

**Pennsylvania College of Technology
Information Disclosure Requirements
Public School Code of 1949
Submitted December 31, 2014**

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PENNSYLVANIA COLLEGE OF TECHNOLOGY

Revenue Budget for Fiscal Years

Fiscal Years 2014 - 2015 and 2013 - 2014

	2014 - 2015	2013 - 2014
	Budget	Budget
State Appropriation	\$17,584,000	\$15,584,000
Special State Appropriation	396,000	396,000
Student Tuition and Fees	89,359,724	85,703,990
Non-Credit Tuition and Fees	(1,000)	(1,000)
Investment Income	405,870	356,500
Other Income	1,820,307	2,645,153
Total Operating	<u>\$109,564,901</u>	<u>\$104,684,643</u>
Debt Service	\$19,200	\$25,000
Renewal & Replacement	0	0
Total Plant Funds	<u>\$19,200</u>	<u>\$25,000</u>
Total Operating & Plant Funds	<u><u>\$109,584,101</u></u>	<u><u>\$104,709,643</u></u>

PENNSYLVANIA COLLEGE OF TECHNOLOGY

Revenue Actuals for Fiscal Years

Fiscal Years 2013 - 2014 and 2012 - 2013

	2013 - 2014	2012 - 2013
	Actual	Actual
State Appropriation	\$15,584,000	\$13,584,000
Special State Appropriation	396,000	396,000
Student Tuition and Fees	85,263,913	80,077,633
Investment Income	1,341,071	910,088
Other Income	2,653,389	2,670,595
Total Operating	<u>\$105,238,373</u>	<u>\$97,638,316</u>
Debt Service	\$22,104	\$25,004
Plant Funds	0	56,692
Total Plant Funds	<u>\$22,104</u>	<u>\$81,696</u>
Total Operating & Plant Funds	<u><u>\$105,260,477</u></u>	<u><u>\$97,720,012</u></u>

PENNSYLVANIA COLLEGE OF TECHNOLOGY

**Budget Summary for Fiscal Year
Fiscal Years 2014 - 2015**

	Salaries	Departmental Allotment	Department Income	Allocated EB	Total
Instructional Programming					
Construction & Design Technologies	3,379,089	196,151	(600)	1,681,032	5,255,672
Science, Humanities & Visual Comm	9,025,697	217,063	0	3,813,176	13,055,936
Business & Hospitality	3,250,898	316,169	(492,500)	1,548,507	4,623,074
Industrial, Computing & Engineering	6,543,034	335,585	(3,750)	2,970,206	9,845,075
Transportation & Natural Resources	4,554,595	529,117	(33,800)	2,203,147	7,253,059
Health Sciences	7,302,031	342,634	(16,000)	3,315,149	10,943,814
First Year Programs -Instruction	115,680	200	0	27,191	143,071
English as Second Language	214,207	20,520	0	68,188	302,915
Total Instructional Programming	\$34,385,231	\$1,957,439	(\$546,650)	\$15,626,595	\$51,422,615
Administrative Support Units					
Student Services					
Vice President for Student Affairs	288,322	31,695	0	91,082	411,099
Admissions	780,168	384,700	0	375,276	1,540,144
Financial Aid	604,459	24,500	0	368,062	997,021
Counseling & Career Services	1,104,665	272,090	0	573,190	1,949,945
Registrar	432,454	33,278	0	270,620	736,352
Academic Svcs & First Year Programs	257,721	7,550	0	138,619	403,890
Student Affairs Administration	386,672	23,183	0	199,529	609,384
Student Health Services	369,521	142,552	0	177,863	689,936
Orientation	45,795	250,135	0	27,779	323,709
Athletics	173,181	63,350	0	88,637	325,168
Student Activities	505,750	874,893	0	195,383	1,576,026
Total Student Services	\$4,948,708	\$2,107,926	\$0	\$2,506,040	\$9,562,674
Academic Support					
Vice President for Academic Affairs	851,495	640,499	0	300,806	1,792,800
Vice President for Enrollment Mgt	191,552	0	0	87,452	279,004
Office of Transfer Initiatives	78,159	27,690	0	40,837	146,686
First Year Programs -Administration	117,420	2,325	0	49,910	169,655
Academic Success Center	348,341	1,780	0	180,196	530,317
Learning Resources Center	1,501,618	714,150	(1,200)	751,259	2,965,827
Outreach K-12	336,534	92,455	0	177,582	606,571
Instructional Tech/Distance Learning	507,976	59,228	0	257,297	824,501
Academic Computing	805,290	1,237,563	0	347,414	2,390,267
Total Academic Support	\$4,738,385	\$2,775,690	(\$1,200)	\$2,192,752	\$9,705,627
Institutional Support					
Office of the President	519,214	65,275	0	187,924	772,413
Facilities & Events	306,230	106,511	0	169,664	582,405
Assessment, Research & Planning	361,109	19,846	0	171,292	552,247
General Institutional	(323,140)	7,861,312	0	15,711	7,553,883
Financial Operations	1,264,694	182,500	0	623,105	2,070,299
Human Resources	707,305	256,040	0	338,857	1,302,202
College Info. & Community Relations	1,443,448	569,734	0	721,411	2,734,593
Institutional Advancement	716,859	70,084	0	306,696	1,093,639
Information Technology Services	2,539,992	1,735,368	0	1,288,094	5,563,454

