaumburg | IL | 60195 | 19204 | Enterprise Applications | 60108 | Contracted Services | 6,000 |
| IncWorx, Inc. | 1901 N. Roselle Road Suite 800 | Schaumburg | IL | 60195 | 19204 | Enterprise Applications | 60108 | Contracted Services | 6,000 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|----------------------------------|---------------------------------|--------------------|-------|------------|------------|-------------------------------|--------|--------------------------------|--------|
| IncWorx, Inc. | 1901 N. Roselle Road Suite 800 | Schaumburg | IL | 60195 | 19204 | Enterprise Applications | 60108 | Contracted Services | 6,000 |
| IncWorx, Inc. | 1901 N. Roselle Road Suite 800 | Schaumburg | IL | 60195 | 19204 | Enterprise Applications | 60108 | Contracted Services | 6,000 |
| IncWorx, Inc. | 1901 N. Roselle Road Suite 800 | Schaumburg | IL | 60195 | 19204 | Enterprise Applications | 60108 | Contracted Services | 6,000 |
| IncWorx, Inc. | 1901 N. Roselle Road Suite 800 | Schaumburg | IL | 60195 | 19204 | Enterprise Applications | 60108 | Contracted Services | 6,000 |
| IncWorx, Inc. | 1901 N. Roselle Road Suite 800 | Schaumburg | IL | 60195 | 19204 | Enterprise Applications | 60108 | Contracted Services | 6,000 |
| IncWorx, Inc. | 1901 N. Roselle Road Suite 800 | Schaumburg | IL | 60195 | 19204 | Enterprise Applications | 60108 | Contracted Services | 6,000 |
| Indiana University | PO Box 78000 | Detroit | MI | 48278-0896 | 19202 | Administrative Technology | 60108 | Contracted Services | 1,250 |
| Ingersoll-Rand Company | 95 Willow Springs Circle | YORK | PA | 17406 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,760 |
| Ingersoll-Rand Company | 95 Willow Springs Circle | YORK | PA | 17406 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,854 |
| Ingersoll-Rand Company | 95 Willow Springs Circle | YORK | PA | 17406 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,854 |
| Ingersoll-Rand Company | 95 Willow Springs Circle | YORK | PA | 17406 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,854 |
| Ingersoll-Rand Company | 95 Willow Springs Circle | YORK | PA | 17406 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,854 |
| Ingersoll-Rand Company | 95 Willow Springs Circle | YORK | PA | 17406 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,854 |
| Ingersoll-Rand Company | 95 Willow Springs Circle | YORK | PA | 17406 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,854 |
| Ingersoll-Rand Company | 95 Willow Springs Circle | YORK | PA | 17406 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,854 |
| Ingersoll-Rand Company | 95 Willow Springs Circle | YORK | PA | 17406 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,854 |
| Ingersoll-Rand Company | 95 Willow Springs Circle | YORK | PA | 17406 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,854 |
| Ingersoll-Rand Company | 95 Willow Springs Circle | YORK | PA | 17406 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,198 |
| Ingram Book Company | 1113 Heil Quaker Boulevard | LA VERGNE | TN | 37086 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,005 |
| Ingram Book Company | 1113 Heil Quaker Boulevard | LA VERGNE | TN | 37086 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,004 |
| Ingram Book Company | 1113 Heil Quaker Boulevard | LA VERGNE | TN | 37086 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,215 |
| Ingram Book Company | 1113 Heil Quaker Boulevard | LA VERGNE | TN | 37086 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,114 |
| Ingram Book Company | 1113 Heil Quaker Boulevard | LA VERGNE | TN | 37086 | 30301 | College Store | 80120 | College Store Purchase-Freight | 2 |
| Ingram Book Company | 1113 Heil Quaker Boulevard | LA VERGNE | TN | 37086 | 30301 | College Store | 80120 | College Store Purchase-Freight | 2 |
| Ingram Book Company | 1113 Heil Quaker Boulevard | LA VERGNE | TN | 37086 | 30301 | College Store | 80120 | College Store Purchase-Freight | 2 |
| Inside Higher Ed | 1150 Connecticut Ave NW | WASHINGTON | DC | 20036 | 15404 | Human Resources | 62202 | Publicity & Advertising | 3,675 |
| Integra One | 7248 Tilghman Street | Allentown | PA | 18106 | 19203 | Enterprise Sys & Infrastruct | 63008 | Preventive Maintenance | 2,800 |
| Intempo Software Inc | 191 Chestnut St | Springfield | MA | 01103 | 19204 | Enterprise Applications | 63002 | Software maintenance | 8,583 |
| Interactive Entertainment Group | 425 Oser Avenue | Hauppauge | NY | 11788 | 13506 | College Programs | 60108 | Contracted Services | 6,050 |
| Interface Floor Systems, Inc. | 1503 Orchard Hill Road | La Grange | GA | 30341 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 6,478 |
| Interface Floor Systems, Inc. | 1503 Orchard Hill Road | La Grange | GA | 30341 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,117 |
| Interface Floor Systems, Inc. | 1503 Orchard Hill Road | La Grange | GA | 30341 | 30201 | Residence Life Administration | 90206 | Campus Improvements | 47,343 |
| INTERNATIONAL CODE COUNCIL | ATTN ACCOUNTS PAYABLE | COUNTRY CLUB HILLS | IL | 60478 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 4,745 |
| International Code Council, Inc. | 900 Montclair Road | BIRMINGHAM | AL | 35213-1206 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,131 |
| Internet 2 | PO Box 7855 | Ann Arbor | MI | 48107 | 19202 | Administrative Technology | 60108 | Contracted Services | 2,500 |
| Internet 2 | PO Box 7855 | Ann Arbor | MI | 48107 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 2,000 |
| Internet Archive | 300 Funston Avenue | San Francisco | CA | 94118 | 11202 | Madigan Library | 60312 | License Fee | 6,400 |
| Interscholastic Esports, LLC | 100 Pine Street | HARRISBURG | PA | 17108 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 1,875 |
| iSimulate | 43 New Scotland Avenue (mc #25) | Albany | NY | 12208 | 10306 | HS-Paramedic | 61002 | Instructional Supplies | 1,990 |
| J & M Construction Specialty | 799 Foresman Street | Williamsport | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,669 |
| J & M Construction Specialty | 799 Foresman Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,878 |
| J & M Construction Specialty | 799 Foresman Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 4,796 |
| J & M Construction Specialty | 799 Foresman Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 10,586 |
| J & M Construction Specialty | 799 Foresman Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,529 |
| J & M Construction Specialty | 799 Foresman Street | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 4,820 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,142 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,154 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,154 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,437 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,880 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,154 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,154 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,154 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------------|-----------------------|--------------------|-------|------------|------------|-------------------------------|--------|--------------------------------|--------|
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,154 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,204 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,204 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,266 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,175 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,068 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,047 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,068 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,057 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,239 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,239 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,239 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,289 |
| Jac's Produce LLC | 260 Charles Street | South Williamsport | PA | 17702 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,003 |
| Jake's Golf Carts | 7741 Us Hwy 522 South | McVeytown | PA | 17051 | 23301 | General Institutional | 63206 | Non Instructional Equip Rental | 2,304 |
| Jake's Golf Carts | 7741 Us Hwy 522 South | McVeytown | PA | 17051 | 23301 | General Institutional | 63206 | Non Instructional Equip Rental | 2,020 |
| Jake's Golf Carts | 7741 Us Hwy 522 South | McVeytown | PA | 17051 | 23301 | General Institutional | 63206 | Non Instructional Equip Rental | 2,020 |
| Jake's Golf Carts | 7741 Us Hwy 522 South | McVeytown | PA | 17051 | 23301 | General Institutional | 63206 | Non Instructional Equip Rental | 2,020 |
| Jake's Golf Carts | 7741 Us Hwy 522 South | McVeytown | PA | 17051 | 23301 | General Institutional | 63206 | Non Instructional Equip Rental | 2,020 |
| Jake's Golf Carts | 7741 Us Hwy 522 South | McVeytown | PA | 17051 | 23301 | General Institutional | 63206 | Non Instructional Equip Rental | 2,020 |
| Jake's Golf Carts | 7741 Us Hwy 522 South | McVeytown | PA | 17051 | 23301 | General Institutional | 63206 | Non Instructional Equip Rental | 2,020 |
| James D. Carpenter | 68 Bonita Drive | Newport News | VA | 23602 | 13553 | Intercollegiate Athletics | 60108 | Contracted Services | 1,750 |
| James D. Carpenter | 68 Bonita Drive | Newport News | VA | 23602 | 13553 | Intercollegiate Athletics | 60108 | Contracted Services | 1,750 |
| James Hoy | 145 Gemstone Dr | Bellefonte | PA | 16823 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 4,015 |
| JAMF Software, LLC | Jamf Software, LLC | Minneapolis | MN | 55401 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 2,115 |
| JAMF Software, LLC | Jamf Software, LLC | Minneapolis | MN | 55401 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 2,115 |
| Jamie Piperato | 2716 Eldon Avenue | DREXEL HILL | PA | 19026 | 30201 | Residence Life Administration | 62304 | Residence Life-Activity | 5,000 |
| JanWay Company | 11 Academy Road | COGAN STATION | PA | 17728 | 11202 | Madigan Library | 61060 | Uniforms | 1,620 |
| JDB Engineering, Inc. | PO Box 22160 | York | PA | 17402 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,160 |
| J-Dogs, Inc. | 413 Bloomfield Drive | West Berlin | NJ | 08091 | 13507 | Wildcat Events Board | 60108 | Contracted Services | 2,561 |
| JM Quizzo Productions | 1318 High Street | Williamsport | PA | 17701 | 13506 | College Programs | 62302 | Student Relations | 1,500 |
| Jobsite Solutions Corp | dba PDQuipment | Oregon City | OR | 97045 | 31242 | WAP Remote Locations | 61002 | Instructional Supplies | 9,675 |
| John A. Bishel | 411 Arnold Avenue | Port Allegany | PA | 16743 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 1,000 |
| John A. Bishel | 411 Arnold Avenue | Port Allegany | PA | 16743 | 35102 | Fed Grants-Academic Support | 65134 | Travel Non Employee | 122 |
| John J. Cilladi | 363 W Broad St | New Holland | PA | 17557 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 1,000 |
| John J. Cilladi | 363 W Broad St | New Holland | PA | 17557 | 35102 | Fed Grants-Academic Support | 65134 | Travel Non Employee | 155 |
| JOHN SAVOY & SON INC | PO BOX 248 | MONTOURSVILLE | PA | 17754 | 17101 | Office of the President-Admin | 63006 | Building Maintenance | 9,996 |
| John Wiley & Sons Inc | PO Box 34587 | Newark | NJ | 07189-4587 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 11,880 |
| John Wiley & Sons Inc | PO Box 34587 | Newark | NJ | 07189-4587 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 4,060 |
| John Wiley & Sons Inc | PO Box 34587 | Newark | NJ | 07189-4587 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,150 |
| John Wiley & Sons Inc | PO Box 34587 | Newark | NJ | 07189-4587 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,391 |
| John Wiley & Sons Inc | PO Box 34587 | Newark | NJ | 07189-4587 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 4,845 |
| John Wiley & Sons Inc | PO Box 34587 | Newark | NJ | 07189-4587 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,737 |
| John Wiley & Sons Inc | PO Box 34587 | Newark | NJ | 07189-4587 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,072 |
| Johnson Controls Fire Protection LP | District #528 | MECHANICSBURG | PA | 17055 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 8,822 |
| Johnson Controls Fire Protection LP | District #528 | MECHANICSBURG | PA | 17055 | 15505 | General Srv Main-Maintenance | 63010 | Equipment Repairs | 7,589 |
| Johnson Controls Fire Protection LP | District #528 | MECHANICSBURG | PA | 17055 | 15505 | General Srv Main-Maintenance | 63010 | Equipment Repairs | 3,574 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15504 | GS Main-Heat/Cool/Plumbing | 61030 | Non-Instructional Supplies | 1,576 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 6,835 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 6,126 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 6,428 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 5,636 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 5,295 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 4,997 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 5,772 |

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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 | 63008 | Preventive Maintenance | 4,986 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 5,772 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 5,772 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 5,772 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15504 | GS Main-Heat/Cool/Plumbing | 63010 | Equipment Repairs | 2,791 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15504 | GS Main-Heat/Cool/Plumbing | 63010 | Equipment Repairs | 1,700 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,758 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 73,005 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,582 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 4,944 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 5,285 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 11,540 |
| Johnson Controls Inc | 195 Limekin Road | New Cumberland | PA | 17070 | 19202 | Administrative Technology | 63002 | Software maintenance | 6,422 |
| Johnson Controls Security Solutions | 290 Corporate Drive | Reading | PA | 19605 | 19202 | Administrative Technology | 63002 | Software maintenance | 8,066 |
| Johnson Plastics | Great Lakes 7541 Pingue Drive | Columbus | OH | 43085-1715 | 15505 | General Srv Main-Maintenance | 61030 | Non-Instructional Supplies | 2,495 |
| JOMI Surgical Video Journal | 340 S Lemon Ave. #5664 | Walnut | CA | 91789 | 19101 | Academic Technology | 61330 | Computer Software Non Capital | 2,400 |
| Jones and Bartlett Learning LLC | Marketing Department | Burlington | MA | 01803 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 6,242 |
| Jones and Bartlett Learning LLC | Marketing Department | Burlington | MA | 01803 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 6,548 |
| Jones and Bartlett Learning LLC | Marketing Department | Burlington | MA | 01803 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 17,213 |
| Jones and Bartlett Learning LLC | Marketing Department | Burlington | MA | 01803 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,604 |
| Jones and Bartlett Learning LLC | Marketing Department | Burlington | MA | 01803 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 11,475 |
| Jones and Bartlett Learning LLC | Marketing Department | Burlington | MA | 01803 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 10,010 |
| Jones and Bartlett Learning LLC | Marketing Department | Burlington | MA | 01803 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 14,666 |
| Jones and Bartlett Learning LLC | Marketing Department | Burlington | MA | 01803 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,169 |
| Jones and Bartlett Learning LLC | Marketing Department | Burlington | MA | 01803 | 31113 | Health Sciences | 61002 | Instructional Supplies | 4,497 |
| Jones and Bartlett Learning LLC | Marketing Department | Burlington | MA | 01803 | 31113 | Health Sciences | 61002 | Instructional Supplies | 1,277 |
| Jones and Bartlett Learning LLC | Marketing Department | Burlington | MA | 01803 | 31113 | Health Sciences | 61002 | Instructional Supplies | 2,960 |
| Jones and Bartlett Learning LLC | Marketing Department | Burlington | MA | 01803 | 31113 | Health Sciences | 61002 | Instructional Supplies | 5,588 |
| Jones and Bartlett Learning LLC | Marketing Department | Burlington | MA | 01803 | 31141 | NC Health Sciences | 61002 | Instructional Supplies | 2,694 |
| Jones and Bartlett Learning LLC | Marketing Department | Burlington | MA | 01803 | 31270 | Apprenticeships | 61002 | Instructional Supplies | 1,067 |
| Jones and Bartlett Learning LLC | Marketing Department | Burlington | MA | 01803 | 31270 | Apprenticeships | 61002 | Instructional Supplies | 4,608 |
| Joseph R. Morales, Sr. | 12 Jean Lo Way | YORK | PA | 17406 | 31116 | Mgt & Leadership | 60110 | Contracted Instruction | 2,532 |
| Joseph T. Berrena Mechanicals Inc. | 279 Standing Stone Avenue | Huntingdon | PA | 16652 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,658 |
| Joseph T. Berrena Mechanicals Inc. | 279 Standing Stone Avenue | Huntingdon | PA | 16652 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,658 |
| Joseph T. Berrena Mechanicals Inc. | 279 Standing Stone Avenue | Huntingdon | PA | 16652 | 15505 | General Srv Main-Maintenance | 63008 | Preventive Maintenance | 1,691 |
| Joseph T. Berrena Mechanicals Inc. | 279 Standing Stone Avenue | Huntingdon | PA | 16652 | 15505 | General Srv Main-Maintenance | 63008 | Preventive Maintenance | 4,177 |
| Joshua K. Martin | J Martin Trucking | WELLSBORO | PA | 16901 | 31140 | PCT at Wellsboro-Admin | 63006 | Building Maintenance | 1,043 |
| Jostens Inc | Scholastic Division - Diplomas | RED WING | MN | 55066 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 3,528 |
| Jostens Inc | Scholastic Division - Diplomas | RED WING | MN | 55066 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,667 |
| Jostens Inc | Scholastic Division - Diplomas | RED WING | MN | 55066 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 3,696 |
| Jostens Inc | Scholastic Division - Diplomas | RED WING | MN | 55066 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,910 |
| Journal Communications Inc. | 725 Cool Springs Blvd. | Franklin | TN | 37067 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 7,185 |
| JRCERT | 20 N Wacker Drive | CHICAGO | IL | 60606-3182 | 10303 | HS-Radiography | 65108 | Accreditations | 2,270 |
| Justifacts Credential Verification, | 5250 Logan Ferry Road | Murrysville | PA | 15668 | 15404 | Human Resources | 60108 | Contracted Services | 3,487 |
| Justifacts Credential Verification, | 5250 Logan Ferry Road | Murrysville | PA | 15668 | 15404 | Human Resources | 60108 | Contracted Services | 3,212 |
| Justifacts Credential Verification, | 5250 Logan Ferry Road | Murrysville | PA | 15668 | 15404 | Human Resources | 60108 | Contracted Services | 3,361 |
| Justifacts Credential Verification, | 5250 Logan Ferry Road | Murrysville | PA | 15668 | 15404 | Human Resources | 60108 | Contracted Services | 2,510 |
| Justifacts Credential Verification, | 5250 Logan Ferry Road | Murrysville | PA | 15668 | 15404 | Human Resources | 60108 | Contracted Services | 1,914 |
| Justifacts Credential Verification, | 5250 Logan Ferry Road | Murrysville | PA | 15668 | 15404 | Human Resources | 60108 | Contracted Services | 2,216 |
| Justifacts Credential Verification, | 5250 Logan Ferry Road | Murrysville | PA | 15668 | 15404 | Human Resources | 60108 | Contracted Services | 1,357 |
| Justifacts Credential Verification, | 5250 Logan Ferry Road | Murrysville | PA | 15668 | 15404 | Human Resources | 60108 | Contracted Services | 1,168 |
| Justifacts Credential Verification, | 5250 Logan Ferry Road | Murrysville | PA | 15668 | 15404 | Human Resources | 60108 | Contracted Services | 2,385 |
| Justifacts Credential Verification, | 5250 Logan Ferry Road | Murrysville | PA | 15668 | 15404 | Human Resources | 60108 | Contracted Services | 2,506 |
| Justifacts Credential Verification, | 5250 Logan Ferry Road | Murrysville | PA | 15668 | 15404 | Human Resources | 60108 | Contracted Services | 2,730 |
| JZA Training Systems, Inc | 91 Blake Avenue | Bohemia | NY | 11716 | 35302 | Other Grants-Academic Sup | 61002 | Instructional Supplies | 4,244 |
| K & D Factory Service | 2670 Euclid Avenue | WILLIAMSPORT | PA | 17702 | 30401 | Dining Services | 63010 | Equipment Repairs | 1,312 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|------------------------------------|------------------------------|---------------|-------|------------|------------|--------------------------------|--------|--------------------------------|--------|
| K & D Factory Service | 2670 Euclid Avenue | WILLIAMSPORT | PA | 17702 | 30415 | Capitol Eatery | 63010 | Equipment Repairs | 3,498 |
| K & W Transmission Service Inc. | 1010 Dewey Avenue | WILLIAMSPORT | PA | 17701 | 15506 | General Srv Main-Motor Pool | 63004 | Vehicle Maintenance | 2,231 |
| K & W Transmission Service Inc. | 1010 Dewey Avenue | WILLIAMSPORT | PA | 17701 | 15506 | General Srv Main-Motor Pool | 63004 | Vehicle Maintenance | 1,133 |
| K C Larson Inc | 97 Eck Circle | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 10,100 |
| Kaltura, Inc. | 250 Park Avenue South | NEW YORK | NY | 10003 | 19202 | Administrative Technology | 61330 | Computer Software Non Capital | 23,000 |
| Kaplan, Inc. | P O Box 203930 | Dallas | TX | 75320 | 10305 | HS-Physician Assistant | 61002 | Instructional Supplies | 4,500 |
| Kaplan, Inc. | P O Box 203930 | Dallas | TX | 75320 | 10305 | HS-Physician Assistant | 61002 | Instructional Supplies | 3,150 |
| KBF Print Technology | 227 Academy Street | WILLIAMSPORT | PA | 17703 | 15302 | Admissions | 62202 | Publicity & Advertising | 2,489 |
| Kc Kettle Corn | 104 Frederick Street | Lock Haven | PA | 17745 | 30401 | Dining Services | 80202 | Dining Services-Food Purchases | 1,200 |
| Kegerreis Outdoor Advertising, Llc | PO Box 242 | Fayetteville | PA | 17222 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 1,525 |
| Kegerreis Outdoor Advertising, Llc | PO Box 242 | Fayetteville | PA | 17222 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 7,500 |
| Kendall Hunt Publishing Co. | 4050 Westmark Drive | DUBUQUE | IA | 52004-1840 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,178 |
| Kendall Hunt Publishing Co. | 4050 Westmark Drive | DUBUQUE | IA | 52004-1840 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,277 |
| Kendall Hunt Publishing Co. | 4050 Westmark Drive | DUBUQUE | IA | 52004-1840 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,355 |
| Kendall Hunt Publishing Co. | 4050 Westmark Drive | DUBUQUE | IA | 52004-1840 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,379 |
| Kendall Hunt Publishing Co. | 4050 Westmark Drive | DUBUQUE | IA | 52004-1840 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,536 |
| Kendall Hunt Publishing Co. | 4050 Westmark Drive | DUBUQUE | IA | 52004-1840 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,202 |
| Kendall Hunt Publishing Co. | 4050 Westmark Drive | DUBUQUE | IA | 52004-1840 | 30301 | College Store | 80120 | College Store Purchase-Freight | 254 |
| Keppler Associates | 3030 Clarendon Boulevard | Arlington | VA | 22201 | 13202 | Campus & Community Engagement | 60108 | Contracted Services | 3,000 |
| Keppler Associates | 3030 Clarendon Boulevard | Arlington | VA | 22201 | 13202 | Campus & Community Engagement | 60108 | Contracted Services | 3,000 |
| Keystone AdvertisingSpecialties | 1625 John Brady Drive | MUNCY | PA | 17756 | 11402 | ROTC | 62202 | Publicity & Advertising | 1,656 |
| Keystone AdvertisingSpecialties | 1625 John Brady Drive | MUNCY | PA | 17756 | 13211 | Summer Orientation | 62202 | Publicity & Advertising | 3,976 |
| Keystone AdvertisingSpecialties | 1625 John Brady Drive | MUNCY | PA | 17756 | 13211 | Summer Orientation | 62202 | Publicity & Advertising | 1,020 |
| Keystone AdvertisingSpecialties | 1625 John Brady Drive | MUNCY | PA | 17756 | 13211 | Summer Orientation | 62202 | Publicity & Advertising | 2,780 |
| Keystone AdvertisingSpecialties | 1625 John Brady Drive | MUNCY | PA | 17756 | 13507 | Wildcat Events Board | 62302 | Student Relations | 1,050 |
| Keystone AdvertisingSpecialties | 1625 John Brady Drive | MUNCY | PA | 17756 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 2,670 |
| Keystone AdvertisingSpecialties | 1625 John Brady Drive | MUNCY | PA | 17756 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 4,600 |
| Keystone AdvertisingSpecialties | 1625 John Brady Drive | MUNCY | PA | 17756 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 2,070 |
| Keystone AdvertisingSpecialties | 1625 John Brady Drive | MUNCY | PA | 17756 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 2,240 |
| Keystone AdvertisingSpecialties | 1625 John Brady Drive | MUNCY | PA | 17756 | 21105 | Institutional Advancement | 62204 | Public/Corporate Relations | 1,883 |
| Keystone Tarps | 5682 Northway Road | Cogan Station | PA | 17728 | 15506 | General Srv Main-Motor Pool | 63004 | Vehicle Maintenance | 3,497 |
| Kilburn Electric Inc | 19 Factory Road | COGAN STATION | PA | 17728 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,645 |
| Kilburn Electric Inc | 19 Factory Road | COGAN STATION | PA | 17728 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,122 |
| Kilburn Electric Inc | 19 Factory Road | COGAN STATION | PA | 17728 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 4,575 |
| Kilburn Electric Inc | 19 Factory Road | COGAN STATION | PA | 17728 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,250 |
| Kilburn Electric Inc | 19 Factory Road | COGAN STATION | PA | 17728 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 3,180 |
| Kilburn Electric Inc | 19 Factory Road | COGAN STATION | PA | 17728 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,665 |
| Kilburn Electric Inc | 19 Factory Road | COGAN STATION | PA | 17728 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 4,725 |
| Kilburn Electric Inc | 19 Factory Road | COGAN STATION | PA | 17728 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 5,574 |
| Kilburn Electric Inc | 19 Factory Road | COGAN STATION | PA | 17728 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,240 |
| Kilburn Electric Inc | 19 Factory Road | COGAN STATION | PA | 17728 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 5,340 |
| Kilburn Electric Inc | 19 Factory Road | COGAN STATION | PA | 17728 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,750 |
| Kilburn Electric Inc | 19 Factory Road | COGAN STATION | PA | 17728 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,150 |
| Kilgore International Inc | 595 W Chicago Street | Coldwater | MI | 49036 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 10,856 |
| Kilgore International Inc | 595 W Chicago Street | Coldwater | MI | 49036 | 30301 | College Store | 80120 | College Store Purchase-Freight | 67 |
| KINBER | 5775 Allentown Blvd, Ste 101 | Harrisburg | PA | 17112 | 19101 | Academic Technology | 63132 | WAN Telecom Expense | 21,060 |
| KINBER | 5775 Allentown Blvd, Ste 101 | Harrisburg | PA | 17112 | 19203 | Enterprise Sys & Infrastruct | 63132 | WAN Telecom Expense | 5,265 |
| KINBER | 5775 Allentown Blvd, Ste 101 | Harrisburg | PA | 17112 | 19203 | Enterprise Sys & Infrastruct | 63132 | WAN Telecom Expense | 4,150 |
| KINBER | 5775 Allentown Blvd, Ste 101 | Harrisburg | PA | 17112 | 30201 | Residence Life Administration | 63132 | WAN Telecom Expense | 26,325 |
| Kinsman Company Inc | 6805 Easton Road | PIPERSVILLE | PA | 18947-0428 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 1,574 |
| Kisco Information Systems | 89 Church Street | SARANAC LAKE | NY | 12983 | 19204 | Enterprise Applications | 63002 | Software maintenance | 1,066 |
| Kistler Mechanical Services, LLC | 121 Goldenrod Lane | Ligonier | PA | 15658 | 31242 | WAP Remote Locations | 60108 | Contracted Services | 3,345 |
| Knight Electronics Inc | 10557 Metric Drive | DALLAS | TX | 75243 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 4,144 |
| Knight Electronics Inc | 10557 Metric Drive | DALLAS | TX | 75243 | 30301 | College Store | 80120 | College Store Purchase-Freight | 393 |
| Kranson Clothes Inc. | 145 Mundy St. | Wilkes Barre | PA | 18702 | 13105 | Penn College Police Department | 61060 | Uniforms | 1,325 |
| Kranson Clothes Inc. | 145 Mundy St. | Wilkes Barre | PA | 18702 | 13105 | Penn College Police Department | 61060 | Uniforms | 1,020 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------|-----------------------------|------------------|-------|------------|------------|------------------------------|--------|-------------------------------|--------|
| Kruger Fencing & Construction | 1755 Dewey Avenue | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,050 |
| Kruger Fencing & Construction | 1755 Dewey Avenue | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,345 |
| L & L Boiler Maintenance Inc | 116 South Washington Street | MONTOURSVILLE | PA | 17754 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 4,315 |
| L & L Boiler Maintenance Inc | 116 South Washington Street | MONTOURSVILLE | PA | 17754 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,670 |
| L J C Distributors | 1626 Cedar Avenue | SCRANTON | PA | 18505 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 2,125 |
| L J C Distributors | 1626 Cedar Avenue | SCRANTON | PA | 18505 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,383 |
| L J C Distributors | 1626 Cedar Avenue | SCRANTON | PA | 18505 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,430 |
| L J C Distributors | 1626 Cedar Avenue | SCRANTON | PA | 18505 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,971 |
| L J C Distributors | 1626 Cedar Avenue | SCRANTON | PA | 18505 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,091 |
| Laerdal Medical Corporation | 167 Myers Corners Road | WAPPINGERS FALLS | NY | 12590-8840 | 10302 | HS-Nursing | 61002 | Instructional Supplies | 4,455 |
| Laerdal Medical Corporation | 167 Myers Corners Road | WAPPINGERS FALLS | NY | 12590-8840 | 10302 | HS-Nursing | 61002 | Instructional Supplies | 4,455 |
| Laerdal Medical Corporation | 167 Myers Corners Road | WAPPINGERS FALLS | NY | 12590-8840 | 10302 | HS-Nursing | 61002 | Instructional Supplies | 3,087 |
| Laerdal Medical Corporation | 167 Myers Corners Road | WAPPINGERS FALLS | NY | 12590-8840 | 10302 | HS-Nursing | 61002 | Instructional Supplies | 3,087 |
| Laerdal Medical Corporation | 167 Myers Corners Road | WAPPINGERS FALLS | NY | 12590-8840 | 10305 | HS-Physician Assistant | 61002 | Instructional Supplies | 1,625 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 3,800 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 5,500 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 6,800 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 2,600 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 4,500 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 2,200 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 2,500 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 5,900 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 2,800 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 2,000 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 1,700 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 1,300 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 2,200 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 4,500 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 5,025 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 2,475 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 4,000 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 3,500 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 3,500 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 3,500 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 8,700 |
| Lamar Companies | PO Box 1775 | WILLIAMSPORT | PA | 17703 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 2,230 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,615 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,800 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,800 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,530 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,755 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 2,835 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,260 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,530 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 2,655 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,710 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,395 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,530 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 2,925 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,980 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,530 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,260 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,080 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,215 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,080 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,080 |

**Pennsylvania College of Technology
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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------------|------------------------------|--------------------|-------|------------|------------|-------------------------------|--------|--------------------------------|--------|
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,080 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,080 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,080 |
| Landmark Media Solutions, LLC | 3702 Chase Ct | Newtown Square | PA | 19073 | 13109 | Disability Services | 60108 | Contracted Services | 1,080 |
| Lane Press, Inc. | 87 Meadowland Drive | South Burlington | VT | 05403 | 17105 | Public Relations & Marketing | 62050 | Catalogs & Publications | 21,114 |
| Langmuir Systems | 11106 Moreno Ave Bldg 5 | Lakeside | CA | 92040 | 11320 | Makerspace | 61030 | Non-Instructional Supplies | 2,470 |
| Larson Kellett & Associates PC | 40 Choate Circle | MONTOURSVILLE | PA | 17754 | 35405 | WEDnet GFT | 60108 | Contracted Services | 9,807 |
| Laserline | 1800 Wyatt Dr. | Santa Clara | CA | 95054 | 10506 | ICET-Welding | 90101 | Instructional Equip -Capital | 3,500 |
| Leadership Lychoming | 102 West Fourth Street | WILLIAMSPORT | PA | 17701 | 21105 | Institutional Advancement | 62150 | Staff Development | 1,345 |
| Leaf LLC | Gamsakhurdia Ave, 34 | Tbilisi, 0160 | NONE | | 15302 | Admissions | 62306 | Recruiting & Retention | 1,125 |
| Learning Labs Inc. | P O Box 1419 | Calhoun | GA | 30703 | 30201 | Residence Life Administration | 62150 | Staff Development | 1,621 |
| Lenovo (United States) Inc. | 8001 Development Drive | Morrisville | NC | 27560 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 2,200 |
| Lenovo (United States) Inc. | 8001 Development Drive | Morrisville | NC | 27560 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 7,050 |
| Lenovo (United States) Inc. | 8001 Development Drive | Morrisville | NC | 27560 | 19202 | Administrative Technology | 61302 | Computer Equipment-Non Capital | 14,317 |
| Lewisburg Builders Supply | 160 Hafer Road | LEWISBURG | PA | 17837 | 10202 | CD-Building Const Tech | 61002 | Instructional Supplies | 3,035 |
| Lewisburg Builders Supply | 160 Hafer Road | LEWISBURG | PA | 17837 | 10202 | CD-Building Const Tech | 61002 | Instructional Supplies | 1,724 |
| Lezzer Commercial Doors | 3580 West Fourth Street | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,860 |
| Lezzer Commercial Doors | 3580 West Fourth Street | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 3,188 |
| Lezzer Commercial Doors | 3580 West Fourth Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,459 |
| Lezzer Commercial Doors | 3580 West Fourth Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,553 |
| Lezzer Commercial Doors | 3580 West Fourth Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 7,660 |
| Lezzer Commercial Doors | 3580 West Fourth Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,817 |
| Lezzer Commercial Doors | 3580 West Fourth Street | WILLIAMSPORT | PA | 17701 | 30203 | Campus View | 63006 | Building Maintenance | 1,110 |
| Lezzer Lumber & Building | 194 Chad Road | PENNSDALE | PA | 17756 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,282 |
| Lezzer Lumber & Building | 194 Chad Road | PENNSDALE | PA | 17756 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,883 |
| Lezzer Lumber & Building | 194 Chad Road | PENNSDALE | PA | 17756 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 4,028 |
| Lezzer Lumber & Building | 194 Chad Road | PENNSDALE | PA | 17756 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,973 |
| Life Safety Consultants | 250 Palm Coast Parkway NE | Palm Coast | FL | 32137 | 15505 | General Srv Main-Maintenance | 63010 | Equipment Repairs | 1,018 |
| Lift, Inc | 2897 South Reach Road | WILLIAMSPORT | PA | 17701 | 15501 | General Srv Main-Admin | 63010 | Equipment Repairs | 1,861 |
| Lift, Inc | 2897 South Reach Road | WILLIAMSPORT | PA | 17701 | 15501 | General Srv Main-Admin | 63010 | Equipment Repairs | 1,151 |
| Lincoln Electric Company | P O Box 644248 | PITTSBURGH | PA | 15264-4248 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 5,328 |
| Lindenmeyr Munroe | 1065 Strickler Road | Mount Joy | PA | 17552 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 1,638 |
| Lindenmeyr Munroe | 1065 Strickler Road | Mount Joy | PA | 17552 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 9,677 |
| Lindenmeyr Munroe | 1065 Strickler Road | Mount Joy | PA | 17552 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 1,602 |
| Lindenmeyr Munroe | 1065 Strickler Road | Mount Joy | PA | 17552 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 1,327 |
| Lindenmeyr Munroe | 1065 Strickler Road | Mount Joy | PA | 17552 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 1,710 |
| Lindenmeyr Munroe | 1065 Strickler Road | Mount Joy | PA | 17552 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 1,136 |
| Lindenmeyr Munroe | 1065 Strickler Road | Mount Joy | PA | 17552 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 1,975 |
| Lindenmeyr Munroe | 1065 Strickler Road | Mount Joy | PA | 17552 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 4,007 |
| Lindenmeyr Munroe | 1065 Strickler Road | Mount Joy | PA | 17552 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 3,759 |
| Lindenmeyr Munroe | 1065 Strickler Road | Mount Joy | PA | 17552 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 1,296 |
| Lit T. Weston DbA Plastics Black Be | DbA Plastics Black Belt, LLC | South Williamsport | PA | 17702 | 31152 | Plastics-Training | 60110 | Contracted Instruction | 6,000 |
| Lit T. Weston DbA Plastics Black Be | DbA Plastics Black Belt, LLC | South Williamsport | PA | 17702 | 31270 | Apprenticeships | 60108 | Contracted Services | 2,100 |
| Lit T. Weston DbA Plastics Black Be | DbA Plastics Black Belt, LLC | South Williamsport | PA | 17702 | 31270 | Apprenticeships | 60108 | Contracted Services | 1,500 |
| Lit T. Weston DbA Plastics Black Be | DbA Plastics Black Belt, LLC | South Williamsport | PA | 17702 | 31270 | Apprenticeships | 60108 | Contracted Services | 1,500 |
| Lit T. Weston DbA Plastics Black Be | DbA Plastics Black Belt, LLC | South Williamsport | PA | 17702 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 8,000 |
| Lit T. Weston DbA Plastics Black Be | DbA Plastics Black Belt, LLC | South Williamsport | PA | 17702 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 12,800 |
| Lit T. Weston DbA Plastics Black Be | DbA Plastics Black Belt, LLC | South Williamsport | PA | 17702 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 13,600 |
| Logical Operations Inc. | 3535 Winton Place | Rochester | NY | 14623 | 31112 | Computer Info Technology | 61002 | Instructional Supplies | 1,014 |
| Logical Operations Inc. | 3535 Winton Place | Rochester | NY | 14623 | 31112 | Computer Info Technology | 62004 | Postage-Inbound | 34 |
| Lori Baker | 1687 State Rt 217 | Derry | PA | 15627 | 35102 | Fed Grants-Academic Support | 65134 | Travel Non Employee | 1,186 |
| Louis A. Dellefave | 120 West 11th Street | TAYLOR | TX | 76574 | 10304 | HS-Surgical Tech | 61002 | Instructional Supplies | 1,300 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 10202 | CD-Building Const Tech | 61002 | Instructional Supplies | 3,684 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 10202 | CD-Building Const Tech | 61002 | Instructional Supplies | 1,129 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 1,495 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 1,210 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|--|------------------------------|--------------------|-------|------------|------------|--------------------------------|--------|--------------------------------|--------|
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,981 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,510 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 9,153 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 4,316 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,506 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 3,012 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 7,530 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,190 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,260 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,260 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,066 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,296 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,511 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 30202 | Village | 63006 | Building Maintenance | 765 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 30202 | Village | 63006 | Building Maintenance | 1,289 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 30203 | Campus View | 63006 | Building Maintenance | 1,529 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 30206 | Rose Street Apartments | 63006 | Building Maintenance | 1,441 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 30206 | Rose Street Apartments | 63006 | Building Maintenance | 908 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 30207 | Dauphin Hall | 63006 | Building Maintenance | 908 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 31240 | Weatherization Ctr | 61002 | Instructional Supplies | 8,955 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 31242 | WAP Remote Locations | 61002 | Instructional Supplies | 1,699 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 31242 | WAP Remote Locations | 61002 | Instructional Supplies | 1,324 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 31242 | WAP Remote Locations | 61002 | Instructional Supplies | 681 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 31242 | WAP Remote Locations | 61030 | Non-Instructional Supplies | 2,685 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 31242 | WAP Remote Locations | 61030 | Non-Instructional Supplies | 1,467 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 31242 | WAP Remote Locations | 61030 | Non-Instructional Supplies | 2,530 |
| Lowe's Home Center Inc | MVP 0356 | MONTOURSVILLE | PA | 17754 | 31242 | WAP Remote Locations | 61030 | Non-Instructional Supplies | 676 |
| LTI Consulting | 2024 Greenview Road | Montoursville | PA | 17754 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 3,000 |
| LTI Consulting | 2024 Greenview Road | Montoursville | PA | 17754 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 3,000 |
| LTI Consulting | 2024 Greenview Road | Montoursville | PA | 17754 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 3,000 |
| LTI Consulting | 2024 Greenview Road | Montoursville | PA | 17754 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 3,000 |
| LTI Consulting | 2024 Greenview Road | Montoursville | PA | 17754 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 3,000 |
| LTI Consulting | 2024 Greenview Road | Montoursville | PA | 17754 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 4,500 |
| LTI Consulting | 2024 Greenview Road | Montoursville | PA | 17754 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 4,500 |
| LTI Consulting | 2024 Greenview Road | Montoursville | PA | 17754 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 4,500 |
| LTI Consulting | 2024 Greenview Road | Montoursville | PA | 17754 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 4,500 |
| LTI Consulting | 2024 Greenview Road | Montoursville | PA | 17754 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 4,500 |
| LTI Consulting | 2024 Greenview Road | Montoursville | PA | 17754 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 4,500 |
| LTI Consulting | 2024 Greenview Road | Montoursville | PA | 17754 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 4,500 |
| LTI Consulting | 2024 Greenview Road | Montoursville | PA | 17754 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 8,250 |
| Lundy Construction Company Inc | 200 Arch Street | WILLIAMSPORT | PA | 17701-0276 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 9,450 |
| LV Baseball LP | 1050 Ironpigs Way | ALLENTOWN | PA | 18109 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 7,500 |
| LV Baseball LP | 1050 Ironpigs Way | ALLENTOWN | PA | 18109 | 17105 | Public Relations & Marketing | 62208 | Advertising-Branding Campaign | 7,500 |
| Lycoming County 9-1-1/Dept. of Public Safety | 542 County Farm Rd Suite 101 | Montoursville | PA | 17754-9621 | 13105 | Penn College Police Department | 60108 | Contracted Services | 3,000 |
| Lycoming County Softball Associatio | 448 Bayard Street | South Williamsport | PA | 17702 | 13538 | Softball | 63208 | Facilities Rental | 1,500 |
| LYRASIS | 1438 W Peachtree St NW | Atlanta | GA | 30309-2955 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 5,315 |
| LYRASIS | 1438 W Peachtree St NW | Atlanta | GA | 30309-2955 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 6,012 |
| M & M SHEET METAL FABRICATORS | 2104 MARYDALE AVE | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 28,900 |
| Makdad Supply Company, Inc. | 1306 Commerce Park Drive | Williamsport | PA | 17701 | 10207 | CD-HVAC | 61002 | Instructional Supplies | 1,709 |
| Makdad Supply Company, Inc. | 1306 Commerce Park Drive | Williamsport | PA | 17701 | 30415 | Capitol Eatery | 61030 | Non-Instructional Supplies | 1,487 |
| Makdad Supply Company, Inc. | 1306 Commerce Park Drive | Williamsport | PA | 17701 | 30415 | Capitol Eatery | 63010 | Equipment Repairs | 145 |
| MANCOMM | 315 West 4th Street | Davenport | IA | 52801-1204 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 5,634 |
| MANCOMM | 315 West 4th Street | Davenport | IA | 52801-1204 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,400 |
| MANCOMM | 315 West 4th Street | Davenport | IA | 52801-1204 | 30301 | College Store | 80120 | College Store Purchase-Freight | 526 |
| MANCOMM | 315 West 4th Street | Davenport | IA | 52801-1204 | 30301 | College Store | 80120 | College Store Purchase-Freight | 122 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 61302 | Computer Equipment-Non Capital | 4,093 |