PENNSYLVANIA COLLEGE OF TECHNOLOGY

Budget Summary for Fiscal Year
Fiscal Years 2014 - 2015

	Salaries	Departmental Allotment	Department Income	Allocated EB	Total
General Services	4,992,248	6,057,146	0	3,444,771	14,494,165
College Police	970,701	63,600	0	767,123	1,801,424
College Wide Activities	0	80,903	0	0	80,903
Procurement Services	150,063	6,100	0	105,581	261,744
Miscellaneous	10,000	(1,735)	0	2,350	10,615
Total Institutional Support	\$13,658,723	\$17,072,684	\$0	\$8,142,577	\$38,873,984
Total Administrative Support Units	\$23,345,816	\$21,956,300	(\$1,200)	\$12,841,370	\$58,142,286
Total Instruction and Administrative	\$57,731,048	\$23,913,739	(\$547,850)	\$28,467,965	\$109,564,901
Debt Service	0	19,200	0	0	19,200
Total Plant Funds	\$0	\$19,200	\$0	\$0	\$19,200
Total General Funds	\$57,731,048	\$23,932,939	(\$547,850)	\$28,467,965	\$109,584,101

PENNSYLVANIA COLLEGE OF TECHNOLOGY

Budget Summary for Fiscal Year
Fiscal Years 2013 - 2014

	Salaries	Departmental Allotment	Department Income	Allocated EB	Total
Instructional Programming					
Construction & Design Technologies	3,372,720	196,751	(600)	1,745,844	5,314,715
Science, Humanities & Visual Comm	8,434,232	253,843	0	3,566,456	12,254,531
Business & Hospitality	3,307,364	328,669	(493,400)	1,502,149	4,644,782
Industrial, Computing & Engineering	6,196,085	361,189	(3,750)	2,582,399	9,135,923
Transportation & Natural Resources	4,656,693	544,710	(33,800)	2,121,050	7,288,653
Health Sciences	6,810,029	394,071	(14,725)	2,969,019	10,158,394
English as Second Language	340,748	37,930	0	122,049	500,727
Total Instructional Programming	\$33,117,871	\$2,117,163	(\$546,275)	\$14,608,967	\$49,297,726
Administrative Support Units					
Student Services					
Vice President for Student Affairs	284,237	31,860	0	107,352	423,449
Admissions	744,803	306,242	0	376,869	1,427,914
Financial Aid	557,643	23,900	0	306,303	887,846
Counseling & Career Services	1,065,583	233,710	0	513,577	1,812,870
Registrar	416,381	39,556	0	216,907	672,844
Academic Svcs & First Year Programs	255,176	8,044	0	127,940	391,160
Student Affairs Administration	386,589	18,483	0	207,294	612,366
Student Health Services	348,447	175,240	0	164,172	687,859
Orientation	44,500	249,340	0	27,491	321,331
Athletics	167,126	70,480	0	81,977	319,583
Student Activities	432,303	830,908	0	145,461	1,408,672
Total Student Services	\$4,702,788	\$1,987,763	\$0	\$2,275,344	\$8,965,895
Academic Support					
Vice President for Academic Affairs	800,123	569,690	0	324,400	1,694,213
Office of Transfer Initiatives	75,883	34,540	0	37,836	148,259
First Year Programs	233,446	2,346	0	52,003	287,795
Academic Success Center	426,880	1,491	0	198,760	627,131
Learning Resources Center	1,460,711	703,350	(1,200)	683,391	2,846,252
Outreach K-12	342,735	127,339	0	199,392	669,466
Instructional Tech/Distance Learning	481,330	23,689	0	225,983	731,002
Academic Computing	860,817	1,458,936	0	434,871	2,754,624
Total Academic Support	\$4,681,925	\$2,921,381	(\$1,200)	\$2,156,637	\$9,758,743
Institutional Support					
Office of the President	436,250	30,141	0	135,747	602,138
Facilities & Events	153,582	82,047	0	75,640	311,269
Assessment, Research & Planning	411,165	15,846	0	179,247	606,258
Development Office	59,691	124,910	0	15,443	200,044
General Institutional	13,550	6,340,136	0	52,504	6,406,190
Financial Operations	1,176,727	63,700	0	574,719	1,815,146
Human Resources	532,710	154,864	0	229,350	916,924
Employee Relations	148,780	53,285	0	90,431	292,496
College Info. & Community Relations	1,353,996	566,575	0	695,382	2,615,953
Institutional Advancement	652,067	50,250	0	249,299	951,616
Information Technology Services	2,486,723	1,935,682	0	1,179,732	5,602,137