Pennsylvania College of Technology
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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-----------------------------|------------------------|----------------|-------|-------|------------|------------------------------|--------|--------------------------------|--------|
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 61302 | Computer Equipment-Non Capital | 3,942 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 61302 | Computer Equipment-Non Capital | 6,278 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 1,233 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 3,659 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 2,596 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 3,147 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 2,577 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 3,363 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 3,360 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 1,500 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 1,492 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 1,914 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 2,010 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 2,704 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 2,668 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 2,465 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 2,646 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 3,199 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 3,523 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 2,780 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 5,113 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 1,963 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 1,525 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 62032 | Copier/Printer Usage | 1,390 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 63008 | Preventive Maintenance | 2,094 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19101 | Academic Technology | 90103 | Audio Visual Equipment-Capital | 18,833 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19202 | Administrative Technology | 61310 | Copiers/Printers-Non Capital | 1,058 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19202 | Administrative Technology | 61310 | Copiers/Printers-Non Capital | 1,031 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19202 | Administrative Technology | 61310 | Copiers/Printers-Non Capital | 1,567 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19202 | Administrative Technology | 61310 | Copiers/Printers-Non Capital | 1,174 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19202 | Administrative Technology | 61310 | Copiers/Printers-Non Capital | 1,293 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19202 | Administrative Technology | 61310 | Copiers/Printers-Non Capital | 1,070 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19202 | Administrative Technology | 61310 | Copiers/Printers-Non Capital | 2,965 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19202 | Administrative Technology | 61310 | Copiers/Printers-Non Capital | 1,099 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19202 | Administrative Technology | 61310 | Copiers/Printers-Non Capital | 1,077 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19202 | Administrative Technology | 61310 | Copiers/Printers-Non Capital | 2,651 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,300 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,300 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,300 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,300 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,300 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,300 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,300 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,300 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,300 |
| Marco Holdings, LLC | 836 Fairfield Road | Montoursville | PA | 17754 | 19205 | Document Services | 63008 | Preventive Maintenance | 1,300 |
| Marie A. Gibble | 425 Bennett Hill Road | Roaring Branch | PA | 17765 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 1,000 |
| Marie A. Gibble | 425 Bennett Hill Road | Roaring Branch | PA | 17765 | 35102 | Fed Grants-Academic Support | 65134 | Travel Non Employee | 40 |
| Mark Wydareny | 210 S Chestnut St | Derry | PA | 15627 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 1,000 |
| Mark Wydareny | 210 S Chestnut St | Derry | PA | 15627 | 35102 | Fed Grants-Academic Support | 65134 | Travel Non Employee | 191 |
| Market Street Sports Group | 525 New Dorwart Street | Lancaster | PA | 17603 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 1,600 |
| Markle's Plumbing & Heating | 1020 Dewey Avenue | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 50 |
| Markle's Plumbing & Heating | 1020 Dewey Avenue | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,025 |
| Markle's Plumbing & Heating | 1020 Dewey Avenue | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,864 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------------|------------------------------|--------------|-------|-------|------------|------------------------------|--------|--------------------------------|--------|
| Markle's Plumbing & Heating | 1020 Dewey Avenue | WILLIAMSPORT | PA | 17701 | 30202 | Village | 63006 | Building Maintenance | 1,350 |
| Markle's Plumbing & Heating | 1020 Dewey Avenue | WILLIAMSPORT | PA | 17701 | 30206 | Rose Street Apartments | 63006 | Building Maintenance | 2,850 |
| Martin B. Ansbro | 16040 SW Audubon St Unit 101 | Beaverton | OR | 97003 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 21,000 |
| Martin B. Ansbro | 16040 SW Audubon St Unit 101 | Beaverton | OR | 97003 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 73,500 |
| Martin B. Ansbro | 16040 SW Audubon St Unit 101 | Beaverton | OR | 97003 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 52,500 |
| Martin NDT | 1759 Country Rd | York | PA | 17408 | 10506 | ICET-Welding | 62150 | Staff Development | 3,015 |
| Maryland Screen Printers Inc. | 1801 Portal Street | Baltimore | MD | 21224 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,060 |
| Maryland Screen Printers Inc. | 1801 Portal Street | Baltimore | MD | 21224 | 30301 | College Store | 80120 | College Store Purchase-Freight | 39 |
| Masters Precision, Inc | 753 Kerry St | Wilmington | IL | 60481 | 35102 | Fed Grants-Academic Support | 62150 | Staff Development | 1,200 |
| Maureen K. Roskoski | 13101 W Mississippi Court | Denver | CO | 80228 | 31243 | Commercial | 60110 | Contracted Instruction | 3,400 |
| Maureen K. Roskoski | 13101 W Mississippi Court | Denver | CO | 80228 | 31243 | Commercial | 60110 | Contracted Instruction | 1,275 |
| Maureen K. Roskoski | 13101 W Mississippi Court | Denver | CO | 80228 | 31243 | Commercial | 60110 | Contracted Instruction | 1,700 |
| Mayer Electric Supply Company, Inc. | 1306 Commerce Park Drive | Williamsport | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,190 |
| Mayer Electric Supply Company, Inc. | 1306 Commerce Park Drive | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,420 |
| Mayer Electric Supply Company, Inc. | 1306 Commerce Park Drive | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,400 |
| Mayer Electric Supply Company, Inc. | 1306 Commerce Park Drive | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,085 |
| Mayer Electric Supply Company, Inc. | 1306 Commerce Park Drive | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,281 |
| Mayer Electric Supply Company, Inc. | 1306 Commerce Park Drive | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,304 |
| McAllister & Quinn LLC | 1030 15th Street NW | Washington | DC | 20005 | 23201 | Financial Operations | 60108 | Contracted Services | 10,030 |
| McAllister & Quinn LLC | 1030 15th Street NW | Washington | DC | 20005 | 23201 | Financial Operations | 60108 | Contracted Services | 10,030 |
| McAllister & Quinn LLC | 1030 15th Street NW | Washington | DC | 20005 | 23201 | Financial Operations | 60108 | Contracted Services | 10,030 |
| McAllister & Quinn LLC | 1030 15th Street NW | Washington | DC | 20005 | 23201 | Financial Operations | 60108 | Contracted Services | 10,030 |
| McAllister & Quinn LLC | 1030 15th Street NW | Washington | DC | 20005 | 23201 | Financial Operations | 60108 | Contracted Services | 10,030 |
| McAllister & Quinn LLC | 1030 15th Street NW | Washington | DC | 20005 | 23201 | Financial Operations | 60108 | Contracted Services | 10,030 |
| McAllister & Quinn LLC | 1030 15th Street NW | Washington | DC | 20005 | 23201 | Financial Operations | 60108 | Contracted Services | 10,030 |
| McAllister & Quinn LLC | 1030 15th Street NW | Washington | DC | 20005 | 23201 | Financial Operations | 60108 | Contracted Services | 10,030 |
| McAllister & Quinn LLC | 1030 15th Street NW | Washington | DC | 20005 | 23201 | Financial Operations | 60108 | Contracted Services | 10,030 |
| McAllister & Quinn LLC | 1030 15th Street NW | Washington | DC | 20005 | 23201 | Financial Operations | 60108 | Contracted Services | 10,030 |
| McAllister & Quinn LLC | 1030 15th Street NW | Washington | DC | 20005 | 23201 | Financial Operations | 60108 | Contracted Services | 10,030 |
| McAllister & Quinn LLC | 1030 15th Street NW | Washington | DC | 20005 | 23301 | General Institutional | 60108 | Contracted Services | 10,030 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,663 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 3,436 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 2,176 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 4,250 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 3,645 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 3,656 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 3,602 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 2,995 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 3,778 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 3,767 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 3,688 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 3,209 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 1,256 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 1,369 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 1,139 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 1,828 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 2,275 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 9,679 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 6,541 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 4,230 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 3,486 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 3,319 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 3,520 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 2,839 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 3,965 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 3,182 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|------------------------------|--------------------------|--------------|-------|-------|------------|---------------------------|--------|--------------------------------|--------|
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 2,169 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 2,662 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 2,939 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 1,455 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30408 | Wildcat Express | 80202 | Dining Services-Food Purchases | 1,601 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,261 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,480 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,696 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,112 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,059 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,255 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,333 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,138 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,817 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,180 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,508 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,352 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,032 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,632 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,727 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,374 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 4,502 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,353 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,365 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,733 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 3,016 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,895 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,359 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 2,223 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,942 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,921 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,697 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,729 |
| McAneny Brothers Inc | 470 Industrial Park Road | Ebensburg | PA | 15931 | 30411 | Fresh-ATHS | 80202 | Dining Services-Food Purchases | 1,696 |
| McCarthy Tire Service Co Inc | 583 Jefferson Lane | WILLIAMSPORT | PA | 17701 | 35302 | Other Grants-Academic Sup | 63010 | Equipment Repairs | 1,351 |
| McCarthy Tire Service Co Inc | 583 Jefferson Lane | WILLIAMSPORT | PA | 17701 | 35302 | Other Grants-Academic Sup | 63010 | Equipment Repairs | 1,311 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 7,576 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 8,500 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 4,675 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 1,153 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 4,420 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 7,200 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 2,283 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 4,270 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 1,484 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 2,140 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 4,678 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 6,433 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 3,020 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 5,473 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 4,040 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 8,644 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 7,588 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 5,860 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 5,140 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 3,594 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------------|--------------------------|---------------|-------|------------|------------|-------------------------------|--------|--------------------------------|--------|
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 6,239 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 1,273 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 6,700 |
| McCormick Law Firm | Attn Kira Major | Williamsport | PA | 17701 | 23301 | General Institutional | 60104 | Legal | 1,120 |
| McCoy | PO Box 790379 | Saint Louis | MO | 63179-0379 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 2,545 |
| McCoy | PO Box 790379 | Saint Louis | MO | 63179-0379 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 9,458 |
| McCoy | PO Box 790379 | Saint Louis | MO | 63179-0379 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,140 |
| McCoy | PO Box 790379 | Saint Louis | MO | 63179-0379 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,600 |
| McCoy | PO Box 790379 | Saint Louis | MO | 63179-0379 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,182 |
| McCoy | PO Box 790379 | Saint Louis | MO | 63179-0379 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,047 |
| McCoy | PO Box 790379 | Saint Louis | MO | 63179-0379 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 2,843 |
| McGraw Hill College Store Use Only | P O Box 545 | Blacklick | OH | 43004-0545 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 5,314 |
| McGraw Hill College Store Use Only | P O Box 545 | Blacklick | OH | 43004-0545 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 33,644 |
| McGraw Hill College Store Use Only | P O Box 545 | Blacklick | OH | 43004-0545 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,993 |
| McGraw Hill College Store Use Only | P O Box 545 | Blacklick | OH | 43004-0545 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 9,388 |
| McGraw Hill College Store Use Only | P O Box 545 | Blacklick | OH | 43004-0545 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 5,495 |
| McGraw Hill College Store Use Only | P O Box 545 | Blacklick | OH | 43004-0545 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 12,850 |
| McGraw Hill College Store Use Only | P O Box 545 | Blacklick | OH | 43004-0545 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,549 |
| McGraw Hill College Store Use Only | P O Box 545 | Blacklick | OH | 43004-0545 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,192 |
| McGraw Hill College Store Use Only | P O Box 545 | Blacklick | OH | 43004-0545 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,077 |
| McGraw Hill College Store Use Only | P O Box 545 | Blacklick | OH | 43004-0545 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 5,894 |
| McGraw Hill College Store Use Only | P O Box 545 | Blacklick | OH | 43004-0545 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,892 |
| McGraw Hill College Store Use Only | P O Box 545 | Blacklick | OH | 43004-0545 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,330 |
| McKenzie & Sons Construction, Inc. | 983 Rock Run Road | Cogan Station | PA | 17728 | 15515 | GS Renovations-Main | 63006 | Building Maintenance | 24,640 |
| McKesson Medical-Surgical | 9954 Mayland Drive | Henrico | VA | 23233 | 10302 | HS-Nursing | 61002 | Instructional Supplies | 1,810 |
| McKesson Medical-Surgical | 9954 Mayland Drive | Henrico | VA | 23233 | 13215 | College Health Services | 61030 | Non-Instructional Supplies | 315 |
| McKesson Medical-Surgical | 9954 Mayland Drive | Henrico | VA | 23233 | 13215 | College Health Services | 61034 | Pharmaceutical Expenses | 2,066 |
| McKesson Medical-Surgical | 9954 Mayland Drive | Henrico | VA | 23233 | 13215 | College Health Services | 61034 | Pharmaceutical Expenses | 687 |
| McKesson Medical-Surgical | 9954 Mayland Drive | Henrico | VA | 23233 | 23301 | General Institutional | 61030 | Non-Instructional Supplies | 1,032 |
| McKesson Medical-Surgical Minnesota | 12755 Highway 55 R200 | Minneapolis | MN | 55441 | 13215 | College Health Services | 61030 | Non-Instructional Supplies | 2,316 |
| Mechtly Commercial Door LLC | 2950 Lycoming Creek Road | WILLIAMSPORT | PA | 17701 | 30202 | Village | 63006 | Building Maintenance | 4,170 |
| Medline Industries Inc | One Medline Place | Mundelein | IL | 60060-4486 | 10302 | HS-Nursing | 61002 | Instructional Supplies | 1,216 |
| Meier Supply Company Inc | 757 Arnold Street | WILLIAMSPORT | PA | 17701 | 10207 | CD-HVAC | 61002 | Instructional Supplies | 6,456 |
| Meier Supply Company Inc | 757 Arnold Street | WILLIAMSPORT | PA | 17701 | 10207 | CD-HVAC | 61002 | Instructional Supplies | 3,518 |
| Meier Supply Company Inc | 757 Arnold Street | WILLIAMSPORT | PA | 17701 | 10410 | BH- Le Jeune Chef | 63010 | Equipment Repairs | 1,459 |
| Meier Supply Company Inc | 757 Arnold Street | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 4,918 |
| Meier Supply Company Inc | 757 Arnold Street | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 3,645 |
| Meier Supply Company Inc | 757 Arnold Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,374 |
| Meier Supply Company Inc | 757 Arnold Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,348 |
| Melissa Haviland | 59 1st Street | Athens | OH | 45701 | 35104 | Fed Grants-Gen Inst Support | 60108 | Contracted Services | 2,332 |
| Mellon Certified Restoration | 5005 Devonshire Road | HARRISBURG | PA | 17109 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 4,396 |
| Mercer Tool Corp | 300 Suburban Avenue | DEER PARK | NY | 11729 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 2,482 |
| Mercer Tool Corp | 300 Suburban Avenue | DEER PARK | NY | 11729 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,042 |
| Mercer Tool Corp | 300 Suburban Avenue | DEER PARK | NY | 11729 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,422 |
| Mercer Tool Corp | 300 Suburban Avenue | DEER PARK | NY | 11729 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 2,929 |
| Mercer Tool Corp | 300 Suburban Avenue | DEER PARK | NY | 11729 | 30301 | College Store | 80120 | College Store Purchase-Freight | 46 |
| Mercer Tool Corp | 300 Suburban Avenue | DEER PARK | NY | 11729 | 30301 | College Store | 80120 | College Store Purchase-Freight | 114 |
| Merion Pump & Equipment Co | 2 Raymond Drive | Havertown | PA | 19083 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 4,564 |
| Merion Pump & Equipment Co | 2 Raymond Drive | Havertown | PA | 19083 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,180 |
| Merion Pump & Equipment Co | 2 Raymond Drive | Havertown | PA | 19083 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 25,344 |
| Messick Farm Equipment Inc. | 187 Merts Drive | Elizabethtown | PA | 17022 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 1,072 |
| Messick Farm Equipment Inc. | 187 Merts Drive | Elizabethtown | PA | 17022 | 15503 | General Services Main-Grounds | 90105 | Non-Instructional Equipment | 13,041 |
| Michael Beaver | 6888 New Berlin Hwy | Winfield | PA | 17889 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 990 |
| Michael R. Collins | Dept 20-820 | Carol Stream | IL | 60197-5998 | 15304 | Registrar | 65107 | Graduation Expense | 5,100 |
| Millipore Corporation | Lab Water Division | Bedford | MA | 01730 | 10608 | SHVC-Natural Sciences | 61030 | Non-Instructional Supplies | - |
| Millipore Corporation | Lab Water Division | Bedford | MA | 01730 | 10608 | SHVC-Natural Sciences | 61030 | Non-Instructional Supplies | 2,580 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------|-----------------------------|----------------|-------|------------|------------|-------------------------------|--------|--------------------------------|--------|
| Millipore Corporation | Lab Water Division | Bedford | MA | 01730 | 10608 | SHVC-Natural Sciences | 63008 | Preventive Maintenance | 1,715 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 63002 | Software maintenance | 17,303 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 910 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 361 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 910 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,231 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 4,699 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 11,654 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 1,350 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 3,724 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 1,056 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 1,423 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 3,326 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 42,365 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 345 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 957 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 42,377 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 2,273 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 49,229 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 79,033 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80120 | College Store Purchase-Freight | 59 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80120 | College Store Purchase-Freight | 55 |
| Missouri Book Service | Textbook Exchange Inc | Columbia | MO | 65203 | 30301 | College Store | 80120 | College Store Purchase-Freight | 105 |
| Mitchell1 | 14145 Danielson Street | POWAY | CA | 92064 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 1,800 |
| Mitchell1 | 14145 Danielson Street | POWAY | CA | 92064 | 19101 | Academic Technology | 63002 | Software maintenance | 1,469 |
| Mock Med Tools for Training | 107 South State Street | Terril | IA | 51364 | 10304 | HS-Surgical Tech | 61002 | Instructional Supplies | 1,228 |
| Mohawk Group | 408 Trudy Road | Harrisburg | PA | 17109 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 8,305 |
| Montoursville Borough Water | Works | MONTOURSVILLE | PA | 17754 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 5,557 |
| Montoursville Borough Water | Works | MONTOURSVILLE | PA | 17754 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 2,517 |
| Montoursville Borough Water | Works | MONTOURSVILLE | PA | 17754 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 1,157 |
| Montoursville Borough Water | Works | MONTOURSVILLE | PA | 17754 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 2,357 |
| Monument Industries, Inc. | PO Box 617 | Bennington | VT | 05201-0617 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 5,026 |
| Monument Industries, Inc. | PO Box 617 | Bennington | VT | 05201-0617 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 4,398 |
| Monument Industries, Inc. | PO Box 617 | Bennington | VT | 05201-0617 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,490 |
| Monument Industries, Inc. | PO Box 617 | Bennington | VT | 05201-0617 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,537 |
| Monument Industries, Inc. | PO Box 617 | Bennington | VT | 05201-0617 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 7,098 |
| Moore Wallace Dba RR Donnelly | 300 Lang Blvd. | Grand Island | NY | 14072 | 23201 | Financial Operations | 61030 | Non-Instructional Supplies | 1,271 |
| Moore's Tire Sales | 2916 Reach Road | Williamsport | PA | 17701 | 15506 | General Srv Main-Motor Pool | 63004 | Vehicle Maintenance | 1,078 |
| Morningstar Inc | 22 W Washington Ave | CHICAGO | IL | 60602 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 5,838 |
| Mountain Measurement Inc | P O Box 86736 | Portland | OR | 97286 | 10302 | HS-Nursing | 61430 | Periodicals & Subscriptions | 1,125 |
| Mountain Quest Electric | 7 Crandall Street | Coudersport | PA | 16915 | 31115 | Industrial Mfg | 60110 | Contracted Instruction | 1,790 |
| MPS | 16365 James Madison Highway | Gordonville | VA | 22942 | 19101 | Academic Technology | 63002 | Software maintenance | 11,200 |
| MPS | 16365 James Madison Highway | Gordonville | VA | 22942 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,194 |
| Mr. Clark D. Sarge | 1055 Chapel Hill Rd | Linden | PA | 17744-8243 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 1,000 |
| Mr. Clark D. Sarge | 1055 Chapel Hill Rd | Linden | PA | 17744-8243 | 35102 | Fed Grants-Academic Support | 65134 | Travel Non Employee | 64 |
| Mr. Jacob W. Kovalick | 86 Dunlap Road | Frenchville | PA | 16836 | 13505 | Student Organizations | 61030 | Non-Instructional Supplies | 1,742 |
| Ms. Teri L. Newcomer | 264 Nippenose Rd | Jersey Shore | PA | 17740-8020 | 23301 | General Institutional | 61030 | Non-Instructional Supplies | 2,000 |
| MSC Industrial Supply Co | PO Box 930 | York New Salem | PA | 17338 | 10504 | ICET-Manufacturing | 63010 | Equipment Repairs | 1,097 |
| MSC Industrial Supply Co | PO Box 930 | York New Salem | PA | 17338 | 10801 | TNRT-Collision Repair | 61002 | Instructional Supplies | 453 |
| MSC Industrial Supply Co | PO Box 930 | York New Salem | PA | 17338 | 10802 | TNRT-Automotive | 61002 | Instructional Supplies | 555 |
| MSC Industrial Supply Co | PO Box 930 | York New Salem | PA | 17338 | 10805 | TNRT-Aviation | 61002 | Instructional Supplies | 28 |
| MSC Industrial Supply Co | PO Box 930 | York New Salem | PA | 17338 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 1,898 |
| MSC Industrial Supply Co | PO Box 930 | York New Salem | PA | 17338 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 3,274 |
| MSC Industrial Supply Co | PO Box 930 | York New Salem | PA | 17338 | 11102 | VP for Academic Affairs-Instr | 61204 | Classroom Furniture | 1,498 |
| MSC Industrial Supply Co | PO Box 930 | York New Salem | PA | 17338 | 11102 | VP for Academic Affairs-Instr | 61204 | Classroom Furniture | 1,793 |
| MSDSOnline | 222 Merchandise Mart Plaza | Chicago | IL | 60654 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 5,828 |