PENNSYLVANIA COLLEGE OF TECHNOLOGY

Budget Summary for Fiscal Year
Fiscal Years 2013 - 2014

	Salaries	Departmental Allotment	Department Income	Allocated EB	Total
General Services	4,726,974	5,348,468	0	2,988,418	13,063,860
College Police	997,953	67,050	0	703,773	1,768,776
College Wide Activities	0	69,203	0	0	69,203
Procurement Services	145,721	7,190	0	86,303	239,214
Industrial Modernization Center	594,497	23,086	0	239,675	857,258
Miscellaneous	12,000	328,400	0	3,398	343,798
Total Institutional Support	\$13,902,386	\$15,260,833	\$0	\$7,499,060	\$36,662,279
Total Administrative Support Units	\$23,287,099	\$20,169,977	(\$1,200)	\$11,931,041	\$55,386,917
Total Instruction and Administrative	\$56,404,971	\$22,287,140	(\$547,475)	\$26,540,008	\$104,684,643
Debt Service	0	25,000	0	0	25,000
Total Plant Funds	\$0	\$25,000	\$0	\$0	\$25,000
Total General Funds	\$56,404,971	\$22,312,140	(\$547,475)	\$26,540,008	\$104,709,643

PENNSYLVANIA COLLEGE OF TECHNOLOGY

Actual Expenditure Summary
Fiscal Years 2013 - 2014

	Salaries	Departmental Allotment	Department Income	Allocated EB	Total
Instructional Programming					
Construction & Design Technologies					
HVAC	414,586	99,164	0	198,535	712,285
Architectural Technology	565,001	20,863	0	220,774	806,638
Construction Tech/Carpentry	985,951	76,053	0	456,217	1,518,221
Building Construction Management	302,752	30,156	0	150,951	483,859
Civil Technology	388,845	8,396	0	207,699	604,941
Plumbing	168,683	298	0	82,869	251,850
Masonry	114,897	19,201	0	57,591	191,689
Electrical	714	0	0	20,189	20,903
Residential Construction Management	77,745	843	0	39,973	118,561
Total Construction & Design Technologies	\$3,019,174	\$254,973	\$0	\$1,434,799	\$4,708,947
Sciences, Humanities & Visual Communications					
Early Childhood Education	213,745	5,119	0	69,892	288,756
Human Services	214,214	3,616	0	77,311	295,141
Mass Media	270,157	942	0	111,863	382,962
Art Printing/Art	676,183	36,834	0	267,613	980,630
Communications & Literature	1,799,637	4,059	0	728,460	2,532,156
Mathematics	1,734,065	5,369	0	731,413	2,470,846
Natural Sciences	1,200,597	46,385	0	451,007	1,697,990
Social Sciences	1,075,133	7,421	0	437,823	1,520,377
Humanities	54,493	0	0	9,407	63,899
Integrated Majors	0	207	0	0	207
Emergency Management	29,707	481	0	15,580	45,768
Industrial Design	85,890	4,631	0	41,832	132,353
Legal Assistant	264,009	6,328	0	126,132	396,469
Web & Multimedia	234,650	6,849	0	87,148	328,647
Total Integrated Studies	\$7,852,481	\$128,241	\$0	\$3,155,481	\$11,136,203
Business & Hospitality					
Hospitality	923,165	23,493	(116,512)	397,545	1,227,692
Accounting	240,565	4,477	0	94,483	339,525
Business	1,069,998	7,807	0	427,875	1,505,679
Total Business & Hospitality	\$2,233,728	\$35,777	(\$116,512)	\$919,903	\$3,072,896
Industrial, Computing & Engineering Technologies					
Automated Manufacturing	1,148,098	70,899	0	483,200	1,702,197
Welding	956,421	99,552	(14,792)	455,176	1,496,356
Engineering & Design	349,276	5,842	0	145,245	500,363
Electronics	1,126,358	50,832	0	470,366	1,647,556
Plastics/Polymer Technology	362,213	24,870	0	147,715	534,798
Electrical Technology	978,934	202,085	0	410,907	1,591,926
Civil Technology	714	1,639	0	11,917	14,270
Information Technology	721,763	13,392	0	249,612	984,767
Computer Science	138,259	22	0	28,106	166,388
Building Automation Technology	12,132	(200)	0	4,329	16,261
Total Industrial Technologies	\$5,794,169	\$468,933	(\$14,792)	\$2,406,571	\$8,654,881
Transportation and Natural Resources Technologies					
Collision Repair	367,940	50,493	(10,081)	163,779	572,130

PENNSYLVANIA COLLEGE OF TECHNOLOGY

Actual Expenditure Summary
Fiscal Years 2013 - 2014

	Salaries	Departmental Allotment	Department Income	Allocated EB	Total
Automotive	1,541,174	274,123	(6,820)	675,637	2,484,114
Aviation	660,260	44,207	(25)	323,721	1,028,163
Restoration	0	65,653	0	0	65,653
Mopar	0	128,791	0	0	128,791
Forestry	294,451	9,725	(13,596)	155,829	446,409
Diesel	461,365	146,072	0	203,775	811,212
Heavy Equipment	387,907	224,321	(2,314)	163,370	773,284
Horticulture	299,657	20,636	(11,010)	122,477	431,760
Electric Power Generation	0	1,565	0	0	1,565
Total Transportation & Natural Res Technologies	\$4,012,754	\$965,586	(\$43,845)	\$1,808,588	\$6,743,082
Health Sciences					
Administration	1,850	2,374	0	278	4,501
Dental Hygiene	654,193	49,093	(20,265)	268,764	951,785
Nursing Education	2,623,486	130,206	0	1,104,897	3,858,589
Fitness & Lifetime Sports	567,604	37,549	0	250,734	855,887
Health Arts/Health Studies	219,398	806	0	75,450	295,653
Radiography	453,811	12,258	(14)	209,211	675,267
Surgical Technology	235,518	15,546	0	85,376	336,440
Physician Assistant	723,079	38,831	0	290,019	1,051,928
Occupational Therapy	220,389	17,128	0	90,199	327,716
Paramedic	324,075	16,082	0	149,270	489,427
Health Information	238,469	10,028	0	103,769	352,265
Total Health Services	\$6,261,871	\$329,900	(\$20,279)	\$2,627,967	\$9,199,459
First Year Programs-Instruction	117,758	573	0	24,985	143,316
English as Second Language	260,567	7,206	0	72,719	340,493
Other Instructional	7,233	6,961	0	465	14,658
Total Instructional Programming	\$29,559,733	\$2,198,151	(\$195,428)	\$12,451,477	\$44,013,933
Administrative Support Units					
Student Services					
Vice President for Student Affairs	279,962	25,592	0	102,902	408,456
Admissions	730,166	383,047	0	334,304	1,447,517
Financial Aid	552,525	20,387	0	304,856	877,768
Counseling & Career Services	1,032,676	154,340	0	508,731	1,695,747
Registrar	420,977	32,538	0	225,157	678,673
Academic Svcs-First Year Programs	242,159	7,343	0	125,692	375,194
Student Affairs Administration	369,550	61,574	0	191,686	622,810
Student Health Services	335,306	164,303	0	158,908	658,517
Orientation	37,104	186,313	0	23,978	247,395
Athletics Administration	166,096	56,645	0	82,641	305,382
Student Activities	407,300	715,717	0	120,370	1,243,387
Other Student Services	19,323	87,273	0	1,241	107,836
Total Student Services	\$4,593,141	\$1,895,073	\$0	\$2,180,466	\$8,668,681
Academic Support					
Vice President for Academic Affairs	839,295	954,274	0	322,512	2,116,080
Academic Success Center	440,310	2,020	0	188,718	631,048
Learning Resources Center	1,421,931	434,602	(2,702)	670,448	2,524,279
First Year Programs-Administration	127,010	2,842	0	48,751	178,602