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|--|------------------------------|-----------------|-------|------------|------------|-------------------------------|--------|--------------------------------|---------|
| MV Sport | 88 Spence Street | BAY SHORE | NY | 11706-2229 | 30301 | College Store | 62202 | Publicity & Advertising | 1,296 |
| MV Sport | 88 Spence Street | BAY SHORE | NY | 11706-2229 | 30301 | College Store | 62202 | Publicity & Advertising | 1,409 |
| MV Sport | 88 Spence Street | BAY SHORE | NY | 11706-2229 | 30301 | College Store | 80110 | College Store Purchase-Gifts | 1,593 |
| MV Sport | 88 Spence Street | BAY SHORE | NY | 11706-2229 | 30301 | College Store | 80110 | College Store Purchase-Gifts | 1,608 |
| MV Sport | 88 Spence Street | BAY SHORE | NY | 11706-2229 | 30301 | College Store | 80110 | College Store Purchase-Gifts | 1,719 |
| MV Sport | 88 Spence Street | BAY SHORE | NY | 11706-2229 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,080 |
| MV Sport | 88 Spence Street | BAY SHORE | NY | 11706-2229 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,288 |
| MV Sport | 88 Spence Street | BAY SHORE | NY | 11706-2229 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,248 |
| MV Sport | 88 Spence Street | BAY SHORE | NY | 11706-2229 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 2,180 |
| MV Sport | 88 Spence Street | BAY SHORE | NY | 11706-2229 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,080 |
| Myers Associates, Inc. | 21 Washington Ave. | Scarborough | ME | 04074 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 9,898 |
| NACUA | PO Box 79118 | BALTIMORE | MD | 21279-1118 | 23301 | General Institutional | 65112 | Memberships | 1,750 |
| Nasco | 901 Janesville Avenue | FORT ATKINSON | WI | 53538-0901 | 31141 | NC Health Sciences | 61002 | Instructional Supplies | 200 |
| Nasco | 901 Janesville Avenue | FORT ATKINSON | WI | 53538-0901 | 35304 | Other Grants-Gen Inst Sup | 61002 | Instructional Supplies | 2,500 |
| NATE | 2111 Wilson Boulevard | ARLINGTON | VA | 22201 | 10207 | CD-HVAC | 61002 | Instructional Supplies | 1,080 |
| National Association of Collegiate | 1200 Grand Blvd | Kansas City | MO | 64106 | 13557 | Club Sports | 65112 | Memberships | 2,500 |
| National College Athlete Honor Soci | PO Box 898 | River Falls | WI | 54022 | 13553 | Intercollegiate Athletics | 61030 | Non-Instructional Supplies | 1,540 |
| National Instruments | 11500 North Mopac Expressway | AUSTIN | TX | 78759-3504 | 19101 | Academic Technology | 63002 | Software maintenance | 5,980 |
| National League for Nursing | 61 Broadway | NEW YORK | NY | 10006 | 23301 | General Institutional | 65112 | Memberships | 1,785 |
| National Restaurant Assoc | 233 S. Wacker Drive | Chicago | IL | 60604 | 31121 | Certifications & Testing | 61002 | Instructional Supplies | 1,120 |
| Nat'l Center for Children's Illustrated Literature | 102 Ceder Street | Abilene | TX | 79601 | 17106 | Gallery at Penn College | 65104 | Art Exhibit Expense | 2,000 |
| Natural Waterscapes | 1860 Lick Run Road | Williamsport | PA | 17701 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 1,260 |
| Naval Welding Institute | 927 Capitol Cir | Norristown | PA | 19403 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 2,498 |
| Naval Welding Institute | 927 Capitol Cir | Norristown | PA | 19403 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 3,780 |
| Naval Welding Institute | 927 Capitol Cir | Norristown | PA | 19403 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 7,088 |
| Naval Welding Institute | 927 Capitol Cir | Norristown | PA | 19403 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 5,603 |
| Naval Welding Institute | 927 Capitol Cir | Norristown | PA | 19403 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 4,118 |
| Naval Welding Institute | 927 Capitol Cir | Norristown | PA | 19403 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 3,848 |
| Nebraska Book Company | P O Box 80529 | LINCOLN | NE | 68501 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 6,180 |
| Nebraska Book Company | P O Box 80529 | LINCOLN | NE | 68501 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 8,073 |
| Nebraska Book Company | P O Box 80529 | LINCOLN | NE | 68501 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 13,778 |
| NECC | 312 Darby Road | HAVERTOWN | PA | 19083-4679 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,980 |
| NECC | 312 Darby Road | HAVERTOWN | PA | 19083-4679 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 2,010 |
| NECC | 312 Darby Road | HAVERTOWN | PA | 19083-4679 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,265 |
| NECC | 312 Darby Road | HAVERTOWN | PA | 19083-4679 | 30206 | Rose Street Apartments | 63006 | Building Maintenance | 2,035 |
| Nelbud | P O Box 271 | EGG HARBOR CITY | NJ | 08215 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 1,200 |
| Nelbud | P O Box 271 | EGG HARBOR CITY | NJ | 08215 | 30407 | CC Commons | 63010 | Equipment Repairs | 6,460 |
| NETOP TECH, INC. | 220 NW 2nd Avenue | Portland | OR | 97209 | 19101 | Academic Technology | 63002 | Software maintenance | 8,864 |
| New Era Technology PA | 208 Carter Drive Suite 7 | WEST CHESTER | PA | 19382 | 19101 | Academic Technology | 61004 | Audio Visual Supplies | 141 |
| New Era Technology PA | 208 Carter Drive Suite 7 | WEST CHESTER | PA | 19382 | 19101 | Academic Technology | 61004 | Audio Visual Supplies | 2,021 |
| New Era Technology PA | 208 Carter Drive Suite 7 | WEST CHESTER | PA | 19382 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 2,500 |
| New Era Technology PA | 208 Carter Drive Suite 7 | WEST CHESTER | PA | 19382 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 18,722 |
| New Era Technology PA | 208 Carter Drive Suite 7 | WEST CHESTER | PA | 19382 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 2,552 |
| New Era Technology PA | 208 Carter Drive Suite 7 | WEST CHESTER | PA | 19382 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 12,376 |
| New Jersey Institute of Technology | PO Box 780744 | Philadelphia | PA | 19178-0744 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 114,031 |
| New Jersey Institute of Technology | PO Box 780744 | Philadelphia | PA | 19178-0744 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 59,214 |
| New Jersey Institute of Technology | PO Box 780744 | Philadelphia | PA | 19178-0744 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 1,350 |
| New Jersey Institute of Technology | PO Box 780744 | Philadelphia | PA | 19178-0744 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 52,370 |
| New Jersey Institute of Technology | PO Box 780744 | Philadelphia | PA | 19178-0744 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 18,500 |
| New Jersey Institute of Technology | PO Box 780744 | Philadelphia | PA | 19178-0744 | 35102 | Fed Grants-Academic Support | 60110 | Contracted Instruction | 29,760 |
| New Jersey Institute of Technology | PO Box 780744 | Philadelphia | PA | 19178-0744 | 35102 | Fed Grants-Academic Support | 60110 | Contracted Instruction | 13,650 |
| New Jersey Institute of Technology | PO Box 780744 | Philadelphia | PA | 19178-0744 | 35102 | Fed Grants-Academic Support | 60110 | Contracted Instruction | 18,500 |
| New Jersey Institute of Technology | PO Box 780744 | Philadelphia | PA | 19178-0744 | 35102 | Fed Grants-Academic Support | 65137 | Co-Grantee Expenses | 44,760 |
| New Pig Corporation | One Pork Avenue | TIPTON | PA | 16684-0304 | 30412 | Reach Road | 80204 | Dining Services-Paper/Chemical | 2,793 |
| Newegg.Com | 9997 East Rose Hills Rd | Whittier | CA | 90601 | 19203 | Enterprise Sys & Infrastruct | 61306 | Server Hardware-Non Capital | 2,580 |
| Nexstar Broadcasting Inc. | 62 South Franklin Street | WILKES-BARRE | PA | 18701 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 13,350 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------------|-----------------------------|---------------|-------|------------|------------|--------------------------------|--------|------------------------------|--------|
| Nexstar Broadcasting Inc. | 62 South Franklin Street | WILKES-BARRE | PA | 18701 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 2,070 |
| Nexstar Broadcasting Inc. | 62 South Franklin Street | WILKES-BARRE | PA | 18701 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 2,340 |
| Nexstar Broadcasting Inc. | 62 South Franklin Street | WILKES-BARRE | PA | 18701 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 5,000 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 10200 | CD-Administrative | 61030 | Non-Instructional Supplies | 1,005 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 10504 | ICET-Manufacturing | 61002 | Instructional Supplies | 230 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 10504 | ICET-Manufacturing | 90101 | Instructional Equip -Capital | 3,729 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 1,460 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 3,750 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 11102 | VP for Academic Affairs-Instr | 61204 | Classroom Furniture | 17,301 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 11102 | VP for Academic Affairs-Instr | 61204 | Classroom Furniture | 15,871 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 41,017 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 16,058 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 5,356 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 13101 | VP Student Affairs - Admin | 61030 | Non-Instructional Supplies | 23,426 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 15515 | GS Renovations-Main | 61030 | Non-Instructional Supplies | 1,874 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,755 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 17105 | Public Relations & Marketing | 61030 | Non-Instructional Supplies | 1,053 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 21101 | VP for College Relations-Admin | 61030 | Non-Instructional Supplies | 2,906 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 21101 | VP for College Relations-Admin | 61030 | Non-Instructional Supplies | 2,330 |
| Nittany Office Equipment Inc | 1207-1223 S Atherton Street | STATE COLLEGE | PA | 16801-6299 | 21101 | VP for College Relations-Admin | 61030 | Non-Instructional Supplies | 26,252 |
| Nivert Metal Supply | Keystone Industrial Park | THROOP | PA | 18411 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,915 |
| Nivert Metal Supply | Keystone Industrial Park | THROOP | PA | 18411 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 2,640 |
| NJ Innovation Institute, Inc. | 70 Central King Building | Newark | NJ | 07103 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 12,000 |
| Noland Company | 2605 Reach Road | WILLIAMSPORT | PA | 17701 | 10207 | CD-HVAC | 61002 | Instructional Supplies | 1,438 |
| Noland Company | 2605 Reach Road | WILLIAMSPORT | PA | 17701 | 10207 | CD-HVAC | 61002 | Instructional Supplies | 5,490 |
| Noland Company | 2605 Reach Road | WILLIAMSPORT | PA | 17701 | 10207 | CD-HVAC | 61002 | Instructional Supplies | 6,600 |
| Noland Company | 2605 Reach Road | WILLIAMSPORT | PA | 17701 | 10207 | CD-HVAC | 61002 | Instructional Supplies | 1,008 |
| Noland Company | 2605 Reach Road | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 2,144 |
| Noland Company | 2605 Reach Road | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,884 |
| Noland Company | 2605 Reach Road | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 5,208 |
| Noland Company | 2605 Reach Road | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 2,144 |
| Noland Company | 2605 Reach Road | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,072 |
| Noland Company | 2605 Reach Road | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 5,862 |
| Noland Company | 2605 Reach Road | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 61030 | Non-Instructional Supplies | 1,648 |
| Noland Company | 2605 Reach Road | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,072 |
| Noland Company | 2605 Reach Road | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,072 |
| Noland Company | 2605 Reach Road | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,127 |
| NORCEN INDUSTRIES, INC | ATTN JOSHUA WILLIAMS | JERSEY SHORE | PA | 17740 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 2,235 |
| North Eastern Athletic Conference | PO Box 404 | Latham | NY | 12110 | 13553 | Intercollegiate Athletics | 65112 | Memberships | 22,500 |
| Northern Tool & Equipment Co. | 2800 South Cross Drive West | BURNSVILLE | MN | 55337-0499 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 1,380 |
| Northern Tool & Equipment Co. | 2800 South Cross Drive West | BURNSVILLE | MN | 55337-0499 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 6,696 |
| Northern Tool & Equipment Co. | 2800 South Cross Drive West | BURNSVILLE | MN | 55337-0499 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 1,445 |
| Northern Tool & Equipment Co. | 2800 South Cross Drive West | BURNSVILLE | MN | 55337-0499 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 4,790 |
| Northern Tool & Equipment Co. | 2800 South Cross Drive West | BURNSVILLE | MN | 55337-0499 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 4,790 |
| Northern Tool & Equipment Co. | 2800 South Cross Drive West | BURNSVILLE | MN | 55337-0499 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 1,898 |
| Northern Tool & Equipment Co. | 2800 South Cross Drive West | BURNSVILLE | MN | 55337-0499 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 1,728 |
| Northern Tool & Equipment Co. | 2800 South Cross Drive West | BURNSVILLE | MN | 55337-0499 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,990 |
| NorthStar Flag & Flagpole Co. | 1025 S. Church Street | Rocky Mount | NC | 27803 | 15504 | GS Main-Heat/Cool/Plumbing | 61030 | Non-Instructional Supplies | 2,124 |
| Northwest Energy Efficiency Council | 1200 12th Ave S Ste 110 | Seattle | WA | 98144 | 31243 | Commercial | 61002 | Instructional Supplies | 4,166 |
| NurseTim Inc. | 1374 Hunter Square | Waconia | MN | 55387 | 10302 | HS-Nursing | 62150 | Staff Development | 2,199 |
| OCLC | 4888 Pearl Street East | BOULDER | CO | 80301 | 11202 | Madigan Library | 60312 | License Fee | 73,056 |
| OCLC | 4888 Pearl Street East | BOULDER | CO | 80301 | 11202 | Madigan Library | 60312 | License Fee | 5,622 |
| OCLC | 4888 Pearl Street East | BOULDER | CO | 80301 | 11202 | Madigan Library | 60312 | License Fee | 6,344 |
| OCLC | 4888 Pearl Street East | BOULDER | CO | 80301 | 11202 | Madigan Library | 60312 | License Fee | 4,900 |
| Octopuz Inc. | 170 Columbia St. W Suite 6 | Waterloo, | ON | N2L 3L3 | 19101 | Academic Technology | 60108 | Contracted Services | 24,250 |
| Octopuz Inc. | 170 Columbia St. W Suite 6 | Waterloo, | ON | N2L 3L3 | 19101 | Academic Technology | 60108 | Contracted Services | 14,750 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------------|----------------------------|----------------|-------|------------|------------|-------------------------------|--------|--------------------------------|---------|
| Octopuz Inc. | 170 Columbia St. W Suite 6 | Waterloo, | ON | N2L 3L3 | 19101 | Academic Technology | 63002 | Software maintenance | 1,900 |
| Office Depot, Inc #90496114 | 3001 Frost Road | Bristol | PA | 19007 | 10205 | CD-Architectural Tech | 61002 | Instructional Supplies | 1,192 |
| Office Depot, Inc #90496114 | 3001 Frost Road | Bristol | PA | 19007 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 2,599 |
| OHD THERMACORE | ATTN JIM WARTINGER, HR MGR | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,948 |
| OHD THERMACORE | ATTN JIM WARTINGER, HR MGR | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,511 |
| OHD THERMACORE | ATTN JIM WARTINGER, HR MGR | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63010 | Equipment Repairs | 1,909 |
| OHD THERMACORE | ATTN JIM WARTINGER, HR MGR | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,890 |
| Olympus Scientific Solutions Americ | 48 Woerd Ave | Waltham | MA | 02453 | 35102 | Fed Grants-Academic Support | 90101 | Instructional Equip -Capital | 104,983 |
| Olympus Scientific Solutions Americ | 48 Woerd Ave | Waltham | MA | 02453 | 35102 | Fed Grants-Academic Support | 90101 | Instructional Equip -Capital | 10,833 |
| Olympus Scientific Solutions Americ | 48 Woerd Ave | Waltham | MA | 02453 | 35102 | Fed Grants-Academic Support | 90101 | Instructional Equip -Capital | 5,268 |
| Optiv Security Inc. | 1144 15th Street | Denver | CO | 80202 | 19203 | Enterprise Sys & Infrastruct | 61304 | Network Hardware-Non Capital | 1,385 |
| Orchard Pump & Supply Company | P O Box 473 | Lewisburg | PA | 17837 | 15503 | General Services Main-Grounds | 63010 | Equipment Repairs | 2,719 |
| Orelli Supply Inc | 192 Locust Street | WILLIAMSPORT | PA | 17701 | 10801 | TNRT-Collision Repair | 61002 | Instructional Supplies | 8,834 |
| Orelli Supply Inc | 192 Locust Street | WILLIAMSPORT | PA | 17701 | 10801 | TNRT-Collision Repair | 61002 | Instructional Supplies | 1,198 |
| Orelli Supply Inc | 192 Locust Street | WILLIAMSPORT | PA | 17701 | 10802 | TNRT-Automotive | 61002 | Instructional Supplies | 55 |
| Orelli Supply Inc | 192 Locust Street | WILLIAMSPORT | PA | 17701 | 10802 | TNRT-Automotive | 61002 | Instructional Supplies | 22 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,070 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,343 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,001 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,145 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 2,109 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 2,382 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 2,030 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,183 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,183 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,607 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,081 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,247 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,680 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,037 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,402 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,296 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,035 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,129 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,181 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,706 |
| Ouray Sportswear | 3773 South Jason Street | ENGLEWOOD | CO | 80110 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 2,020 |
| Ovid Technologies, Inc | 100 River Ridge Drive | NORWOOD | MA | 2062 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 3,223 |
| Ovid Technologies, Inc | 100 River Ridge Drive | NORWOOD | MA | 2062 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 13,920 |
| Oxford University Press | PO Box 935696 | Atlanta | GA | 31193-5696 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,959 |
| Oxford University Press | PO Box 935696 | Atlanta | GA | 31193-5696 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,135 |
| Oxford University Press | PO Box 935696 | Atlanta | GA | 31193-5696 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,119 |
| P&A Administrative Services, Inc | 17 Court Street | Buffalo | NY | 14202 | 23301 | General Institutional | 65116 | Miscellaneous Expense | 1,480 |
| PA UC Fund | UC Tax Services | HARRISBURG | PA | 17106-0848 | 23201 | Financial Operations | 65116 | Miscellaneous Expense | 554 |
| PAEA | 655 K Street NW | Washington | DC | 20001-2399 | 10305 | HS-Physician Assistant | 61002 | Instructional Supplies | 10,080 |
| PAEA | 655 K Street NW | Washington | DC | 20001-2399 | 10305 | HS-Physician Assistant | 61002 | Instructional Supplies | 1,035 |
| PAEA | 655 K Street NW | Washington | DC | 20001-2399 | 23301 | General Institutional | 65112 | Memberships | 4,275 |
| Palcon LLC | 1759 Limebluff Road | MUNCY | PA | 17756 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,008 |
| Palcon LLC | 1759 Limebluff Road | MUNCY | PA | 17756 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,008 |
| Palcon LLC | 1759 Limebluff Road | MUNCY | PA | 17756 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,163 |
| Pamela L. RishelyPC Flooring | 814 West Southern Avenue | S WILLIAMSPORT | PA | 17702 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,993 |
| Pannier Graphics | 207 Sandusky Street | Pittsburgh | PA | 15212-5823 | 17105 | Public Relations & Marketing | 61030 | Non-Instructional Supplies | 1,098 |
| Paradigm Inc | 2600 Performance Court | VIRGINIA BEACH | VA | 23453 | 15304 | Registrar | 65107 | Graduation Expense | 12,970 |
| Patterson Dental Supply Inc | 23 Creek Circle, Suite 300 | Boothwyn | PA | 19061 | 19101 | Academic Technology | 63002 | Software maintenance | 2,388 |
| Paul F. Aubin | P.O. Box 223 | Oak Lawn | IL | 60454 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,205 |
| Paxton Patterson LLC | 4141 W. 126th Street | Alsip | IL | 60803 | 31270 | Apprenticeships | 61002 | Instructional Supplies | 1,812 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|---|----------------------------|-----------------|-------|------------|------------|----------------------------|--------|--------------------------------|---------|
| Paymetric | One SATA Drive | Spring Valley | MN | 55975 | 30301 | College Store | 63002 | Software maintenance | 6,200 |
| Payne Printery, Inc. | DO NOT USE | Dallas | PA | 18612 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 3,080 |
| Pearson Education, Inc. | 221 River St | Hoboken | NJ | 07030 | 31270 | Apprenticeships | 61002 | Instructional Supplies | 5,987 |
| Pearson Education, Inc. | 221 River St | Hoboken | NJ | 07030 | 31270 | Apprenticeships | 61002 | Instructional Supplies | 1,965 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,040 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,425 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 8,449 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 5,449 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,650 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,448 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,709 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,148 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 10,724 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,080 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,384 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,025 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,500 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,990 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,600 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 141,953 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,705 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 105,568 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,036 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,150 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,425 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,069 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 6,749 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,350 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 4,874 |
| Pearson Education, Inc. BOOKSTORE O | 200 Old Tappan Road | OLD TAPPAN | NJ | 7675 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,345 |
| Peirce-Phelps, Inc | 2551-A Carolean Drive | STATE COLLEGE | PA | 18501 | 15504 | GS Main-Heat/Cool/Plumbing | 63010 | Equipment Repairs | 4,210 |
| Peirce-Phelps, Inc | 2551-A Carolean Drive | STATE COLLEGE | PA | 18501 | 30206 | Rose Street Apartments | 63006 | Building Maintenance | 1,085 |
| Peirce-Phelps, Inc | 2551-A Carolean Drive | STATE COLLEGE | PA | 18501 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 53,954 |
| Peirce-Phelps, Inc | 2551-A Carolean Drive | STATE COLLEGE | PA | 18501 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 14,987 |
| Penn Detroit Diesel | 13974 Kutztown Road | FLEETWOOD | PA | 19522-0187 | 35302 | Other Grants-Academic Sup | 61002 | Instructional Supplies | 2,115 |
| Penn State University Health Servic | 202 Student Health Center | University Park | PA | 16802 | 13215 | College Health Services | 61034 | Pharmaceutical Expenses | 29,070 |
| Penn State University Health Servic | 202 Student Health Center | University Park | PA | 16802 | 13215 | College Health Services | 61034 | Pharmaceutical Expenses | 17,100 |
| Penn State University Research Accounting | 227 W Beaver Avenue | State College | PA | 16801-4819 | 31241 | Clean Energy Center Other | 60114 | Consulting Services | 10,500 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 135 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 137 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 134 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 135 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 138 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 139 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 143 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 142 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 139 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 10,941 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 141 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 140 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19101 | Academic Technology | 63002 | Software maintenance | 169,019 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19101 | Academic Technology | 63002 | Software maintenance | 1,300 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19101 | Academic Technology | 63002 | Software maintenance | 888 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 1,213 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 1,235 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 1,204 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|---|----------------------------|-----------------|-------|------------|------------|-----------------------------|--------|--------------------------------|--------|
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 1,218 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 1,242 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 1,253 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 1,284 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 1,274 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 8,100 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 1,250 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 1,270 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 1,269 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 1,259 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19202 | Administrative Technology | 63002 | Software maintenance | 61,455 |
| Penn State's Computer Store | Microcomputer Order Center | UNIVERSITY PARK | PA | 16802 | 19202 | Administrative Technology | 63002 | Software maintenance | 2,663 |
| Pennsylvania Library Assoc. | 220 Cumberland Parkway | MECHANICSBURG | PA | 17055 | 23301 | General Institutional | 65112 | Memberships | 1,500 |
| Pennsylvania Paper & Supply Co. Inc | 215 Vine Street | SCRANTON | PA | 18503 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,169 |
| Pennsylvania Paper & Supply Co. Inc | 215 Vine Street | SCRANTON | PA | 18503 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,169 |
| Pennsylvania Paper & Supply Co. Inc | 215 Vine Street | SCRANTON | PA | 18503 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,660 |
| Pennsylvania Paper & Supply Co. Inc | 215 Vine Street | SCRANTON | PA | 18503 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,446 |
| Pennsylvania State UniversityRisk Management Office | 227 West Beaver Ave. | State College | PA | 16801 | 23301 | General Institutional | 60502 | Insurance | 7,072 |
| Pennsylvania State UniversityRisk Management Office | 227 West Beaver Ave. | State College | PA | 16801 | 23301 | General Institutional | 60502 | Insurance | 3,231 |
| Pennsylvania Steel Co. | 3317 Board Road | York | PA | 17406 | 10504 | ICET-Manufacturing | 61002 | Instructional Supplies | 1,462 |
| Pennsylvania Steel Co. | 3317 Board Road | York | PA | 17406 | 10504 | ICET-Manufacturing | 61002 | Instructional Supplies | 1,961 |
| Pennsylvania Steel Co. | 3317 Board Road | York | PA | 17406 | 10504 | ICET-Manufacturing | 61002 | Instructional Supplies | 2,614 |
| Peno Balancing Co Inc | P O Box 106 | CENTRE HALL | PA | 16828 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 2,100 |
| Pens, Etc. | 6895 W. Frye Road | Chandler | AZ | 85226 | 30301 | College Store | 80106 | Coll Store Purchase-Supplies | 1,161 |
| Pens, Etc. | 6895 W. Frye Road | Chandler | AZ | 85226 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 69 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,398 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 2,620 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 987 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,008 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,066 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,153 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,125 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 886 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,012 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,126 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,372 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,144 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 926 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 949 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,026 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,004 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,022 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80204 | Dining Services-Paper/Chemical | 496 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80204 | Dining Services-Paper/Chemical | 211 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80204 | Dining Services-Paper/Chemical | 119 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80204 | Dining Services-Paper/Chemical | 165 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80204 | Dining Services-Paper/Chemical | 106 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80204 | Dining Services-Paper/Chemical | 223 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80204 | Dining Services-Paper/Chemical | 163 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80204 | Dining Services-Paper/Chemical | 163 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80204 | Dining Services-Paper/Chemical | 266 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80204 | Dining Services-Paper/Chemical | 60 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80204 | Dining Services-Paper/Chemical | 103 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80204 | Dining Services-Paper/Chemical | 60 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80204 | Dining Services-Paper/Chemical | 119 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30404 | Keystone DR Daily Functions | 80204 | Dining Services-Paper/Chemical | 60 |

Pennsylvania College of Technology
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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|---------------------------------|-------------------------------|--------------|-------|------------|------------|-------------------------------|--------|--------------------------------|---------|
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,428 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,279 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,173 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,056 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,165 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30410 | Fuel | 80202 | Dining Services-Food Purchases | 1,453 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,863 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,785 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,672 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,065 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,129 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,221 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 967 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,000 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,421 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 981 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,553 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,047 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,143 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 866 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 964 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 933 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 850 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,126 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,149 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80202 | Dining Services-Food Purchases | 1,060 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 171 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 171 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 342 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 296 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 171 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 108 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 266 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 163 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 223 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 87 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 238 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 223 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 266 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 163 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 163 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 163 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 223 |
| Pepsi-Cola | P O Box 75948 | CHICAGO | IL | 60675-5948 | 30415 | Capitol Eatery | 80204 | Dining Services-Paper/Chemical | 163 |
| Perfect Parties USA, LLC | 5 Mountain Ave | Saugus | MA | 01906 | 13506 | College Programs | 60108 | Contracted Services | 7,100 |
| Performance Health Supply, Inc. | DBA Medco Supply, Masune & Su | Warrensville | IL | 60555-3938 | 10312 | HS-Physical Therapist Assist | 61002 | Instructional Supplies | 1,169 |
| Performance Health Supply, Inc. | DBA Medco Supply, Masune & Su | Warrensville | IL | 60555-3938 | 13553 | Intercollegiate Athletics | 61030 | Non-Instructional Supplies | 1,522 |
| Phantom Entertainment | 50 Clay Road | Carlisle | PA | 17015 | 13506 | College Programs | 60108 | Contracted Services | 1,500 |
| Phantom Entertainment | 50 Clay Road | Carlisle | PA | 17015 | 13506 | College Programs | 60108 | Contracted Services | 1,200 |
| Phi Theta Kappa | 1625 Eastover Drive | JACKSON | MS | 39211 | 15302 | Admissions | 61430 | Periodicals & Subscriptions | 7,000 |
| Phi Theta Kappa | 1625 Eastover Drive | JACKSON | MS | 39211 | 15304 | Registrar | 65107 | Graduation Expense | 1,096 |
| Phillips Corporation | Haas Factory Outlet | Colfax | NC | 27235 | 10504 | ICET-Manufacturing | 61002 | Instructional Supplies | 6,657 |
| Phillips Corporation | Haas Factory Outlet | Colfax | NC | 27235 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 130,328 |
| Phoenix Contact | P.O. Box 4100 | HARRISBURG | PA | 17111-0100 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 26,870 |
| PMMI | PO Box 791042 | BALTIMORE | MD | 21279-1042 | 31270 | Apprenticeships | 62404 | Student Testing Fee Expense | 1,375 |
| PMMI | PO Box 791042 | BALTIMORE | MD | 21279-1042 | 31270 | Apprenticeships | 62404 | Student Testing Fee Expense | 2,775 |

Pennsylvania College of Technology
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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|--------------------------------|------------------------|---------------|-------|------------|------------|-------------------------------|--------|-------------------------------|---------|
| Postage Account | | | NONE | | 19206 | Mail Services | 62002 | Postage-Institutional Expense | 20,000 |
| Postmaster | U S Post Office | WILLIAMSPORT | PA | 17701 | 19206 | Mail Services | 62002 | Postage-Institutional Expense | 25,000 |
| Postmaster | U S Post Office | WILLIAMSPORT | PA | 17701 | 19206 | Mail Services | 62002 | Postage-Institutional Expense | 1,445 |
| Postmaster | U S Post Office | WILLIAMSPORT | PA | 17701 | 19206 | Mail Services | 62002 | Postage-Institutional Expense | 20,000 |
| Postmaster | U S Post Office | WILLIAMSPORT | PA | 17701 | 19206 | Mail Services | 62002 | Postage-Institutional Expense | 20,000 |
| Postmaster | U S Post Office | WILLIAMSPORT | PA | 17701 | 19206 | Mail Services | 62002 | Postage-Institutional Expense | 20,000 |
| Postmaster | U S Post Office | WILLIAMSPORT | PA | 17701 | 19206 | Mail Services | 62002 | Postage-Institutional Expense | 20,000 |
| Potter County Educational | Council | COUDERSPORT | PA | 16915 | 31141 | NC Health Sciences | 63208 | Facilities Rental | 2,375 |
| Potter County Educational | Council | COUDERSPORT | PA | 16915 | 31141 | NC Health Sciences | 63208 | Facilities Rental | 3,375 |
| PowerSchool Group, LLC | 150 Parkshore Drive | Folsom | CA | 95630 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 72,924 |
| PPL Electric Utilites | 2 North 9th Street | Allentown | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 125,754 |
| PPL Electric Utilites | 2 North 9th Street | Allentown | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 12,619 |
| PPL Electric Utilites | 2 North 9th Street | Allentown | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 13,172 |
| PPL Electric Utilites | 2 North 9th Street | Allentown | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 11,826 |
| PPL Electric Utilites | 2 North 9th Street | Allentown | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 11,989 |
| PPL Electric Utilites | 2 North 9th Street | Allentown | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 10,111 |
| PPL Electric Utilites | 2 North 9th Street | Allentown | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 10,070 |
| PPL Electric Utilites | 2 North 9th Street | Allentown | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 10,806 |
| PPL Electric Utilites | 2 North 9th Street | Allentown | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 10,538 |
| PPL Electric Utilites | 2 North 9th Street | Allentown | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 11,569 |
| PPL Electric Utilites | 2 North 9th Street | Allentown | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 11,758 |
| PPL Electric Utilites | 2 North 9th Street | Allentown | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 6,490 |
| PPL Electric Utilites | 2 North 9th Street | Allentown | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 12,024 |
| PPL Electric Utilites | 2 North 9th Street | Allentown | PA | 18101-1175 | 15546 | Utilities-Earth Science | 63106 | Electric | 5,168 |
| PPL Electric Utilites | 2 North 9th Street | Allentown | PA | 18101-1175 | 15546 | Utilities-Earth Science | 63106 | Electric | 5,556 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,474 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,474 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,153 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,080 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,086 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,160 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,701 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,390 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 4,734 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,312 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,435 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15507 | Utilities-Main Campus | 63106 | Electric | 2,834 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15546 | Utilities-Earth Science | 63106 | Electric | 4,232 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15546 | Utilities-Earth Science | 63106 | Electric | 2,727 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15546 | Utilities-Earth Science | 63106 | Electric | 4,604 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15546 | Utilities-Earth Science | 63106 | Electric | 3,983 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15546 | Utilities-Earth Science | 63106 | Electric | 4,733 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15546 | Utilities-Earth Science | 63106 | Electric | 3,902 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15546 | Utilities-Earth Science | 63106 | Electric | 3,921 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15546 | Utilities-Earth Science | 63106 | Electric | 5,710 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 15546 | Utilities-Earth Science | 63106 | Electric | 4,676 |
| PPL Electric Utilites | 2 North 9th Street | ALLENTOWN | PA | 18101-1175 | 30202 | Village | 63106 | Electric | 1,090 |
| Praxair Distribution, Inc. | 317 Rose Street | WILLIAMSPORT | PA | 17701 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 1,343 |
| Praxair Distribution, Inc. | 317 Rose Street | WILLIAMSPORT | PA | 17701 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 9,030 |
| Praxair Distribution, Inc. | 317 Rose Street | WILLIAMSPORT | PA | 17701 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 2,395 |
| Praxair Distribution, Inc. | 317 Rose Street | WILLIAMSPORT | PA | 17701 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 1,725 |
| PrestoSports, LLC | PO Box 2376 | Gilbert | AZ | 85299-2376 | 13553 | Intercollegiate Athletics | 62202 | Publicity & Advertising | 5,498 |
| Print-O-Stat Inc | Suite 210 | MECHANICSBURG | PA | 17055-4837 | 10202 | CD-Building Const Tech | 63008 | Preventive Maintenance | 1,267 |
| Prize Possessions, Inc. | 340R Vanderbilt Avenue | Norwood | MA | 02062 | 17102 | Board of Directors | 61030 | Non-Instructional Supplies | 2,726 |
| Pro Advantage Construction Inc | 215 Wolf Run Road | Hughesville | PA | 17737 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,800 |
| Pro Advantage Construction Inc | 215 Wolf Run Road | Hughesville | PA | 17737 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,305 |

Pennsylvania College of Technology
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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|--|------------------------|--------------|-------|------------|------------|-------------------------------|--------|--------------------------------|--------|
| Pro Advantage Construction Inc | 215 Wolf Run Road | Hughesville | PA | 17737 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,600 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 10506 | ICET-Welding | 61030 | Non-Instructional Supplies | 1,046 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 10608 | SHVC-Natural Sciences | 61002 | Instructional Supplies | 1,073 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 3,863 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 4,260 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,380 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,556 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,400 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,333 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 3,600 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 3,000 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 3,000 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,396 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,928 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,641 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,589 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,169 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,137 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 3,900 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 11,815 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,248 |
| Pro Supply Inc | 1398 Mack Road | MANSFIELD | PA | 16933 | 23301 | General Institutional | 61030 | Non-Instructional Supplies | 56,916 |
| Probe Master Inc | 215 Denny Way | EL CAJON | CA | 92020 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,026 |
| Professional Petroleum Service | 2500 New Lawn Avenue | WILLIAMSPORT | PA | 17701 | 15501 | General Srv Main-Admin | 63008 | Preventive Maintenance | 1,491 |
| Professional Petroleum Service | 2500 New Lawn Avenue | WILLIAMSPORT | PA | 17701 | 15501 | General Srv Main-Admin | 63008 | Preventive Maintenance | 1,200 |
| Professional Petroleum Service | 2500 New Lawn Avenue | WILLIAMSPORT | PA | 17701 | 15503 | General Services Main-Grounds | 63010 | Equipment Repairs | 2,080 |
| Progress Printing Company, Inc.-Do | 2677 Waterlick Road | Lynchburg | VA | 24502 | 17105 | Public Relations & Marketing | 62050 | Catalogs & Publications | 17,496 |
| Proquest LLC | 6216 Paysphere Circle | CHICAGO | IL | 60674 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 14,962 |
| Proquest LLC | 6216 Paysphere Circle | CHICAGO | IL | 60674 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 70,696 |
| Proquest LLC | 6216 Paysphere Circle | CHICAGO | IL | 60674 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 2,120 |
| Providence Engineering Corp. | 23 South Main Street | Muncy | PA | 17756 | 15501 | General Srv Main-Admin | 60108 | Contracted Services | 2,400 |
| Providence Engineering Corp. | 23 South Main Street | Muncy | PA | 17756 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,500 |
| Psu College Medicine DNU Use # 6589yCollege of Medicin | 90 Hope Drive | HERSHEY | PA | 17033 | 10305 | HS-Physician Assistant | 61002 | Instructional Supplies | 10,250 |
| Quadient Leasing Usa | 478 Wheelers Farm Road | Milford | CT | 06461 | 19206 | Mail Services | 63206 | Non Instructional Equip Rental | 2,244 |
| Quadient Leasing Usa | 478 Wheelers Farm Road | Milford | CT | 06461 | 19206 | Mail Services | 63206 | Non Instructional Equip Rental | 2,244 |
| Quadient Leasing Usa | 478 Wheelers Farm Road | Milford | CT | 06461 | 19206 | Mail Services | 63206 | Non Instructional Equip Rental | 2,244 |
| Quadient Leasing Usa | 478 Wheelers Farm Road | Milford | CT | 06461 | 19206 | Mail Services | 63206 | Non Instructional Equip Rental | 2,244 |
| Quadient Leasing Usa | 478 Wheelers Farm Road | Milford | CT | 06461 | 19206 | Mail Services | 63206 | Non Instructional Equip Rental | 2,244 |
| QUADMED, INC. | PO Box 550773 | Jacksonville | FL | 32255-0773 | 10306 | HS-Paramedic | 61002 | Instructional Supplies | 1,722 |
| QUADMED, INC. | PO Box 550773 | Jacksonville | FL | 32255-0773 | 23301 | General Institutional | 61030 | Non-Instructional Supplies | 1,050 |
| QUADMED, INC. | PO Box 550773 | Jacksonville | FL | 32255-0773 | 23301 | General Institutional | 61030 | Non-Instructional Supplies | 1,172 |
| Quest Diagnostics Cincial Laborato | PO Box 828669 | Philadelphia | PA | 19182-8669 | 13215 | College Health Services | 60108 | Contracted Services | 1,933 |
| Quest Diagnostics Cincial Laborato | PO Box 828669 | Philadelphia | PA | 19182-8669 | 13215 | College Health Services | 60108 | Contracted Services | 1,700 |
| Quest Diagnostics Cincial Laborato | PO Box 828669 | Philadelphia | PA | 19182-8669 | 13215 | College Health Services | 60108 | Contracted Services | 1,056 |
| Quest Diagnostics Cincial Laborato | PO Box 828669 | Philadelphia | PA | 19182-8669 | 13215 | College Health Services | 60108 | Contracted Services | 10,451 |
| Quest Diagnostics Cincial Laborato | PO Box 828669 | Philadelphia | PA | 19182-8669 | 13215 | College Health Services | 60108 | Contracted Services | 10,190 |
| Quest Diagnostics Cincial Laborato | PO Box 828669 | Philadelphia | PA | 19182-8669 | 13215 | College Health Services | 60108 | Contracted Services | 5,755 |
| Quest Diagnostics Cincial Laborato | PO Box 828669 | Philadelphia | PA | 19182-8669 | 13215 | College Health Services | 60108 | Contracted Services | 1,155 |
| Quest Diagnostics Cincial Laborato | PO Box 828669 | Philadelphia | PA | 19182-8669 | 13215 | College Health Services | 60108 | Contracted Services | 1,007 |
| Quikrete-Harrisburg | 5517 Snyderstown Road | PAXINOS | PA | 17860 | 10202 | CD-Building Const Tech | 61002 | Instructional Supplies | 3,214 |
| Quikrete-Harrisburg | 5517 Snyderstown Road | PAXINOS | PA | 17860 | 10202 | CD-Building Const Tech | 61002 | Instructional Supplies | 1,859 |
| R E Michel Company Inc | 2211 Reach Road | WILLIAMSPORT | PA | 17701 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,530 |
| R E Michel Company Inc | 2211 Reach Road | WILLIAMSPORT | PA | 17701 | 31242 | WAP Remote Locations | 61030 | Non-Instructional Supplies | 1,059 |
| R E Michel Company Inc | 2211 Reach Road | WILLIAMSPORT | PA | 17701 | 31242 | WAP Remote Locations | 61030 | Non-Instructional Supplies | 1,818 |
| R E Michel Company Inc | 2211 Reach Road | WILLIAMSPORT | PA | 17701 | 31242 | WAP Remote Locations | 61030 | Non-Instructional Supplies | 2,589 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 3,625 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|--|----------------------------|--------------------|-------|------------|------------|--------------------------------|--------|--------------------------------|--------|
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,500 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,000 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 4,800 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 4,200 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,500 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 3,200 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 9,450 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,500 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 8,825 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 6,675 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 8,000 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,150 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 10,180 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,151 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 7,300 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,150 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 4,050 |
| R Hibbler Painting, LLC | 405 Princeton Ave Ext | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 5,250 |
| R J Walker Company | 1555 North Keyser Avenue | SCRANTON | PA | 18504-9664 | 10207 | CD-HVAC | 61002 | Instructional Supplies | 2,547 |
| R J Walker Company | 1555 North Keyser Avenue | SCRANTON | PA | 18504-9664 | 10207 | CD-HVAC | 61002 | Instructional Supplies | 3,426 |
| R J Walker Company | 1555 North Keyser Avenue | SCRANTON | PA | 18504-9664 | 10207 | CD-HVAC | 61002 | Instructional Supplies | 1,424 |
| R. D. Laws | 1133 Red Cedar Rd | Idaho Falls | ID | 83440 | 31152 | Plastics-Training | 60110 | Contracted Instruction | 5,026 |
| R/W Connection Inc | 936 Links Avenue | LANDISVILLE | PA | 17538 | 15504 | GS Main-Heat/Cool/Plumbing | 63010 | Equipment Repairs | 1,365 |
| Radiology Support Devices, Inc. | 1904 East Dominguez Street | Long Beach | CA | 90810 | 10303 | HS-Radiography | 63010 | Equipment Repairs | 1,742 |
| Raemelton Farm | 2313 New Design Road | Adamstown | MD | 21710 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 3,817 |
| Rakoski Enterprises, Inc. | 1699 Frederick Avenue | Williamsport | PA | 17701 | 10707 | TNRT-Heavy Equip Technician | 61002 | Instructional Supplies | 1,047 |
| Rakoski Enterprises, Inc. | 1699 Frederick Avenue | Williamsport | PA | 17701 | 10802 | TNRT-Automotive | 61002 | Instructional Supplies | 1,102 |
| Rakoski Enterprises, Inc. | 1699 Frederick Avenue | Williamsport | PA | 17701 | 15506 | General Srv Main-Motor Pool | 63004 | Vehicle Maintenance | 3,040 |
| RC Fine Foods | P O Box 236 | BELLE MEAD | NJ | 08502-0236 | 30404 | Keystone DR Daily Functions | 80202 | Dining Services-Food Purchases | 1,399 |
| Real IT Care, LLC | 136 Catawissa Ave | Williamsport | PA | 17701-4114 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 25,576 |
| Recreation Resource, Inc. | 503 N. Walnut Road | Kennett Square | PA | 19348 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 71,317 |
| Redshelf, Inc. | 215 W. Superior | Chicago | IL | 60654 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 4,786 |
| Redshelf, Inc. | 215 W. Superior | Chicago | IL | 60654 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 5,857 |
| Redshelf, Inc. | 215 W. Superior | Chicago | IL | 60654 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,586 |
| Reed Associates Inc | 1500 Industry Road | Hatfield | PA | 19440 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 10,060 |
| Refrigeration Service Company | 225 Valley Street | South Williamsport | PA | 17702 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 6,419 |
| Regents University of CaliforniayLos Angeles | 520 Portola Plaza | Los Angeles | CA | 90095-1521 | 15405 | Assessment Research & Planning | 60108 | Contracted Services | 2,040 |
| Respondus | P O Box 3247 | REDMOND | WA | 98073-3247 | 19101 | Academic Technology | 61330 | Computer Software Non Capital | 3,950 |
| Respondus | P O Box 3247 | REDMOND | WA | 98073-3247 | 19101 | Academic Technology | 63002 | Software maintenance | 8,785 |
| Rev.Com | 251 Kearny St, Fl 8 | San Francisco | CA | 94108-4541 | 19102 | Educational Emerging Tech | 60108 | Contracted Services | 2,998 |
| RFSJ Inc. | 654 West Main Street | Mount Pleasant | PA | 15666 | 30301 | College Store | 80110 | College Store Purchase-Gifts | 1,184 |
| Rhino Flooring | 237 Parkview Road | St Marys | PA | 15857 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 53,850 |
| Rhino Flooring | 237 Parkview Road | St Marys | PA | 15857 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 12,000 |
| Rhino Flooring | 237 Parkview Road | St Marys | PA | 15857 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 7,000 |
| Richardson | 500 International Way | Springfield | OR | 97477 | 30301 | College Store | 80112 | Coll Store Purchase-Clothing | 1,002 |
| Richardson | 500 International Way | Springfield | OR | 97477 | 30301 | College Store | 80120 | College Store Purchase-Freight | 13 |
| Ridilla Delmont, III | PO Box 472 | Latrobe | PA | 15650 | 31242 | WAP Remote Locations | 63208 | Facilities Rental | 12,500 |
| Ridilla Delmont, III | PO Box 472 | Latrobe | PA | 15650 | 31242 | WAP Remote Locations | 63208 | Facilities Rental | 6,250 |
| Ridilla Delmont, III | PO Box 472 | Latrobe | PA | 15650 | 31242 | WAP Remote Locations | 63208 | Facilities Rental | 6,250 |
| Ridilla Delmont, III | PO Box 472 | Latrobe | PA | 15650 | 31242 | WAP Remote Locations | 63208 | Facilities Rental | 6,250 |
| Ridilla Delmont, III | PO Box 472 | Latrobe | PA | 15650 | 31242 | WAP Remote Locations | 63208 | Facilities Rental | 6,250 |
| Ridilla Delmont, III | PO Box 472 | Latrobe | PA | 15650 | 31242 | WAP Remote Locations | 63208 | Facilities Rental | 6,250 |
| Ridilla Delmont, III | PO Box 472 | Latrobe | PA | 15650 | 31242 | WAP Remote Locations | 63208 | Facilities Rental | 6,250 |
| Ridilla Delmont, III | PO Box 472 | Latrobe | PA | 15650 | 31242 | WAP Remote Locations | 63208 | Facilities Rental | 6,250 |
| Ridilla Delmont, III | PO Box 472 | Latrobe | PA | 15650 | 31242 | WAP Remote Locations | 63208 | Facilities Rental | 6,250 |
| Ridilla Delmont, III | PO Box 472 | Latrobe | PA | 15650 | 31242 | WAP Remote Locations | 63208 | Facilities Rental | 6,250 |
| Ridilla Delmont, III | PO Box 472 | Latrobe | PA | 15650 | 31242 | WAP Remote Locations | 63208 | Facilities Rental | 6,250 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------------|---------------------------------|-----------------|-------|------------|------------|---------------------------------|--------|------------------------------|--------|
| Ridilla Delmont, III | PO Box 472 | Latrobe | PA | 15650 | 31242 | WAP Remote Locations | 63208 | Facilities Rental | 6,250 |
| Rittenhouse | College Store Only | King of Prussia | PA | 19406-6655 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 19,038 |
| Rittenhouse | College Store Only | King of Prussia | PA | 19406-6655 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,232 |
| Rittenhouse | College Store Only | King of Prussia | PA | 19406-6655 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 6,202 |
| Rittenhouse | College Store Only | King of Prussia | PA | 19406-6655 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,627 |
| Rittenhouse | College Store Only | King of Prussia | PA | 19406-6655 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,285 |
| Rittenhouse | College Store Only | King of Prussia | PA | 19406-6655 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,195 |
| Rittenhouse | College Store Only | King of Prussia | PA | 19406-6655 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,161 |
| River Valley Transportation | 1500 West Third Street | WILLIAMSPORT | PA | 17701 | 17104 | Facilities and Events | 60106 | Contracted Carriers | 20,000 |
| River Valley Transportation | 1500 West Third Street | WILLIAMSPORT | PA | 17701 | 17104 | Facilities and Events | 60106 | Contracted Carriers | 20,000 |
| Riverside Plastics, Inc | 307 Industrial Drive | Flemingsburg | KY | 41041 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 3,030 |
| Robert Livergood | 60 Shirey Spur Road | Woodland | PA | 16881 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 1,000 |
| Robert Livergood | 60 Shirey Spur Road | Woodland | PA | 16881 | 35102 | Fed Grants-Academic Support | 65134 | Travel Non Employee | 103 |
| Roberts Oxygen Company Inc | 380 West College Ave | Pleasant Gap | PA | 16823 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 2,677 |
| Roberts Oxygen Company Inc | 380 West College Ave | Pleasant Gap | PA | 16823 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 2,376 |
| Roberts Oxygen Company Inc | 380 West College Ave | Pleasant Gap | PA | 16823 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 1,878 |
| Ron's General Cleaning | 431 German Road | LAIRDSVILLE | PA | 17742 | 15502 | General Srv Main-Custodial | 63006 | Building Maintenance | 1,100 |
| Roofing and Construction LLC | 215 Slightown Road | New Alexandria | PA | 15670 | 31242 | WAP Remote Locations | 60108 | Contracted Services | 8,500 |
| Roofing and Construction LLC | 215 Slightown Road | New Alexandria | PA | 15670 | 31242 | WAP Remote Locations | 60108 | Contracted Services | 5,000 |
| Roofing and Construction LLC | 215 Slightown Road | New Alexandria | PA | 15670 | 31242 | WAP Remote Locations | 61002 | Instructional Supplies | 500 |
| Room One Corporation | Attn: GRS Properties, LLC | HARRISBURG | PA | 17111-0456 | 35405 | WEDnet GFT | 63208 | Facilities Rental | 2,247 |
| Room One Corporation | Attn: GRS Properties, LLC | HARRISBURG | PA | 17111-0456 | 35405 | WEDnet GFT | 63208 | Facilities Rental | 2,247 |
| Room One Corporation | Attn: GRS Properties, LLC | HARRISBURG | PA | 17111-0456 | 35405 | WEDnet GFT | 63208 | Facilities Rental | 2,247 |
| Room One Corporation | Attn: GRS Properties, LLC | HARRISBURG | PA | 17111-0456 | 35405 | WEDnet GFT | 63208 | Facilities Rental | 4,628 |
| Room One Corporation | Attn: GRS Properties, LLC | HARRISBURG | PA | 17111-0456 | 35405 | WEDnet GFT | 63208 | Facilities Rental | 2,314 |
| Room One Corporation | Attn: GRS Properties, LLC | HARRISBURG | PA | 17111-0456 | 35405 | WEDnet GFT | 63208 | Facilities Rental | 2,314 |
| Room One Corporation | Attn: GRS Properties, LLC | HARRISBURG | PA | 17111-0456 | 35405 | WEDnet GFT | 63208 | Facilities Rental | 2,314 |
| Room One Corporation | Attn: GRS Properties, LLC | HARRISBURG | PA | 17111-0456 | 35405 | WEDnet GFT | 63208 | Facilities Rental | 2,314 |
| Room One Corporation | Attn: GRS Properties, LLC | HARRISBURG | PA | 17111-0456 | 35405 | WEDnet GFT | 63208 | Facilities Rental | 2,314 |
| Room One Corporation | Attn: GRS Properties, LLC | HARRISBURG | PA | 17111-0456 | 35405 | WEDnet GFT | 63208 | Facilities Rental | 2,314 |
| Room One Corporation | Attn: GRS Properties, LLC | HARRISBURG | PA | 17111-0456 | 35405 | WEDnet GFT | 63208 | Facilities Rental | 2,314 |
| Rose Brand East | 4 Emerson Lane | Secaucus | NJ | 07094 | 11401 | VP Enrollment Mgt/Assoc Provost | 65109 | Commencement | 1,393 |
| Rowe Sprinkler Systems, Inc. | 7993 Rt 522 Suite # 1 | Middleburg | PA | 17842 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,400 |
| Rowe Sprinkler Systems, Inc. | 7993 Rt 522 Suite # 1 | Middleburg | PA | 17842 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,811 |
| Rowe Sprinkler Systems, Inc. | 7993 Rt 522 Suite # 1 | Middleburg | PA | 17842 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 2,400 |
| Rowe Sprinkler Systems, Inc. | 7993 Rt 522 Suite # 1 | Middleburg | PA | 17842 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 2,861 |
| Rowe Sprinkler Systems, Inc. | 7993 Rt 522 Suite # 1 | Middleburg | PA | 17842 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,811 |
| Rowe Sprinkler Systems, Inc. | 7993 Rt 522 Suite # 1 | Middleburg | PA | 17842 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,811 |
| Rowe Sprinkler Systems, Inc. | 7993 Rt 522 Suite # 1 | Middleburg | PA | 17842 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 6,211 |
| Rowe Sprinkler Systems, Inc. | 7993 Rt 522 Suite # 1 | Middleburg | PA | 17842 | 15504 | GS Main-Heat/Cool/Plumbing | 63010 | Equipment Repairs | 2,200 |
| Rowe Sprinkler Systems, Inc. | 7993 Rt 522 Suite # 1 | Middleburg | PA | 17842 | 15504 | GS Main-Heat/Cool/Plumbing | 63010 | Equipment Repairs | 2,200 |
| Rowe Sprinkler Systems, Inc. | 7993 Rt 522 Suite # 1 | Middleburg | PA | 17842 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,865 |
| Rowe Sprinkler Systems, Inc. | 7993 Rt 522 Suite # 1 | Middleburg | PA | 17842 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 4,995 |
| Rowman and Littlefield Publishing G | P O Box 62193 | BALTIMORE | MD | 21264-2193 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 2,059 |
| RS Means Construction | 30 Patewood Dr Ste 350 | Greenville | SC | 29615 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 6,599 |
| Ruffalo Noel Levitz, LLC | 1025 Kirkwood Parkway SW | Cedar Rapids | IA | 52404-8629 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 9,480 |
| Ruffalo Noel Levitz, LLC | 1025 Kirkwood Parkway SW | Cedar Rapids | IA | 52404-8629 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 4,740 |
| Ruffalo Noel Levitz, LLC | 1025 Kirkwood Parkway SW | Cedar Rapids | IA | 52404-8629 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 4,740 |
| Ruwac USA | 54 Winter Street | Holyoke | MA | 01040 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 10,872 |
| Rydin Decal Company | 700 Phoenix Lake Avenue | STREAMWOOD | IL | 60107 | 13105 | Penn College Police Department | 61030 | Non-Instructional Supplies | 3,282 |
| SABO'S LLC | 2603 Reach Road Rear | Williamsport | PA | 17701 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 13,980 |
| Safety-Kleen Inc. | 600 Stewart Road | WILKES-BARRE | PA | 18706 | 10802 | TNRT-Automotive | 63010 | Equipment Repairs | 1,729 |
| Sage Publications Inc | 2455 Teller Road | THOUSAND OAKS | CA | 91359-9924 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,720 |
| Saginaw Control & Engineering | 95 Midland Road | Saginaw | MI | 48638 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 3,255 |
| Sam's Club | 611 Lycoming Mall Circle | MUNCY | PA | 17756 | 11202 | Madigan Library | 62302 | Student Relations | 1,439 |
| Samuel M. Wool | Db a Woools Decorative Concrete | Williamsport | PA | 17701 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 1,199 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|--|--------------------------|----------------|-------|------------|------------|---------------------------------|--------|--------------------------------|--------|
| Samuel Tepp Associates, LLC | 11 Leonard Street | Metuchen | NJ | 08840 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,975 |
| Santa Fe Community College | 6401 Richards Avenue | Santa Fe | NM | 87508 | 31240 | Weatherization Ctr | 61002 | Instructional Supplies | 3,500 |
| Sassafras Software Inc | P O Box 150 | Hanover | NH | 03755 | 19101 | Academic Technology | 63002 | Software maintenance | 4,633 |
| Sassafras Software Inc | P O Box 150 | Hanover | NH | 03755 | 19202 | Administrative Technology | 63002 | Software maintenance | 3,089 |
| Saul Ewing Arnstein & Lehr | 1500 Market Street | Philadelphia | PA | 19102-2186 | 23301 | General Institutional | 60104 | Legal | 7,233 |
| Saul Ewing Arnstein & Lehr | 1500 Market Street | Philadelphia | PA | 19102-2186 | 23301 | General Institutional | 60104 | Legal | 4,873 |
| Saul Ewing Arnstein & Lehr | 1500 Market Street | Philadelphia | PA | 19102-2186 | 23301 | General Institutional | 60104 | Legal | 1,473 |
| Saul Ewing Arnstein & Lehr | 1500 Market Street | Philadelphia | PA | 19102-2186 | 23301 | General Institutional | 60104 | Legal | 2,803 |
| Saul Ewing Arnstein & Lehr | 1500 Market Street | Philadelphia | PA | 19102-2186 | 23301 | General Institutional | 60104 | Legal | 20,588 |
| Saul Ewing Arnstein & Lehr | 1500 Market Street | Philadelphia | PA | 19102-2186 | 23301 | General Institutional | 60104 | Legal | 44,974 |
| Saul Ewing Arnstein & Lehr | 1500 Market Street | Philadelphia | PA | 19102-2186 | 23301 | General Institutional | 60104 | Legal | 13,730 |
| Saul Ewing Arnstein & Lehr | 1500 Market Street | Philadelphia | PA | 19102-2186 | 23301 | General Institutional | 60104 | Legal | 22,990 |
| Saul Ewing Arnstein & Lehr | 1500 Market Street | Philadelphia | PA | 19102-2186 | 23301 | General Institutional | 60104 | Legal | 16,175 |
| Saul Ewing Arnstein & Lehr | 1500 Market Street | Philadelphia | PA | 19102-2186 | 23301 | General Institutional | 60104 | Legal | 3,603 |
| Saul Ewing Arnstein & Lehr | 1500 Market Street | Philadelphia | PA | 19102-2186 | 23301 | General Institutional | 60104 | Legal | 25,128 |
| Scantron Corporation | 1313 Lone Oak Road | EAGAN | MN | 55121 | 19101 | Academic Technology | 61302 | Computer Equipment-Non Capital | 1,077 |
| Scantron Corporation | 1313 Lone Oak Road | EAGAN | MN | 55121 | 19101 | Academic Technology | 61302 | Computer Equipment-Non Capital | 1,077 |
| Scantron Corporation | 1313 Lone Oak Road | EAGAN | MN | 55121 | 19204 | Enterprise Applications | 63008 | Preventive Maintenance | 8,878 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 10503 | ICET-Electronics | 61002 | Instructional Supplies | 2,489 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 10503 | ICET-Electronics | 63010 | Equipment Repairs | 5,025 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 10504 | ICET-Manufacturing | 63010 | Equipment Repairs | 1,133 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 1,126 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 1,542 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 1,132 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 3,458 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 1,583 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,348 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,800 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 19101 | Academic Technology | 63002 | Software maintenance | 10,332 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 1,844 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 1,487 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 2,693 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 2,997 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 1,232 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 19203 | Enterprise Sys & Infrastruct | 61030 | Non-Instructional Supplies | 1,040 |
| Schaedler Yesco | 1324 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 26,481 |
| Schrader Architectural Products | 633 West Third Street | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,390 |
| Scorebuilders | PO Box 7242 | Scarborough | ME | 04070 | 10312 | HS-Physical Therapist Assist | 61002 | Instructional Supplies | 1,496 |
| Scorebuilders | PO Box 7242 | Scarborough | ME | 04070 | 10312 | HS-Physical Therapist Assist | 61002 | Instructional Supplies | 3,000 |
| Scott A. Francis | 1071 Huff Road | New Columbia | PA | 17856 | 11401 | VP Enrollment Mgt/Assoc Provost | 65109 | Commencement | 6,000 |
| Scott A. Francis | 1071 Huff Road | New Columbia | PA | 17856 | 11401 | VP Enrollment Mgt/Assoc Provost | 65109 | Commencement | 6,000 |
| Scott Bazzett | 2307 Yost Road | Bath | PA | 18014 | 35405 | WEDnet GFT | 60108 | Contracted Services | 2,250 |
| Scott Bazzett | 2307 Yost Road | Bath | PA | 18014 | 35405 | WEDnet GFT | 60108 | Contracted Services | 2,250 |
| Scott Bazzett | 2307 Yost Road | Bath | PA | 18014 | 35405 | WEDnet GFT | 60108 | Contracted Services | 3,600 |
| Scott Cary | 532 Ridge Road | Northumberland | PA | 17857 | 15501 | General Srv Main-Admin | 60114 | Consulting Services | 3,500 |
| Scott Electric | PO Box 660 | Duncansville | PA | 16635-0660 | 19101 | Academic Technology | 61004 | Audio Visual Supplies | 3,927 |
| Scott Electric | PO Box 660 | Duncansville | PA | 16635-0660 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 230 |
| Scott Robert Sullivan/Digital Blacksmiths, LLC | 303 S Market Avenue | Mount Joy | PA | 17552 | 13506 | College Programs | 60108 | Contracted Services | 1,600 |
| Scott Robert Sullivan/Digital Blacksmiths, LLC | 303 S Market Avenue | Mount Joy | PA | 17552 | 13507 | Wildcat Events Board | 60108 | Contracted Services | 1,600 |
| Scott's Landscaping, Inc. | 110 Maple Drive | Centre Hall | PA | 16828 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 1,590 |
| Scranton Times Tribune | PO Box 3478 | Scranton | PA | 18505-0478 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 1,750 |
| Sean Andrews | 195 Phillips Hill Drive | Williamsport | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,200 |
| Sechrist Masonry | 570 Dutch Hill Road | Cogan Station | PA | 17728 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 4,885 |
| Sechrist Masonry | 570 Dutch Hill Road | Cogan Station | PA | 17728 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,250 |
| Service Tire Truck Center Inc. | 5430 State Route 405 | Milton | PA | 17847 | 10706 | TNRT-Heavy Equip | 61002 | Instructional Supplies | 3,322 |
| Service Tire Truck Center Inc. | 5430 State Route 405 | Milton | PA | 17847 | 10706 | TNRT-Heavy Equip | 63008 | Preventive Maintenance | 1,705 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------------|-----------------------------|---------------|-------|------------|------------|-------------------------------|--------|--------------------------------|---------|
| Service Tire Truck Center Inc. | 5430 State Route 405 | Milton | PA | 17847 | 10706 | TNRT-Heavy Equip | 63008 | Preventive Maintenance | 1,522 |
| ServIT, Inc | 3721 Cherokee Street NW | Kennesaw | GA | 30144 | 19204 | Enterprise Applications | 63008 | Preventive Maintenance | 1,350 |
| Sharples Machinery Inc. | P.O. Box 344 | Brielle | NJ | 08730 | 10504 | ICET-Manufacturing | 61002 | Instructional Supplies | 1,037 |
| Shars Tool Co | 840 Equity Dr | Saint Charles | IL | 60174 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 4,027 |
| Sherwin Williams | 2000 East Third Street | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,163 |
| Sherwin Williams | 2000 East Third Street | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,628 |
| Sherwin Williams | 2000 East Third Street | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,268 |
| Sherwin Williams | 2000 East Third Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,145 |
| Sherwood Freightliner, Sterling & W | 107 Monahan Avenue | Dunmore | PA | 18512-1701 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 10,000 |
| Sherwood Freightliner, Sterling & W | 107 Monahan Avenue | Dunmore | PA | 18512-1701 | 35302 | Other Grants-Academic Sup | 61002 | Instructional Supplies | 818 |
| Sherwood Freightliner, Sterling & W | 107 Monahan Avenue | Dunmore | PA | 18512-1701 | 35302 | Other Grants-Academic Sup | 61002 | Instructional Supplies | 2,539 |
| Sherwood Freightliner, Sterling & W | 107 Monahan Avenue | Dunmore | PA | 18512-1701 | 35302 | Other Grants-Academic Sup | 63010 | Equipment Repairs | 6,417 |
| Sherwood Freightliner, Sterling & W | 107 Monahan Avenue | Dunmore | PA | 18512-1701 | 35302 | Other Grants-Academic Sup | 63010 | Equipment Repairs | 3,422 |
| SHI International Corp | 290 Davidson Avenue | Somerset | NJ | 08873 | 19202 | Administrative Technology | 61330 | Computer Software Non Capital | 4,456 |
| SHI International Corp | 290 Davidson Avenue | Somerset | NJ | 08873 | 19202 | Administrative Technology | 63002 | Software maintenance | 2,864 |
| SHI International Corp | 290 Davidson Avenue | Somerset | NJ | 08873 | 19203 | Enterprise Sys & Infrastruct | 60108 | Contracted Services | 3,551 |
| SHI International Corp | 290 Davidson Avenue | Somerset | NJ | 08873 | 19203 | Enterprise Sys & Infrastruct | 60108 | Contracted Services | 3,096 |
| SHI International Corp | 290 Davidson Avenue | Somerset | NJ | 08873 | 19203 | Enterprise Sys & Infrastruct | 60108 | Contracted Services | 3,286 |
| Sickora Fiberglass | 116 A Street | COAL TOWNSHIP | PA | 17866 | 30204 | College West | 63006 | Building Maintenance | 3,835 |
| SIDEARM Sports LLC | PO Box 843038 | Kansas City | MO | 64184-3038 | 13553 | Intercollegiate Athletics | 62202 | Publicity & Advertising | 5,775 |
| SIJ Holdings, LLC | 2100 Q Street | Sacramento | CA | 95816 | 15404 | Human Resources | 62202 | Publicity & Advertising | 1,979 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 64,795 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 11,196 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 14,117 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 6,071 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 19,980 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 84,080 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,254 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,930 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 32,054 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 41,776 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 8,739 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 53,810 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 6,160 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 10,661 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 11,902 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 131,358 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 160,802 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 16,990 |
| Silvertip Inc | 600 St Mary Street | Lewisburg | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 17,050 |
| Simplified Entertainment | 2335 Shamrock Road | SKANEATELES | NY | 13152 | 13506 | College Programs | 60108 | Contracted Services | 1,800 |
| SimuMED LLC. | 500 Burns Road | Easley | SC | 29640 | 10302 | HS-Nursing | 61002 | Instructional Supplies | 1,249 |
| SimuMED LLC. | 500 Burns Road | Easley | SC | 29640 | 10302 | HS-Nursing | 61002 | Instructional Supplies | 1,239 |
| SimX Inc | 548 Market St. #87927 | San Francisco | CA | 94104 | 19101 | Academic Technology | 61330 | Computer Software Non Capital | 9,000 |
| Singer Equipment Company Inc | 150 S Twin Valley Road | ELVERSON | PA | 19520 | 30407 | CC Commons | 61030 | Non-Instructional Supplies | 6,021 |
| Singer Equipment Company Inc | 150 S Twin Valley Road | ELVERSON | PA | 19520 | 30407 | CC Commons | 61030 | Non-Instructional Supplies | 2,260 |
| Singer Equipment Company Inc | 150 S Twin Valley Road | ELVERSON | PA | 19520 | 30407 | CC Commons | 61030 | Non-Instructional Supplies | 3,175 |
| Singer Equipment Company Inc | 150 S Twin Valley Road | ELVERSON | PA | 19520 | 30412 | Reach Road | 80204 | Dining Services-Paper/Chemical | 2,895 |
| Singer Equipment Company Inc | 150 S Twin Valley Road | ELVERSON | PA | 19520 | 30415 | Capitol Eatery | 61030 | Non-Instructional Supplies | 1,562 |
| Sirius Computer Solutions Inc | PO Box 272 | Montoursville | PA | 17754 | 19204 | Enterprise Applications | 63002 | Software maintenance | 12,277 |
| Sirius Computer Solutions Inc | PO Box 272 | Montoursville | PA | 17754 | 19204 | Enterprise Applications | 63008 | Preventive Maintenance | 3,281 |
| Sitech Allegheny | 4491 Chambers Hill Road | Harrisburg | PA | 17111 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 14,678 |
| SiteOne Landscape Supply, LLC | 143 Hawbaker Industrial Dr, | STATE COLLEGE | PA | 16803 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 3,516 |
| Slack Incorporated | 6900 Grove Road | THOROFARE | NJ | 8086 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,122 |
| Slack Incorporated | 6900 Grove Road | THOROFARE | NJ | 8086 | 30301 | College Store | 80120 | College Store Purchase-Freight | 32 |
| SLS Arts | 5524 Mounes | New Orleans | LA | 70123 | 30301 | College Store | 80106 | Coll Store Purchase-Supplies | 79 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|------------------------------------|------------------------|-----------------|-------|------------|------------|-------------------------------|--------|--------------------------------|--------|
| SLS Arts | 5524 Mounes | New Orleans | LA | 70123 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 2,330 |
| SLS Arts | 5524 Mounes | New Orleans | LA | 70123 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 9,149 |
| SLS Arts | 5524 Mounes | New Orleans | LA | 70123 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 5,911 |
| SLS Arts | 5524 Mounes | New Orleans | LA | 70123 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 934 |
| SmartEvals, LLC | 435 Cleveland Drive | BUFFALO | NY | 14225 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 9,995 |
| Smarthinking | Suite 301 | WASHINGTON | DC | 20036 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 11,259 |
| Smarthinking | Suite 301 | WASHINGTON | DC | 20036 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 13,500 |
| Smith Woodworking | 2856 Cherry Flats Road | Covington | PA | 16917 | 17103 | College Wide Activities | 61030 | Non-Instructional Supplies | 2,176 |
| Snap-On Business Solutions | 2950 Waterview Drive | Rochester Hills | MI | 48309 | 19101 | Academic Technology | 63002 | Software maintenance | 1,800 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 16,051 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 9,248 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 2,447 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 4,271 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 5,116 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,263 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,457 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,399 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,066 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 7,166 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,705 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,148 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,558 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,142 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 3,735 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,221 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,135 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,654 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,513 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 2,739 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,221 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 2,184 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,456 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 13,166 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 13,108 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 94,477 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 29,019 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 44,579 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 2,912 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 22,336 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 13,187 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,866 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,777 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 6,107 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 3,746 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 2,850 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,022 |
| Snap-On Industrial | 21755 Network Place | Chicago | IL | 60673-1217 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,057 |
| Society of American Foresters | 2121 K. Street, NW | Washington | DC | 20037 | 10702 | TNRT-Forestry | 65108 | Accreditations | 1,205 |
| Society of ManufacturingyEngineers | 3615 Superior Ave | Cleveland | OH | 44114 | 31117 | On-Line | 60112 | Contracted On-Line Courses | 3,990 |
| Society of ManufacturingyEngineers | 3615 Superior Ave | Cleveland | OH | 44114 | 31270 | Apprenticeships | 60112 | Contracted On-Line Courses | 1,500 |
| Society of ManufacturingyEngineers | 3615 Superior Ave | Cleveland | OH | 44114 | 31270 | Apprenticeships | 60112 | Contracted On-Line Courses | 1,188 |
| Society of ManufacturingyEngineers | 3615 Superior Ave | Cleveland | OH | 44114 | 31270 | Apprenticeships | 60112 | Contracted On-Line Courses | 12,160 |
| Sodick Inc. | 1605 North Penny Lane | SCHAUMBURG | IL | 60173 | 10504 | ICET-Manufacturing | 62150 | Staff Development | 3,950 |
| Sodick Inc. | 1605 North Penny Lane | SCHAUMBURG | IL | 60173 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 75,975 |
| Sodick Inc. | 1605 North Penny Lane | SCHAUMBURG | IL | 60173 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 75,975 |
| Sodick Inc. | 1605 North Penny Lane | SCHAUMBURG | IL | 60173 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 75,975 |

**Pennsylvania College of Technology
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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|----------------------------------|--------------------------------|-------------------|-------|------------|------------|-------------------------------|--------|--------------------------------|--------|
| Sodick Inc. | 1605 North Penny Lane | SCHAUMBURG | IL | 60173 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 75,975 |
| Softlinx, Inc | 100 Riverpark Drive | North Reading | MA | 01864 | 19203 | Enterprise Sys & Infrastruct | 63008 | Preventive Maintenance | 1,590 |
| SolarWinds | 7171 Southwest Parkway | AUSTIN | TX | 78735 | 19202 | Administrative Technology | 63002 | Software maintenance | 4,084 |
| SolarWinds | 7171 Southwest Parkway | AUSTIN | TX | 78735 | 19202 | Administrative Technology | 63002 | Software maintenance | 4,169 |
| SolarWinds | 7171 Southwest Parkway | AUSTIN | TX | 78735 | 19202 | Administrative Technology | 63002 | Software maintenance | 4,428 |
| SonoSim Inc. | 1738 Berkeley Street | Santa Monica | CA | 90404 | 10305 | HS-Physician Assistant | 61002 | Instructional Supplies | 1,198 |
| Sophie K. Entertainment | Suite 1605 | NEW YORK | NY | 10018 | 13202 | Campus & Community Engagement | 60108 | Contracted Services | 2,000 |
| Sophie K. Entertainment | Suite 1605 | NEW YORK | NY | 10018 | 13506 | College Programs | 60108 | Contracted Services | 6,000 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 17,459 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 17,459 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 17,459 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 17,459 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 17,459 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 17,459 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 17,459 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 17,459 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 17,459 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 17,459 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Southwestern Industries, Inc | 2615 Homestead Place | Rancho Dominguez | CA | 90220 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 20,487 |
| Spectrum Business Form & Adv LLC | 1316 Commerce Park Drive | WILLIAMSPORT | PA | 17701 | 30401 | Dining Services | 61030 | Non-Instructional Supplies | 1,114 |
| Splashtop Inc | 1054 S. de Anza Blvd., Ste 200 | San Jose | CA | 95129 | 19202 | Administrative Technology | 61330 | Computer Software Non Capital | 1,290 |
| Springshare LLC | 31 Greylock Drive | Gansevoort | NY | 12831 | 11202 | Madigan Library | 60312 | License Fee | 5,480 |
| Staedtler-Mars Limited | Dept 0244 | LOS ANGELES | CA | 90084-0244 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,680 |
| Stahl's Sawmill & Logging | Supplies | Mt Pleasant Mills | PA | 17853 | 10702 | TNRT-Forestry | 61002 | Instructional Supplies | 2,550 |
| Standard & Poor's | 2542 Collection Center Drive | Chicago | IL | 60693 | 23301 | General Institutional | 60108 | Contracted Services | 7,500 |
| Stanley Access Technologies SDS | 17-C Marlen Drive | Trenton | NJ | 08691 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,084 |
| Stanley Access Technologies SDS | 17-C Marlen Drive | Trenton | NJ | 08691 | 15505 | General Srv Main-Maintenance | 63010 | Equipment Repairs | 227 |
| Stanley Access Technologies SDS | 17-C Marlen Drive | Trenton | NJ | 08691 | 15505 | General Srv Main-Maintenance | 63010 | Equipment Repairs | 1,171 |
| Stanley Access Technologies SDS | 17-C Marlen Drive | Trenton | NJ | 08691 | 15505 | General Srv Main-Maintenance | 63010 | Equipment Repairs | 2,347 |
| Stanley Access Technologies SDS | 17-C Marlen Drive | Trenton | NJ | 08691 | 15505 | General Srv Main-Maintenance | 63010 | Equipment Repairs | 1,725 |
| Stanley Access Technologies SDS | 17-C Marlen Drive | Trenton | NJ | 08691 | 15505 | General Srv Main-Maintenance | 63010 | Equipment Repairs | 3,850 |
| Stanley Access Technologies SDS | 17-C Marlen Drive | Trenton | NJ | 08691 | 15505 | General Srv Main-Maintenance | 63010 | Equipment Repairs | 2,293 |
| Stanley Access Technologies SDS | 17-C Marlen Drive | Trenton | NJ | 08691 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,625 |
| Stanley Vidmar | 11 Grammes Road | ALLENTOWN | PA | 18103 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 3,438 |
| Stanley Vidmar | 11 Grammes Road | ALLENTOWN | PA | 18103 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 44,277 |
| Staples Inc Member 0029196680 | 1915 East Third Street | WILLIAMSPORT | PA | 17701 | 10205 | CD-Architectural Tech | 61002 | Instructional Supplies | 2,291 |
| Star Audio/Visual Repair | 5411 Hiestand Road | OLD ZIONSVILLE | PA | 18068-0031 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 16,951 |
| Star Audio/Visual Repair | 5411 Hiestand Road | OLD ZIONSVILLE | PA | 18068-0031 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 23,738 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|---|-----------------------------|------------------|-------|------------|------------|-------------------------------|--------|--------------------------------|--------|
| Star Audio/Visual Repair | 5411 Hiestand Road | OLD ZIONSVILLE | PA | 18068-0031 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 12,581 |
| Star Audio/Visual Repair | 5411 Hiestand Road | OLD ZIONSVILLE | PA | 18068-0031 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 42,502 |
| Star Audio/Visual Repair | 5411 Hiestand Road | OLD ZIONSVILLE | PA | 18068-0031 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 2,609 |
| Star Audio/Visual Repair | 5411 Hiestand Road | OLD ZIONSVILLE | PA | 18068-0031 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 1,808 |
| Star Audio/Visual Repair | 5411 Hiestand Road | OLD ZIONSVILLE | PA | 18068-0031 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 3,394 |
| Star Audio/Visual Repair | 5411 Hiestand Road | OLD ZIONSVILLE | PA | 18068-0031 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 4,745 |
| Star Audio/Visual Repair | 5411 Hiestand Road | OLD ZIONSVILLE | PA | 18068-0031 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 1,144 |
| Star Audio/Visual Repair | 5411 Hiestand Road | OLD ZIONSVILLE | PA | 18068-0031 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 5,313 |
| State Chemical Solutions | 5915 Landerbrook Drive | Mayfield Heights | OH | 44124 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,066 |
| Steele Investments, LLCyDBA Wine & Design | 319 Cemetery Road | Williamsport | PA | 17701 | 13507 | Wildcat Events Board | 60108 | Contracted Services | 1,600 |
| Steinbacher Enterprises Inc | 8130 South Route 44 Highway | WILLIAMSPORT | PA | 17702 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 4,900 |
| Steve's Power Washing | Db a Steve Trimble | LEWISBURG | PA | 17837 | 15502 | General Srv Main-Custodial | 63006 | Building Maintenance | 18,700 |
| Stipes Publishing LLC | P O Box 526 | Champaign | IL | 61824-0526 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,043 |
| Stipes Publishing LLC | P O Box 526 | Champaign | IL | 61824-0526 | 30301 | College Store | 80120 | College Store Purchase-Freight | 56 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 10704 | TNRT-Floriculture | 61002 | Instructional Supplies | 1,288 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 10704 | TNRT-Floriculture | 61002 | Instructional Supplies | 2,146 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 10704 | TNRT-Floriculture | 61002 | Instructional Supplies | 1,899 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 10704 | TNRT-Floriculture | 61002 | Instructional Supplies | 1,170 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 10704 | TNRT-Floriculture | 61002 | Instructional Supplies | 1,320 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 10704 | TNRT-Floriculture | 61002 | Instructional Supplies | 2,087 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 10704 | TNRT-Floriculture | 61002 | Instructional Supplies | 1,287 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 10706 | TNRT-Heavy Equip | 61054 | Fuel | 1,211 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 10706 | TNRT-Heavy Equip | 61054 | Fuel | 1,005 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,378 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,308 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,116 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,248 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,582 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,247 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,895 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,460 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,699 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,599 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,749 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,431 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,082 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,460 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,239 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,699 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,621 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,047 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,546 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,435 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,140 |
| Suburban Propane-2171 | 360 Suburban Way | Watsonstown | PA | 17777 | 15501 | General Srv Main-Admin | 61056 | Gasoline | 1,901 |
| Sun Gazette Co | 252 West Fourth Street | WILLIAMSPORT | PA | 17703-0728 | 15404 | Human Resources | 62202 | Publicity & Advertising | 1,021 |
| Sun Gazette Co | 252 West Fourth Street | WILLIAMSPORT | PA | 17703-0728 | 15404 | Human Resources | 62202 | Publicity & Advertising | 1,694 |
| Sun Gazette Co | 252 West Fourth Street | WILLIAMSPORT | PA | 17703-0728 | 15404 | Human Resources | 62202 | Publicity & Advertising | 1,036 |
| Sun Gazette Co | 252 West Fourth Street | WILLIAMSPORT | PA | 17703-0728 | 15404 | Human Resources | 62202 | Publicity & Advertising | 1,253 |
| Sun Gazette Co | 252 West Fourth Street | WILLIAMSPORT | PA | 17703-0728 | 15404 | Human Resources | 62202 | Publicity & Advertising | 1,528 |
| Sun Gazette Co | 252 West Fourth Street | WILLIAMSPORT | PA | 17703-0728 | 15404 | Human Resources | 62202 | Publicity & Advertising | 1,428 |
| Sun Gazette Co | 252 West Fourth Street | WILLIAMSPORT | PA | 17703-0728 | 15404 | Human Resources | 62202 | Publicity & Advertising | 1,237 |
| Sun Gazette Co | 252 West Fourth Street | WILLIAMSPORT | PA | 17703-0728 | 15404 | Human Resources | 62202 | Publicity & Advertising | 1,806 |
| Sun Gazette Co | 252 West Fourth Street | WILLIAMSPORT | PA | 17703-0728 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 2,300 |
| Sun Gazette Co | 252 West Fourth Street | WILLIAMSPORT | PA | 17703-0728 | 23201 | Financial Operations | 62202 | Publicity & Advertising | 157 |
| Super Bright LEDs, Inc. | 13645 Shoreline Drive | Earth City | MO | 63045-1328 | 15506 | General Srv Main-Motor Pool | 61030 | Non-Instructional Supplies | 2,288 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|--------------------------------|-------------------------------|---------------|-------|------------|------------|------------------------------|--------|-------------------------------|--------|
| Susan Rankin | dba Rankin & Assoc. Consultin | Howard | PA | 16841 | 23301 | General Institutional | 60108 | Contracted Services | 4,000 |
| Susan Rankin | dba Rankin & Assoc. Consultin | Howard | PA | 16841 | 23301 | General Institutional | 60108 | Contracted Services | 14,000 |
| Susan Rankin | dba Rankin & Assoc. Consultin | Howard | PA | 16841 | 23301 | General Institutional | 60108 | Contracted Services | 10,454 |
| Susan Rankin | dba Rankin & Assoc. Consultin | Howard | PA | 16841 | 23301 | General Institutional | 60108 | Contracted Services | 7,000 |
| SUSQUEHANNA COUNCIL | BOY SCOUTS OF AMERICA | WILLIAMSPORT | PA | 17701 | 17103 | College Wide Activities | 62204 | Public/Corporate Relations | 1,500 |
| SUSQUEHANNA COUNCIL | BOY SCOUTS OF AMERICA | WILLIAMSPORT | PA | 17701 | 17103 | College Wide Activities | 62204 | Public/Corporate Relations | 1,500 |
| Susquehanna Health Foundation | 1001 Grampian Boulevard | WILLIAMSPORT | PA | 17701 | 17103 | College Wide Activities | 62204 | Public/Corporate Relations | 1,800 |
| Susquehanna Paper & Sanitary | Supply Corp | WILLIAMSPORT | PA | 17701 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 4,388 |
| Susquehanna Paper & Sanitary | Supply Corp | WILLIAMSPORT | PA | 17701 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 4,650 |
| Susquehanna Paper & Sanitary | Supply Corp | WILLIAMSPORT | PA | 17701 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 684 |
| Susquehanna Paper & Sanitary | Supply Corp | WILLIAMSPORT | PA | 17701 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 5,013 |
| Susquehanna Paper & Sanitary | Supply Corp | WILLIAMSPORT | PA | 17701 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 4,412 |
| Susquehanna Paper & Sanitary | Supply Corp | WILLIAMSPORT | PA | 17701 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 4,445 |
| Susquehanna Paper & Sanitary | Supply Corp | WILLIAMSPORT | PA | 17701 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,794 |
| Susquehanna Paper & Sanitary | Supply Corp | WILLIAMSPORT | PA | 17701 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,794 |
| Susquehanna Paper & Sanitary | Supply Corp | WILLIAMSPORT | PA | 17701 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 2,727 |
| Susquehanna Paper & Sanitary | Supply Corp | WILLIAMSPORT | PA | 17701 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,794 |
| Susquehanna Paper & Sanitary | Supply Corp | WILLIAMSPORT | PA | 17701 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 6,311 |
| Susquehanna Paper & Sanitary | Supply Corp | WILLIAMSPORT | PA | 17701 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 4,140 |
| Susquehanna Paper & Sanitary | Supply Corp | WILLIAMSPORT | PA | 17701 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 1,770 |
| Susquehanna Paper & Sanitary | Supply Corp | WILLIAMSPORT | PA | 17701 | 15502 | General Srv Main-Custodial | 90105 | Non-Instructional Equipment | 18,706 |
| Susquehanna Smart Fuel LLC | Dbas Susquehanna Mills Co. | Montoursville | PA | 17754 | 10703 | TNRT-Horticulture | 61002 | Instructional Supplies | 1,900 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13531 | Baseball | 60106 | Contracted Carriers | 2,793 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13531 | Baseball | 60106 | Contracted Carriers | 2,398 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13531 | Baseball | 60106 | Contracted Carriers | 2,973 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13531 | Baseball | 60106 | Contracted Carriers | 3,472 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13531 | Baseball | 60106 | Contracted Carriers | 2,926 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13531 | Baseball | 60106 | Contracted Carriers | 5,186 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13535 | Golf | 60106 | Contracted Carriers | 1,057 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13535 | Golf | 60106 | Contracted Carriers | 1,931 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13538 | Softball | 60106 | Contracted Carriers | 1,342 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13538 | Softball | 60106 | Contracted Carriers | 1,749 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13538 | Softball | 60106 | Contracted Carriers | 1,240 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13538 | Softball | 60106 | Contracted Carriers | 1,531 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13538 | Softball | 60106 | Contracted Carriers | 5,971 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13539 | Tennis | 60106 | Contracted Carriers | 1,175 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13539 | Tennis | 60106 | Contracted Carriers | 1,288 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13539 | Tennis | 60106 | Contracted Carriers | 1,497 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13539 | Tennis | 60106 | Contracted Carriers | 1,148 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13542 | Men's Lacrosse | 60106 | Contracted Carriers | 1,929 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13542 | Men's Lacrosse | 60106 | Contracted Carriers | 1,858 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 13542 | Men's Lacrosse | 60106 | Contracted Carriers | 2,329 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 2,250 |
| Susquehanna Transit Co | 11 West Church Street | WILLIAMSPORT | PA | 17701 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 2,250 |
| Swank Motion Pictures Inc | 10795 Watson Road | ST LOUIS | MO | 63127-1012 | 11202 | Madigan Library | 60312 | License Fee | 1,667 |
| Symplicity Corporation | 1560 Wilson Boulevard | ARLINGTON | VA | 22209 | 19101 | Academic Technology | 61330 | Computer Software Non Capital | 1,750 |
| Symplicity Corporation | 1560 Wilson Boulevard | ARLINGTON | VA | 22209 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 9,342 |
| Symplicity Corporation | 1560 Wilson Boulevard | ARLINGTON | VA | 22209 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 12,985 |
| Symplicity Corporation | 1560 Wilson Boulevard | ARLINGTON | VA | 22209 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 8,823 |
| Symplicity Corporation | 1560 Wilson Boulevard | ARLINGTON | VA | 22209 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 8,615 |
| Synergy Sports Technology, LLC | 1004 Commercial Avenue | Anacortes | WA | 98221-4117 | 13532 | Men's Basketball | 61030 | Non-Instructional Supplies | 1,500 |
| Synergy Sports Technology, LLC | 1004 Commercial Avenue | Anacortes | WA | 98221-4117 | 13533 | Women's Basketball | 61030 | Non-Instructional Supplies | 1,500 |
| Tableau Software, LLC | 1621 N 34th St. | Seattle | WA | 98103 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 1,260 |
| Talen Energy Marketing, LLC | PO Box 825510 | Philadelphia | PA | 19182-5510 | 15507 | Utilities-Main Campus | 63106 | Electric | 4,363 |
| Taylor & Francis | Suite 6 | LEVITTOWN | PA | 19057-4700 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,892 |
| Taylor & Francis | Suite 6 | LEVITTOWN | PA | 19057-4700 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,631 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|----------------------------|--------------------------|---------------|-------|------------|------------|-------------------------------|--------|--------------------------------|---------|
| Taylor & Francis | Suite 6 | LEVITTOWN | PA | 19057-4700 | 30301 | College Store | 80120 | College Store Purchase-Freight | 33 |
| Taylor & Francis | Suite 6 | LEVITTOWN | PA | 19057-4700 | 30301 | College Store | 80120 | College Store Purchase-Freight | 16 |
| TeamDynamix Solutions, LLC | 1600 Dublin Rd , Ste 200 | Columbus | OH | 43215 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 29,817 |
| TeamDynamix Solutions, LLC | 1600 Dublin Rd , Ste 200 | Columbus | OH | 43215 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 5,805 |
| Tec-Ease, Inc. | 29 Curtis Place | Fredonia | NY | 14063-1309 | 31115 | Industrial Mfg | 60110 | Contracted Instruction | 12,206 |
| TechKnowServ Corporation | 498 Meckley Drive | State College | PA | 16801 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 2,560 |
| Technolutions, Inc. | 157 Church Street | New Haven | CT | 06510 | 19202 | Administrative Technology | 60108 | Contracted Services | 37,500 |
| Technolutions, Inc. | 157 Church Street | New Haven | CT | 06510 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 37,500 |
| Techsmith Corporation | 2405 Woodlake Drive | OKEMOS | MI | 48864-5910 | 19101 | Academic Technology | 63002 | Software maintenance | 859 |
| Techsmith Corporation | 2405 Woodlake Drive | OKEMOS | MI | 48864-5910 | 19202 | Administrative Technology | 63002 | Software maintenance | 2,114 |
| Techsource Tools Inc | 205 East Inman Avenue | Rahway | NJ | 07065 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 21,378 |
| Terryll A. Bailey | 9016 Meridian Ave N | Seattle | WA | 98103 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 6,000 |
| Terryll A. Bailey | 9016 Meridian Ave N | Seattle | WA | 98103 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 10,000 |
| TestResources Inc | 701 Canterbury Road | Shakopee | MN | 55379 | 35101 | Federal Grants-Instructional | 90101 | Instructional Equip -Capital | 24,111 |
| Texas Book Company | 8501 Technology Circle | Greenville | TX | 75402 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 2,727 |
| Texas Book Company | 8501 Technology Circle | Greenville | TX | 75402 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 2,060 |
| Texas Book Company | 8501 Technology Circle | Greenville | TX | 75402 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 1,438 |
| Texas Book Company | 8501 Technology Circle | Greenville | TX | 75402 | 30301 | College Store | 80104 | Coll Store Purchase-Used Text | 3,009 |
| The Athon Group Inc | PO Box 10267 | Oxford | AL | 36203 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 12,167 |
| The Athon Group Inc | PO Box 10267 | Oxford | AL | 36203 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 12,167 |
| The Athon Group Inc | PO Box 10267 | Oxford | AL | 36203 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 12,167 |
| The CBORD Group Inc | 950 Danby Road | ITHACA | NY | 14850 | 19101 | Academic Technology | 63002 | Software maintenance | 4,812 |
| The CBORD Group Inc | 950 Danby Road | ITHACA | NY | 14850 | 19101 | Academic Technology | 63002 | Software maintenance | 6,551 |
| The CBORD Group Inc | 950 Danby Road | ITHACA | NY | 14850 | 30201 | Residence Life Administration | 63002 | Software maintenance | 11,177 |
| The CBORD Group Inc | 950 Danby Road | ITHACA | NY | 14850 | 30401 | Dining Services | 63008 | Preventive Maintenance | 32,085 |
| The CBORD Group Inc | 950 Danby Road | ITHACA | NY | 14850 | 30401 | Dining Services | 63008 | Preventive Maintenance | 28,015 |
| The CBORD Group Inc | 950 Danby Road | ITHACA | NY | 14850 | 30401 | Dining Services | 63008 | Preventive Maintenance | 2,085 |
| The College Agency | 7907 Stafford Trail | Savage | MN | 55378-4308 | 13202 | Campus & Community Engagement | 60108 | Contracted Services | 2,900 |
| The College Agency | 7907 Stafford Trail | Savage | MN | 55378-4308 | 13202 | Campus & Community Engagement | 60108 | Contracted Services | 1,950 |
| The College Agency | 7907 Stafford Trail | Savage | MN | 55378-4308 | 13202 | Campus & Community Engagement | 62302 | Student Relations | 1,315 |
| The College Agency | 7907 Stafford Trail | Savage | MN | 55378-4308 | 13506 | College Programs | 62302 | Student Relations | 1,100 |
| The College Board | PO Box 30171 | New York | NY | 10087-0171 | 15302 | Admissions | 60108 | Contracted Services | 1,410 |
| The College Board | PO Box 30171 | New York | NY | 10087-0171 | 15302 | Admissions | 60108 | Contracted Services | 1,410 |
| The College Board | PO Box 30171 | New York | NY | 10087-0171 | 15302 | Admissions | 60108 | Contracted Services | 1,410 |
| The College Board | PO Box 30171 | New York | NY | 10087-0171 | 15302 | Admissions | 60108 | Contracted Services | 4,657 |
| The College Board | PO Box 30171 | New York | NY | 10087-0171 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 4,000 |
| The Common Application | 3003 Washington Blvd. | Arlington | VA | 22201 | 15302 | Admissions | 60108 | Contracted Services | 3,357 |
| The Common Application | 3003 Washington Blvd. | Arlington | VA | 22201 | 15302 | Admissions | 60108 | Contracted Services | 1,186 |
| The Common Application | 3003 Washington Blvd. | Arlington | VA | 22201 | 15302 | Admissions | 60108 | Contracted Services | 1,934 |
| The Common Application | 3003 Washington Blvd. | Arlington | VA | 22201 | 15302 | Admissions | 60108 | Contracted Services | 1,354 |
| The Common Application | 3003 Washington Blvd. | Arlington | VA | 22201 | 15302 | Admissions | 60108 | Contracted Services | 1,536 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 278,141 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 13,977 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 2,500 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 45,945 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 120,770 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 51,012 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 203,839 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 48,229 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 35,654 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 48,229 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 48,229 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 12,914 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 48,229 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 48,229 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 47,537 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 48,183 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------------|------------------------------|----------------|-------|------------|------------|-------------------------------|--------|--------------------------------|--------|
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 48,183 |
| The Hartman Agency Inc | 420 William Street | Williamsport | PA | 17701 | 23301 | General Institutional | 60502 | Insurance | 48,183 |
| The Morning Call Inc | 101 North Sixth Street | ALLENTOWN | PA | 18105-1260 | 15302 | Admissions | 62306 | Recruiting & Retention | 4,000 |
| The Morning Call Inc | 101 North Sixth Street | ALLENTOWN | PA | 18105-1260 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 2,500 |
| The Myers-Briggs Company | Attn: Order Processing Dept. | Sunnyvale | CA | 94086 | 31270 | Apprenticeships | 61002 | Instructional Supplies | 1,918 |
| The Patriot News | 2020 Technology Parkway | Mechanicsburg | PA | 17050 | 15404 | Human Resources | 62202 | Publicity & Advertising | 1,360 |
| The Patriot News | 2020 Technology Parkway | Mechanicsburg | PA | 17050 | 15404 | Human Resources | 62202 | Publicity & Advertising | 1,360 |
| The Patriot News | 2020 Technology Parkway | Mechanicsburg | PA | 17050 | 15404 | Human Resources | 62202 | Publicity & Advertising | 1,360 |
| The Tamis Corporation | 10700 Frankstown Road | PITTSBURGH | PA | 15235-3052 | 17104 | Facilities and Events | 61030 | Non-Instructional Supplies | 4,210 |
| The Times Leader | 15 North Main Street | WILKES-BARRE | PA | 18711 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 1,345 |
| Thompson's Food Service | 400 Allegheny Street | JERSEY SHORE | PA | 17740-0506 | 10410 | BH- Le Jeune Chef | 61002 | Instructional Supplies | 1,939 |
| Thompson's Outdoor Power | Equipment | WILLIAMSPORT | PA | 17701 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 1,080 |
| Thompson's Outdoor Power | Equipment | WILLIAMSPORT | PA | 17701 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 1,299 |
| Thomson Reuters-West Publishing Cor | P O Box 64833 | ST PAUL | MN | 55164-0833 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 11,674 |
| ThyssenKrupp Elevator | 56-B Grumbacher Road | YORK | PA | 17402 | 15505 | General Srv Main-Maintenance | 63008 | Preventive Maintenance | 6,360 |
| ThyssenKrupp Elevator | 56-B Grumbacher Road | YORK | PA | 17402 | 15505 | General Srv Main-Maintenance | 63008 | Preventive Maintenance | 6,506 |
| ThyssenKrupp Elevator | 56-B Grumbacher Road | YORK | PA | 17402 | 15505 | General Srv Main-Maintenance | 63008 | Preventive Maintenance | 6,506 |
| Tiadaghton Embroidery | 110 Charles Street | JERSEY SHORE | PA | 17740-1149 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,245 |
| Tiadaghton Embroidery | 110 Charles Street | JERSEY SHORE | PA | 17740-1149 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 1,594 |
| Tice-Spinello Contracting, LLC | 752 Baker Street | LEWISBURG | PA | 17837 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 6,400 |
| Timeclock Plus | 1 Timeclock Drive | San Angelo | TX | 76904 | 19203 | Enterprise Sys & Infrastruct | 60108 | Contracted Services | 6,850 |
| Tinkertown Inc. | 833 Route 244 | Alfred Station | NY | 14803 | 30301 | College Store | 80107 | Coll Store Purch-Instr Supplie | 6,765 |
| Tioga Publishing | 25 East Avenue | WELLSBORO | PA | 16901 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 1,405 |
| Titanium Software, Inc | PO Box 980788 | Houston | TX | 77098 | 19202 | Administrative Technology | 63002 | Software maintenance | 6,752 |
| Top to Bottom Interiors | P O Box 511 | ALTOONA | PA | 16603 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,835 |
| Top to Bottom Interiors | P O Box 511 | ALTOONA | PA | 16603 | 30207 | Dauphin Hall | 63006 | Building Maintenance | 3,780 |
| Tormach Inc. | 1071 Uniek Drive | Waunakee | WI | 53597 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 8,190 |
| Total Video Products Inc. | 414 Southgate Court | MICKLETON | NJ | 08056 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 37,700 |
| Total Video Products Inc. | 414 Southgate Court | MICKLETON | NJ | 08056 | 19101 | Academic Technology | 61206 | Audio Visual Equip-Non Capital | 15,984 |
| Total Video Products Inc. | 414 Southgate Court | MICKLETON | NJ | 08056 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 6,396 |
| Total Video Products Inc. | 414 Southgate Court | MICKLETON | NJ | 08056 | 19202 | Administrative Technology | 61206 | Audio Visual Equip-Non Capital | 1,728 |
| Tra Electric | 2650 Whitmoyer Road | WATSONTOWN | PA | 17777 | 15601 | Parking Permit | 90206 | Campus Improvements | 2,325 |
| Tractor Zone | 879 W Carmel Dr | Carmel | IN | 46032 | 10705 | TNRT-Diesel Equipment Tech | 63010 | Equipment Repairs | 2,718 |
| Traffic Safety & Equipment Co., Inc | 457 State Highway 17 | Mahwah | NJ | 07430 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 1,008 |
| Trane US Inc | Trane Supply | HARRISBURG | PA | 17112 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 3,468 |
| Trane US Inc | Trane Supply | HARRISBURG | PA | 17112 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 2,062 |
| Trane US Inc | Trane Supply | HARRISBURG | PA | 17112 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,717 |
| Trane US Inc | Trane Supply | HARRISBURG | PA | 17112 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 3,449 |
| Trane US Inc | Trane Supply | HARRISBURG | PA | 17112 | 15504 | GS Main-Heat/Cool/Plumbing | 63008 | Preventive Maintenance | 14,906 |
| Trane US Inc | Trane Supply | HARRISBURG | PA | 17112 | 15504 | GS Main-Heat/Cool/Plumbing | 63010 | Equipment Repairs | 1,518 |
| Trane US Inc | Trane Supply | HARRISBURG | PA | 17112 | 15504 | GS Main-Heat/Cool/Plumbing | 63010 | Equipment Repairs | 2,445 |
| Trane US Inc | Trane Supply | HARRISBURG | PA | 17112 | 15504 | GS Main-Heat/Cool/Plumbing | 63010 | Equipment Repairs | 3,264 |
| Trane US Inc | Trane Supply | HARRISBURG | PA | 17112 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,472 |
| Transact Campus Payments | 22601 N 19th Ave Ste 130 | Phoenix | AZ | 85027 | 23201 | Financial Operations | 60108 | Contracted Services | 28,018 |
| Transact Campus Payments | 22601 N 19th Ave Ste 130 | Phoenix | AZ | 85027 | 23201 | Financial Operations | 60108 | Contracted Services | 2,382 |
| Tri-Dim Filter Corporation | 6370 Hedgewood Dr, Ste 100 | Allentown | PA | 18106 | 15504 | GS Main-Heat/Cool/Plumbing | 61030 | Non-Instructional Supplies | 1,142 |
| Tri-Dim Filter Corporation | 6370 Hedgewood Dr, Ste 100 | Allentown | PA | 18106 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,361 |
| Tri-Dim Filter Corporation | 6370 Hedgewood Dr, Ste 100 | Allentown | PA | 18106 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,712 |
| Tri-Dim Filter Corporation | 6370 Hedgewood Dr, Ste 100 | Allentown | PA | 18106 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,500 |
| Tri-Dim Filter Corporation | 6370 Hedgewood Dr, Ste 100 | Allentown | PA | 18106 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,190 |
| Tri-Dim Filter Corporation | 6370 Hedgewood Dr, Ste 100 | Allentown | PA | 18106 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,308 |
| Tri-Dim Filter Corporation | 6370 Hedgewood Dr, Ste 100 | Allentown | PA | 18106 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 2,398 |
| Tri-Dim Filter Corporation | 6370 Hedgewood Dr, Ste 100 | Allentown | PA | 18106 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,726 |
| TruTech Tools (TM) | 3425 Gilchrist Road | Mogadore | OH | 44260 | 31240 | Weatherization Ctr | 61002 | Instructional Supplies | 3,030 |
| Turnitin, LLC | 2101 Webster St, Ste 1800 | Oakland | CA | 94612 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 16,541 |
| TurnKey Construction, Inc | 2442 Lycoming Creek Road | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,860 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|---------------------------|--------------------------|--------------|-------|-------|------------|-------------------------------|--------|------------------------------|--------|
| TurnKey Construction, Inc | 2442 Lycoming Creek Road | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 35,402 |
| Twin Oak Nurseries | 884 State Route 14 | Trout Run | PA | 17771 | 15503 | General Services Main-Grounds | 61030 | Non-Instructional Supplies | 1,145 |
| Typhon Group LLC | 1750 Clearview Parkway | Metairie | LA | 70001 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 3,420 |
| Typhon Group LLC | 1750 Clearview Parkway | Metairie | LA | 70001 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 4,260 |
| Typhon Group LLC | 1750 Clearview Parkway | Metairie | LA | 70001 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 1,800 |
| Typhon Group LLC | 1750 Clearview Parkway | Metairie | LA | 70001 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 1,620 |
| Typhon Group LLC | 1750 Clearview Parkway | Metairie | LA | 70001 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 1,800 |
| UGI 1324 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,248 |
| UGI 1324 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,533 |
| UGI 1324 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,013 |
| UGI 1324 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,075 |
| UGI 1324 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,067 |
| UGI 1324 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,752 |
| UGI 1324 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,444 |
| UGI 1324 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,193 |
| UGI 1364 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,469 |
| UGI 1364 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,587 |
| UGI 1364 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,820 |
| UGI 1364 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,188 |
| UGI 1364 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,294 |
| UGI 1364 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,477 |
| UGI 1364 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,494 |
| UGI 1364 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,329 |
| UGI 1364 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,041 |
| UGI 1364 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,089 |
| UGI 1364 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,982 |
| UGI 1364 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,724 |
| UGI 1638 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,119 |
| UGI 1638 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,312 |
| UGI 1638 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,188 |
| UGI 1638 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,234 |
| UGI 1638 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,520 |
| UGI 1638 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,309 |
| UGI 2058 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,250 |
| UGI 2058 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,412 |
| UGI 2058 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,586 |
| UGI 2058 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,745 |
| UGI 2058 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,080 |
| UGI 2058 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,620 |
| UGI 2058 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,815 |
| UGI 2058 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,782 |
| UGI 2058 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,217 |
| UGI 2058 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,822 |
| UGI 2058 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,453 |
| UGI 2058 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,262 |
| UGI 2187 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,114 |
| UGI 2785 | | | NONE | | 15546 | Utilities-Earth Science | 63104 | City Gas | 1,359 |
| UGI 2785 | | | NONE | | 15546 | Utilities-Earth Science | 63104 | City Gas | 1,398 |
| UGI 2785 | | | NONE | | 15546 | Utilities-Earth Science | 63104 | City Gas | 1,547 |
| UGI 2785 | | | NONE | | 15546 | Utilities-Earth Science | 63104 | City Gas | 1,931 |
| UGI 2785 | | | NONE | | 15546 | Utilities-Earth Science | 63104 | City Gas | 2,696 |
| UGI 2785 | | | NONE | | 15546 | Utilities-Earth Science | 63104 | City Gas | 3,561 |
| UGI 2785 | | | NONE | | 15546 | Utilities-Earth Science | 63104 | City Gas | 3,528 |
| UGI 2785 | | | NONE | | 15546 | Utilities-Earth Science | 63104 | City Gas | 3,298 |
| UGI 2785 | | | NONE | | 15546 | Utilities-Earth Science | 63104 | City Gas | 2,838 |
| UGI 2785 | | | NONE | | 15546 | Utilities-Earth Science | 63104 | City Gas | 2,316 |

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|-------------|----------------|------|-------|-------|-------------------------|------------------------|--------|---------------------|--------|
| UGI 2785 | | | NONE | 15546 | Utilities-Earth Science | | 63104 | City Gas | 1,905 |
| UGI 2785 | | | NONE | 15546 | Utilities-Earth Science | | 63104 | City Gas | 1,714 |
| UGI 3817 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,252 |
| UGI 3817 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,407 |
| UGI 3817 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,544 |
| UGI 3817 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,973 |
| UGI 3817 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 2,645 |
| UGI 3817 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 3,255 |
| UGI 3817 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 3,282 |
| UGI 3817 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 3,281 |
| UGI 3817 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 2,828 |
| UGI 3817 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 2,322 |
| UGI 3817 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 2,046 |
| UGI 3817 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,651 |
| UGI 4196 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,974 |
| UGI 4196 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,949 |
| UGI 4196 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 2,105 |
| UGI 4196 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 2,833 |
| UGI 4196 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 3,720 |
| UGI 4196 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 4,618 |
| UGI 4196 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 4,987 |
| UGI 4196 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 5,215 |
| UGI 4196 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 4,276 |
| UGI 4196 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 3,609 |
| UGI 4196 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 3,104 |
| UGI 4196 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 2,313 |
| UGI 5774 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,173 |
| UGI 5774 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,406 |
| UGI 5774 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,573 |
| UGI 5774 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,764 |
| UGI 5774 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,813 |
| UGI 5774 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,559 |
| UGI 5774 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,249 |
| UGI 5774 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,137 |
| UGI 5774 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,019 |
| UGI 6056 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,334 |
| UGI 6056 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,364 |
| UGI 6056 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,114 |
| UGI 6056 | | | NONE | 15507 | Utilities-Main Campus | | 63106 | Electric | 1,348 |
| UGI 6106 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,291 |
| UGI 6106 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,551 |
| UGI 6106 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,657 |
| UGI 6106 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 2,034 |
| UGI 6106 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 2,453 |
| UGI 6106 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 3,027 |
| UGI 6106 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 3,143 |
| UGI 6106 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 2,903 |
| UGI 6106 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 2,450 |
| UGI 6106 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 2,166 |
| UGI 6106 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,928 |
| UGI 6106 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,813 |
| UGI 6266 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,311 |
| UGI 6266 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 1,665 |
| UGI 6266 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 3,225 |
| UGI 6266 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 4,033 |
| UGI 6266 | | | NONE | 15507 | Utilities-Main Campus | | 63104 | City Gas | 4,318 |

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|---------------------------------|------------------------|--------------------|-------|-------|------------|-------------------------------|--------|--------------------------------|--------|
| UGI 6266 | | | NONE | | 30202 | Village | 63104 | City Gas | 2,091 |
| UGI 6266 | | | NONE | | 30202 | Village | 63104 | City Gas | 2,672 |
| UGI 6266 | | | NONE | | 30202 | Village | 63104 | City Gas | 1,934 |
| UGI 6266 | | | NONE | | 30206 | Rose Street Apartments | 63104 | City Gas | 4,548 |
| UGI 6266 | | | NONE | | 30206 | Rose Street Apartments | 63104 | City Gas | 3,510 |
| UGI 6266 | | | NONE | | 30206 | Rose Street Apartments | 63104 | City Gas | 2,773 |
| UGI 6266 | | | NONE | | 30206 | Rose Street Apartments | 63104 | City Gas | 1,550 |
| UGI 6498 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,061 |
| UGI 6498 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,041 |
| UGI 6498 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,108 |
| UGI 6498 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,391 |
| UGI 6498 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,676 |
| UGI 6498 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,032 |
| UGI 6498 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,148 |
| UGI 6498 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,914 |
| UGI 6498 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,787 |
| UGI 6498 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,524 |
| UGI 6498 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,435 |
| UGI 6498 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,316 |
| UGI 7223 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,379 |
| UGI 7223 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,517 |
| UGI 7223 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,693 |
| UGI 7223 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,830 |
| UGI 7223 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,132 |
| UGI 7223 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,554 |
| UGI 7223 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,734 |
| UGI 7223 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,665 |
| UGI 7223 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,444 |
| UGI 7223 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,185 |
| UGI 7223 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,146 |
| UGI 7223 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,231 |
| UGI 7421 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,168 |
| UGI 7421 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,103 |
| UGI 7421 | | | NONE | | 15507 | Utilities-Main Campus | 63104 | City Gas | 1,030 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15507 | Utilities-Main Campus | 63104 | City Gas | 4,061 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,151 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15507 | Utilities-Main Campus | 63104 | City Gas | 5,531 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15507 | Utilities-Main Campus | 63104 | City Gas | 2,751 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15507 | Utilities-Main Campus | 63104 | City Gas | 3,356 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15507 | Utilities-Main Campus | 63104 | City Gas | 5,691 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15507 | Utilities-Main Campus | 63104 | City Gas | 9,011 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15507 | Utilities-Main Campus | 63104 | City Gas | 4,390 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15507 | Utilities-Main Campus | 63104 | City Gas | 14,163 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15507 | Utilities-Main Campus | 63104 | City Gas | 5,970 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15507 | Utilities-Main Campus | 63104 | City Gas | 7,619 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15507 | Utilities-Main Campus | 63104 | City Gas | 19,695 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15546 | Utilities-Earth Science | 63104 | City Gas | 381 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15546 | Utilities-Earth Science | 63104 | City Gas | 556 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15546 | Utilities-Earth Science | 63104 | City Gas | 1,004 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15546 | Utilities-Earth Science | 63104 | City Gas | 2,009 |
| UGI Energy Services Inc | 575 Pierce Street | Kingston | PA | 18704 | 15546 | Utilities-Earth Science | 63104 | City Gas | 3,186 |
| Uline | 400 Boulder Drive | BREINIGSVILLE | PA | 18031 | 30301 | College Store | 61030 | Non-Instructional Supplies | 2,032 |
| Uline | 400 Boulder Drive | BREINIGSVILLE | PA | 18031 | 30301 | College Store | 80120 | College Store Purchase-Freight | 140 |
| U-Match LLC | PO Box 922 | Saint Petersburg | FL | 33731 | 30201 | Residence Life Administration | 63002 | Software maintenance | 3,449 |
| Under Pressure Connections, LLC | 825 US Highway 15 | South Williamsport | PA | 17702 | 15506 | General Srv Main-Motor Pool | 63004 | Vehicle Maintenance | 4,609 |
| Unico Sealing, Inc. | 1824 Salem Church Road | Lewisburg | PA | 17837 | 15601 | Parking Permit | 63006 | Building Maintenance | 8,400 |

**Pennsylvania College of Technology
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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|---------------------------------------|-----------------------------|-------------------|-------|------------|------------|------------------------------|--------|--------------------------------|---------|
| Unico Sealing, Inc. | 1824 Salem Church Road | Lewisburg | PA | 17837 | 15601 | Parking Permit | 90206 | Campus Improvements | 24,750 |
| United Educators Insurance | Claims Billing Department | Bethesda | MD | 20814 | 23301 | General Institutional | 60104 | Legal | 5,254 |
| United Educators Insurance | Claims Billing Department | Bethesda | MD | 20814 | 23301 | General Institutional | 60104 | Legal | 2,719 |
| United Educators Insurance | Claims Billing Department | Bethesda | MD | 20814 | 23301 | General Institutional | 60104 | Legal | 1,024 |
| United Educators Insurance | Claims Billing Department | Bethesda | MD | 20814 | 23301 | General Institutional | 60104 | Legal | 1,312 |
| United Parcel Service | PO Box 7247-0244 | PHILADELPHIA | PA | 19170-0001 | 30301 | College Store | 62001 | Postage-Department Expense | 955 |
| United Parcel Service | PO Box 7247-0244 | PHILADELPHIA | PA | 19170-0001 | 30301 | College Store | 62001 | Postage-Department Expense | 1,193 |
| United Parcel Service | PO Box 7247-0244 | PHILADELPHIA | PA | 19170-0001 | 30301 | College Store | 80120 | College Store Purchase-Freight | 154 |
| United Parcel Service | PO Box 7247-0244 | PHILADELPHIA | PA | 19170-0001 | 30301 | College Store | 80120 | College Store Purchase-Freight | 9 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13215 | College Health Services | 60108 | Contracted Services | 1,035 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13215 | College Health Services | 60108 | Contracted Services | 1,955 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13215 | College Health Services | 60108 | Contracted Services | 2,300 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13215 | College Health Services | 60108 | Contracted Services | 1,035 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13215 | College Health Services | 60108 | Contracted Services | 2,300 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13215 | College Health Services | 60108 | Contracted Services | 2,530 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13215 | College Health Services | 60108 | Contracted Services | 2,645 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13553 | Intercollegiate Athletics | 60108 | Contracted Services | 5,731 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13553 | Intercollegiate Athletics | 60108 | Contracted Services | 8,512 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13553 | Intercollegiate Athletics | 60108 | Contracted Services | 8,512 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13553 | Intercollegiate Athletics | 60108 | Contracted Services | 8,512 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13553 | Intercollegiate Athletics | 60108 | Contracted Services | 8,512 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13553 | Intercollegiate Athletics | 60108 | Contracted Services | 8,512 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13553 | Intercollegiate Athletics | 60108 | Contracted Services | 8,512 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13553 | Intercollegiate Athletics | 60108 | Contracted Services | 8,512 |
| UPMC | PO Box 223270 | Pittsburgh | PA | 15251-2270 | 13553 | Intercollegiate Athletics | 60108 | Contracted Services | 8,512 |
| Upsilon Pi Epsilon | c/o 158 Wetlands Edge Road | American Canyon | CA | 94503 | 10507 | ICET-Information Tech | 65108 | Accreditations | 1,200 |
| UpToDate Inc | 230 Third Avenue | Waltham | MA | 02451 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 17,688 |
| UpToDate Inc | 230 Third Avenue | Waltham | MA | 02451 | 11202 | Madigan Library | 61410 | Learning Mat Elect Per/Books | 1,273 |
| Uptown Music Collective | 848 West Fourth Street | WILLIAMSPORT | PA | 17701 | 17103 | College Wide Activities | 62204 | Public/Corporate Relations | 1,500 |
| Urbach Consulting Corp | 3043 Carmello Ave | Orlando | FL | 32814 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 8,000 |
| Urbach Consulting Corp | 3043 Carmello Ave | Orlando | FL | 32814 | 35102 | Fed Grants-Academic Support | 60108 | Contracted Services | 8,000 |
| US Postal Service | PO Box Fee Payment | Wellsboro | PA | 16901-9998 | 19206 | Mail Services | 62002 | Postage-Institutional Expense | 20,000 |
| Valley Supply | 700 Independence Avenue | MECHANICSBURG | PA | 17055 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,680 |
| Veritiv Operating Co.ÿVeritiv-Lemoyne | 211 House Avenue | CAMP HILL | PA | 17011-2311 | 15502 | General Srv Main-Custodial | 61030 | Non-Instructional Supplies | 3,999 |
| Veritiv Operating Co.ÿVeritiv-Lemoyne | 211 House Avenue | CAMP HILL | PA | 17011-2311 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 109,885 |
| Veritiv Operating Co.ÿVeritiv-Lemoyne | 211 House Avenue | CAMP HILL | PA | 17011-2311 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 4,834 |
| Veritiv Operating Co.ÿVeritiv-Lemoyne | 211 House Avenue | CAMP HILL | PA | 17011-2311 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 31,918 |
| Veritiv Operating Co.ÿVeritiv-Lemoyne | 211 House Avenue | CAMP HILL | PA | 17011-2311 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 4,818 |
| Veritiv Operating Co.ÿVeritiv-Lemoyne | 211 House Avenue | CAMP HILL | PA | 17011-2311 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 24,960 |
| Veritiv Operating Co.ÿVeritiv-Lemoyne | 211 House Avenue | CAMP HILL | PA | 17011-2311 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 6,240 |
| Veritiv Operating Co.ÿVeritiv-Lemoyne | 211 House Avenue | CAMP HILL | PA | 17011-2311 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 6,023 |
| Veritiv Operating Co.ÿVeritiv-Lemoyne | 211 House Avenue | CAMP HILL | PA | 17011-2311 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 4,818 |
| Veritiv Operating Co.ÿVeritiv-Lemoyne | 211 House Avenue | CAMP HILL | PA | 17011-2311 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 4,818 |
| Veritiv Operating Co.ÿVeritiv-Lemoyne | 211 House Avenue | CAMP HILL | PA | 17011-2311 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 1,862 |
| Veritiv Operating Co.ÿVeritiv-Lemoyne | 211 House Avenue | CAMP HILL | PA | 17011-2311 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 4,207 |
| Veritiv Operating Co.ÿVeritiv-Lemoyne | 211 House Avenue | CAMP HILL | PA | 17011-2311 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 1,933 |
| Verizon Wireless | P O Box 25505 | Lehigh Valley | PA | 18002-5505 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 1,030 |
| Verizon Wireless | P O Box 25505 | Lehigh Valley | PA | 18002-5505 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 2,095 |
| Verizon Wireless | P O Box 25505 | Lehigh Valley | PA | 18002-5505 | 19203 | Enterprise Sys & Infrastruct | 63130 | Telephone | 1,906 |
| Vertech Engineering Assocs | 3029 Woods Edge Drive | BLOOMSBURG | PA | 17815 | 15504 | GS Main-Heat/Cool/Plumbing | 60108 | Contracted Services | 3,240 |
| Virginia Craft Brewers Guild, Manuf | 2108 W Laburnum Ave Ste 230 | Richmond | VA | 23227 | 31270 | Apprenticeships | 62404 | Student Testing Fee Expense | 5,400 |
| Virginia Craft Brewers Guild, Manuf | 2108 W Laburnum Ave Ste 230 | Richmond | VA | 23227 | 31270 | Apprenticeships | 62404 | Student Testing Fee Expense | 10,865 |
| Visix Inc | 230 Scientific Dr. | Peachtree Corners | GA | 30092 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 22,877 |
| Visix Inc | 230 Scientific Dr. | Peachtree Corners | GA | 30092 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 2,542 |
| Volt Athletics, Inc | 1752 NW Market St #4410 | Seattle | WA | 98107 | 13553 | Intercollegiate Athletics | 61030 | Non-Instructional Supplies | 2,500 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|--------------------------------------|---------------------------|---------------|-------|------------|------------|-------------------------------|--------|------------------------------|---------|
| Volt Athletics, Inc | 1752 NW Market St #4410 | Seattle | WA | 98107 | 13553 | Intercollegiate Athletics | 61030 | Non-Instructional Supplies | 2,500 |
| Volt Athletics, Inc | 1752 NW Market St #4410 | Seattle | WA | 98107 | 13553 | Intercollegiate Athletics | 61030 | Non-Instructional Supplies | 2,000 |
| VWR International LLC | 405 Heron Drive | BRIDGEPORT | NJ | 08014 | 10608 | SHVC-Natural Sciences | 61002 | Instructional Supplies | 1,621 |
| W W Norton & Co Inc | PO Box 828773 | PHILADELPHIA | PA | 19182-8773 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,465 |
| W. L. Collins Corp | 370 Paramount Drive | Raynham | MA | 02767 | 13553 | Intercollegiate Athletics | 61030 | Non-Instructional Supplies | 1,046 |
| W.B. Mason Co., Inc | 59 Centre Street | Brockton | MA | 02303 | 11102 | VP for Academic Affairs-Instr | 90101 | Instructional Equip -Capital | 6,364 |
| W.B. Mason Co., Inc | 59 Centre Street | Brockton | MA | 02303 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 21,012 |
| W.B. Mason Co., Inc | 59 Centre Street | Brockton | MA | 02303 | 15502 | General Srv Main-Custodial | 61052 | Custodial Supplies | 21,012 |
| W.B. Mason Co., Inc | 59 Centre Street | Brockton | MA | 02303 | 19205 | Document Services | 61030 | Non-Instructional Supplies | 17,917 |
| W.J. Strickler Signs, Inc. | 3999 Carlisle Pike | New Oxford | PA | 17350 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 95,818 |
| W.J. Strickler Signs, Inc. | 3999 Carlisle Pike | New Oxford | PA | 17350 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 419,742 |
| W.J. Strickler Signs, Inc. | 3999 Carlisle Pike | New Oxford | PA | 17350 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 13,650 |
| Walter Lewis ConsultingyServices LLC | 82 Pine Meadow Lane | Freehold | NY | 12431 | 19201 | ITS Administration | 60114 | Consulting Services | 20,000 |
| Walter Lewis ConsultingyServices LLC | 82 Pine Meadow Lane | Freehold | NY | 12431 | 19201 | ITS Administration | 60114 | Consulting Services | 10,000 |
| Waveland Press Inc | 4180 IL Route 83 | LONG GROVE | IL | 60047-9580 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,263 |
| Waveland Press Inc | 4180 IL Route 83 | LONG GROVE | IL | 60047-9580 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,999 |
| Weather Control Company | 336 Church Alley | MONTOURSVILLE | PA | 17754 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,287 |
| Weather Control Company | 336 Church Alley | MONTOURSVILLE | PA | 17754 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 4,106 |
| Weather Control Company | 336 Church Alley | MONTOURSVILLE | PA | 17754 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 1,167 |
| Weather Control Company | 336 Church Alley | MONTOURSVILLE | PA | 17754 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 2,409 |
| Weather Control Company | 336 Church Alley | MONTOURSVILLE | PA | 17754 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,444 |
| Wellsboro Electric Co | 33 Austin Street | WELLSBORO | PA | 16901-0138 | 15507 | Utilities-Main Campus | 63106 | Electric | 1,026 |
| Wellsboro Electric Co | 33 Austin Street | WELLSBORO | PA | 16901-0138 | 15507 | Utilities-Main Campus | 63106 | Electric | 1,191 |
| Wellsboro Electric Co | 33 Austin Street | WELLSBORO | PA | 16901-0138 | 15507 | Utilities-Main Campus | 63106 | Electric | 1,615 |
| Wellsboro Electric Co | 33 Austin Street | WELLSBORO | PA | 16901-0138 | 15507 | Utilities-Main Campus | 63106 | Electric | 1,568 |
| Wellsboro Electric Co | 33 Austin Street | WELLSBORO | PA | 16901-0138 | 15507 | Utilities-Main Campus | 63106 | Electric | 1,453 |
| Wellsboro Electric Co | 33 Austin Street | WELLSBORO | PA | 16901-0138 | 15507 | Utilities-Main Campus | 63106 | Electric | 1,292 |
| Wesco | 221A South 10th Street | Lemoyme | PA | 17043 | 11102 | VP for Academic Affairs-Instr | 61002 | Instructional Supplies | 1,329 |
| Wesley Donahue | 1388 Chestnut Ridge Drive | State College | PA | 16803 | 31116 | Mgt & Leadership | 60108 | Contracted Services | 2,200 |
| Wesley Donahue | 1388 Chestnut Ridge Drive | State College | PA | 16803 | 31116 | Mgt & Leadership | 60108 | Contracted Services | 1,080 |
| Wesley Donahue | 1388 Chestnut Ridge Drive | State College | PA | 16803 | 31116 | Mgt & Leadership | 60108 | Contracted Services | 2,560 |
| Wesley Donahue | 1388 Chestnut Ridge Drive | State College | PA | 16803 | 31116 | Mgt & Leadership | 60108 | Contracted Services | 1,300 |
| Wesley Donahue | 1388 Chestnut Ridge Drive | State College | PA | 16803 | 31116 | Mgt & Leadership | 60110 | Contracted Instruction | 11,505 |
| Wesley Donahue | 1388 Chestnut Ridge Drive | State College | PA | 16803 | 31270 | Apprenticeships | 60108 | Contracted Services | 12,540 |
| Wesley Donahue | 1388 Chestnut Ridge Drive | State College | PA | 16803 | 31270 | Apprenticeships | 60110 | Contracted Instruction | 2,600 |
| WEST BRANCH REGIONAL AUTHORITY | ATTN ROB SMITH | MUNCY | PA | 17756 | 15507 | Utilities-Main Campus | 63136 | MS4 Program | 2,954 |
| White Oak Capital Group | 65 Beachmont Terrace | Caldwell | NJ | 07006 | 31240 | Weatherization Ctr | 61002 | Instructional Supplies | 4,986 |
| Williamsport Bureau of Codes | 245 West 4th St | Williamsport | PA | 17701 | 30202 | Village | 60312 | License Fee | 500 |
| Williamsport Bureau of Codes | 245 West 4th St | Williamsport | PA | 17701 | 30203 | Campus View | 60312 | License Fee | 990 |
| Williamsport Bureau of Codes | 245 West 4th St | Williamsport | PA | 17701 | 30205 | Penn's Loft | 60312 | License Fee | 70 |
| Williamsport Crosscutters | P O Box 3173 | WILLIAMSPORT | PA | 17701 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 4,000 |
| Williamsport Crosscutters | P O Box 3173 | WILLIAMSPORT | PA | 17701 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 10,650 |
| Williamsport Electric Inc | 3728 Rt. 15 Hwy. | Montgomery | PA | 17752-9603 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,750 |
| Williamsport Mirror & Glass Co | 317 Railway Street | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 4,800 |
| Williamsport Mirror & Glass Co | 317 Railway Street | WILLIAMSPORT | PA | 17701 | 15505 | General Srv Main-Maintenance | 63006 | Building Maintenance | 4,080 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 1,160 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 1,540 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 3,712 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 5,595 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 10,210 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 19,530 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 7,857 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 4,418 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 3,007 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 5,106 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 1,649 |

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| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|----------------------------------|------------------------|--------------|-------|------------|------------|-----------------------------|--------|------------------------------|--------|
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 8,346 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 4,509 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 1,776 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 5,070 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 2,500 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 1,414 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 2,445 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 2,464 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 3,314 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 2,844 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 4,527 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 8,672 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 2,717 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 6,554 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 16,345 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 1,160 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 39,097 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 1,532 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 3,365 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 1,967 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 3,535 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 1,154 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 1,249 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 7,006 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 1,116 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 2,798 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 1,286 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 2,439 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 2,194 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 4,291 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 2,023 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 2,515 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 2,515 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 5,879 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 13,470 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 5,085 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 1,627 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 15507 | Utilities-Main Campus | 63108 | Water Rent | 3,932 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 30202 | Village | 63108 | Water Rent | 8,062 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 30202 | Village | 63108 | Water Rent | 18,469 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 30202 | Village | 63108 | Water Rent | 9,916 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 30202 | Village | 63108 | Water Rent | 12,127 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 30203 | Campus View | 63108 | Water Rent | 8,630 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 30203 | Campus View | 63108 | Water Rent | 19,509 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 30203 | Campus View | 63108 | Water Rent | 12,566 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 30203 | Campus View | 63108 | Water Rent | 16,422 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 30204 | College West | 63108 | Water Rent | 13,232 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 30206 | Rose Street Apartments | 63108 | Water Rent | 9,131 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 30206 | Rose Street Apartments | 63108 | Water Rent | 20,878 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 30206 | Rose Street Apartments | 63108 | Water Rent | 11,242 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 30206 | Rose Street Apartments | 63108 | Water Rent | 14,115 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 30207 | Dauphin Hall | 63108 | Water Rent | 21,389 |
| WILLIAMSPORT MUNICIPAL WATER | 253 W 4TH ST | WILLIAMSPORT | PA | 17701 | 30207 | Dauphin Hall | 63108 | Water Rent | 26,246 |
| Willrich Precision Instrument Co | 80 Broadway | Cresskill | NJ | 07626 | 35102 | Fed Grants-Academic Support | 90101 | Instructional Equip -Capital | 26,648 |
| Willrich Precision Instrument Co | 80 Broadway | Cresskill | NJ | 07626 | 35102 | Fed Grants-Academic Support | 90101 | Instructional Equip -Capital | 4,845 |
| Wing Aero Products Inc | 3902 Industrial Street | ROWLETT | TX | 75088-3600 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,922 |

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2021**

| Vendor Name | Vendor Address | City | State | Zip | Department | User Cost Center Title | Object | Account Description | Amount |
|-------------------------------|----------------------------|---------------|-------|------------|------------|--------------------------------|--------|--------------------------------|---------------|
| Wise Options / Ywca of NE Pa | 815 W Fourth Street | WILLIAMSPORT | PA | 17701 | 17103 | College Wide Activities | 62204 | Public/Corporate Relations | 3,000 |
| Witmer Restoration, Inc. | 1003 Cornerstone Drive | Mount Joy | PA | 17552 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 68,719 |
| Witmer Restoration, Inc. | 1003 Cornerstone Drive | Mount Joy | PA | 17552 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 131,957 |
| Witmer Restoration, Inc. | 1003 Cornerstone Drive | Mount Joy | PA | 17552 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 190,694 |
| Witmer Restoration, Inc. | 1003 Cornerstone Drive | Mount Joy | PA | 17552 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 75,055 |
| Witmer Restoration, Inc. | 1003 Cornerstone Drive | Mount Joy | PA | 17552 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 27,929 |
| Wolfcom | 1700 Lincoln Avenue | PASADENA | CA | 91103 | 13105 | Penn College Police Department | 61030 | Non-Instructional Supplies | 5,108 |
| Wolters Kluwer Health | Two Commerce Square | PHILADELPHIA | PA | 19103 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 1,215 |
| Wolters Kluwer Health | Two Commerce Square | PHILADELPHIA | PA | 19103 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 1,215 |
| Wolters Kluwer Health | Two Commerce Square | PHILADELPHIA | PA | 19103 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 1,215 |
| Wolters Kluwer Health | Two Commerce Square | PHILADELPHIA | PA | 19103 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 12,368 |
| Wolters Kluwer Health | Two Commerce Square | PHILADELPHIA | PA | 19103 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,205 |
| Wolters Kluwer Health | Two Commerce Square | PHILADELPHIA | PA | 19103 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,711 |
| Wolters Kluwer Health | Two Commerce Square | PHILADELPHIA | PA | 19103 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 4,904 |
| Wolters Kluwer Health | Two Commerce Square | PHILADELPHIA | PA | 19103 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 5,395 |
| Wolters Kluwer Health | Two Commerce Square | PHILADELPHIA | PA | 19103 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 1,833 |
| Wolters Kluwer Health | Two Commerce Square | PHILADELPHIA | PA | 19103 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 3,200 |
| Wolters Kluwer Health | Two Commerce Square | PHILADELPHIA | PA | 19103 | 30301 | College Store | 80102 | Coll Store Purchase-New Text | 4,058 |
| Wolters Kluwer Health | Two Commerce Square | PHILADELPHIA | PA | 19103 | 30301 | College Store | 80120 | College Store Purchase-Freight | 33 |
| Wolters Kluwer Health | Two Commerce Square | PHILADELPHIA | PA | 19103 | 31141 | NC Health Sciences | 61002 | Instructional Supplies | 3,600 |
| Wolters Kluwer Health | Two Commerce Square | PHILADELPHIA | PA | 19103 | 31141 | NC Health Sciences | 61002 | Instructional Supplies | 4,160 |
| Wolyniec Construction Inc | P O Box 666 | WILLIAMSPORT | PA | 17703 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 4,992 |
| Wolyniec Construction Inc | P O Box 666 | WILLIAMSPORT | PA | 17703 | 15601 | Parking Permit | 63006 | Building Maintenance | 70,215 |
| Wolyniec Construction Inc | P O Box 666 | WILLIAMSPORT | PA | 17703 | 15601 | Parking Permit | 63006 | Building Maintenance | 5,890 |
| Wolyniec Construction Inc | P O Box 666 | WILLIAMSPORT | PA | 17703 | 15601 | Parking Permit | 63006 | Building Maintenance | 25,812 |
| Work Wisdom LLC | 480 N Holland Avenue | LANCASTER | PA | 17602 | 15404 | Human Resources | 62150 | Staff Development | 11,025 |
| Work Wisdom LLC | 480 N Holland Avenue | LANCASTER | PA | 17602 | 15404 | Human Resources | 62150 | Staff Development | 10,025 |
| Worksright Software, Inc. | PO Box 1156 | Madison | MS | 39130-1156 | 19204 | Enterprise Applications | 63002 | Software maintenance | 4,745 |
| Worldwide College Tours Inc | 210-1450 O'Connor Dr | East York | ON | M4B 2TB | 15302 | Admissions | 62306 | Recruiting & Retention | 1,995 |
| Wright's Media | 2407 Timberloch Place | The Woodlands | TX | 77380-1039 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 1,850 |
| WTTI | 1144 N. Graham Street | Allentown | PA | 18109 | 10506 | ICET-Welding | 61002 | Instructional Supplies | 1,905 |
| WVIA | NE PA Educ TV Assn | PITTSTON | PA | 18640 | 17105 | Public Relations & Marketing | 62202 | Publicity & Advertising | 5,000 |
| YBP Library Services | 999 Maple Street | CONTOOCOOK | NH | 03229 | 11202 | Madigan Library | 61402 | Learning Materials | 1,449 |
| YBP Library Services | 999 Maple Street | CONTOOCOOK | NH | 03229 | 11202 | Madigan Library | 61402 | Learning Materials | 1,081 |
| YBP Library Services | 999 Maple Street | CONTOOCOOK | NH | 03229 | 11202 | Madigan Library | 61402 | Learning Materials | 1,430 |
| YBP Library Services | 999 Maple Street | CONTOOCOOK | NH | 03229 | 11202 | Madigan Library | 61411 | Lean Mat-Elect Collections | 1,696 |
| YBP Library Services | 999 Maple Street | CONTOOCOOK | NH | 03229 | 11202 | Madigan Library | 61411 | Lean Mat-Elect Collections | 1,097 |
| YBP Library Services | 999 Maple Street | CONTOOCOOK | NH | 03229 | 11202 | Madigan Library | 61411 | Lean Mat-Elect Collections | 1,013 |
| York Hoist | 2575 Lycoming Creek Road | Williamsport | PA | 17701 | 15501 | General Srv Main-Admin | 63010 | Equipment Repairs | 3,355 |
| York Hoist | 2575 Lycoming Creek Road | Williamsport | PA | 17701 | 15506 | General Srv Main-Motor Pool | 61030 | Non-Instructional Supplies | 3,994 |
| York International Corp | 5757 N Green Bay Ave | Milwaukee | WI | 53209 | 15504 | GS Main-Heat/Cool/Plumbing | 63006 | Building Maintenance | 1,970 |
| You-Attend, LLC | 2119 Douglas Street | Charleston | IL | 61920 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 1,500 |
| Your Building Center | 280 Arch Street | WILLIAMSPORT | PA | 17701 | 10202 | CD-Building Const Tech | 61002 | Instructional Supplies | 7,010 |
| Your Building Center | 280 Arch Street | WILLIAMSPORT | PA | 17701 | 15503 | General Services Main-Grounds | 63006 | Building Maintenance | 2,115 |
| Your Building Center | 280 Arch Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,405 |
| Your Building Center | 280 Arch Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,444 |
| Your Building Center | 280 Arch Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 3,220 |
| Your Building Center | 280 Arch Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,776 |
| Your Building Center | 280 Arch Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 1,149 |
| Your Building Center | 280 Arch Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 2,157 |
| Your Building Center | 280 Arch Street | WILLIAMSPORT | PA | 17701 | 15515 | GS Renovations-Main | 90206 | Campus Improvements | 6,141 |
| Zoom Video Communications Inc | 55 Almaden Blvd, 6th Floor | San Jose | CA | 95113 | 19101 | Academic Technology | 61432 | Software Subscript/Cloud Srv | 5,817 |
| Zoom Video Communications Inc | 55 Almaden Blvd, 6th Floor | San Jose | CA | 95113 | 19202 | Administrative Technology | 61432 | Software Subscript/Cloud Srv | 5,817 |
| Total | | | | | | | | | \$ 25,275,023 |

Employee Benefits

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

Group Insurance Programs:

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

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

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

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

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

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

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

Retirement Plans:

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

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

*Contingent on footprint in system or multiplier chosen.

Paid Leave:

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

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

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

Personal Days. Full-time employees are entitled to up to 3 days of paid personal leave per College fiscal/academic year. Non-faculty or replacement faculty who commence employment at a time other than the first day of the normal work year for their position are entitled to personal days based on a prorated schedule during their first year of employment.

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

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

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

Sick Bank. All full-time employees periodically contribute a day of their sick leave to a sick bank, thus providing a reservoir of additional sick leave for employees who are confronted with a serious loss of

earnings due to an extended inability to work resulting from a severe illness or injury. Employees must be eligible to accrue the maximum yearly allotment of sick leave in a fiscal/academic year before they must contribute to, or can apply for leave from the sick bank.

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

Education Benefits:

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

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

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

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

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

Other Benefits:

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

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

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

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

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

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

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

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