PENNSYLVANIA COLLEGE OF TECHNOLOGY

Actual Expenditure Summary
Fiscal Years 2013 - 2014

	Salaries	Departmental Allotment	Department Income	Allocated EB	Total
Outreach K-12	201,380	85,588	0	107,656	394,624
Instructional Tech/Distance Learning	483,105	72,228	0	225,593	780,925
School Administration	3,302,749	404,346	(456,817)	1,619,670	4,869,948
Academic Computing	753,461	1,541,864	0	305,677	2,601,002
Office of Transfer Initiatives	74,424	18,304	0	37,584	130,312
Other Academic Support	26,737	0	0	1,717	28,455
Total Academic Support	\$7,670,401	\$3,516,067	(\$459,519)	\$3,528,326	\$14,255,275
Institutional Support					
Office of the President	481,315	97,131	0	170,638	749,083
Facilities & Events	196,214	147,341	0	94,552	438,107
Assessment, Research & Planning	359,328	5,134	0	162,996	527,457
Development Office	54,974	111,800	0	14,511	181,285
General Institutional	82,843	3,876,876	0	22,151	3,981,870
Financial Operations	1,143,373	75,514	0	543,738	1,762,625
Human Resources	519,064	119,928	0	226,197	865,189
Employee Relations	139,017	16,126	0	85,332	240,475
Public Relations & Marketing	1,356,750	559,642	0	667,895	2,584,287
Institutional Advancement	624,732	(253,970)	0	253,722	624,483
Information Technology Services	2,270,054	1,840,494	(11,230)	1,088,203	5,187,522
Shipping & Receiving	164,735	9,394	0	101,242	275,371
General Services	4,686,135	4,880,914	(644)	2,992,911	12,559,315
College Police	973,851	71,321	0	586,605	1,631,777
College Wide Activities	0	107,651	0	0	107,651
Procurement Services	144,943	5,648	0	94,203	244,794
Industrial Modernization Center	303,082	15,069	0	121,283	439,434
Miscellaneous	4,620	221,016	0	1,408	227,044
Total Institutional Support	\$13,505,029	\$11,907,028	(\$11,874)	\$7,227,589	\$32,627,771
Total Administrative Support Units	\$25,768,571	\$17,318,168	(\$471,393)	\$12,936,381	\$55,551,727
Total Instruction and Administrative	\$55,328,305	\$19,516,319	(\$666,822)	\$25,387,858	\$99,565,659
Debt Service	0	(2,804,649)	0	0	(2,804,649)
Renewal & Replacement	0	(248,378)	0	0	(248,378)
Plant Funds	0	6,352,126	0	0	6,352,126
Total Plant Funds	\$0	\$3,299,100	\$0	\$0	\$3,299,100
Total General Funds	\$55,328,305	\$22,815,418	(\$666,822)	\$25,387,858	\$102,864,759

PENNSYLVANIA COLLEGE OF TECHNOLOGY

**Actual Expenditure Summary
Fiscal Years 2012 - 2013**

	Salaries	Departmental Allotment	Department Income	Allocated EB	Total
Instructional Programming					
Construction & Design Technologies					
Administrative	351,219	21,644	(13,280)	173,160	532,743
HVAC	502,777	63,330	0	219,525	785,632
Architectural Technology	543,091	11,513	0	208,058	762,663
Construction Tech/Carpentry	947,762	64,232	0	419,259	1,431,253
Building Construction Management	279,783	33,751	0	133,598	447,131
Electrical Occupations	29,176	258	0	10,501	39,936
Electrical Technologies	834,756	62,890	0	353,453	1,251,098
Plumbing	161,294	2,177	0	78,630	242,101
Masonry	108,343	11,677	0	52,840	172,860
Residential Construction Management	73,144	6,556	0	34,751	114,451
Building Automation Technology	48,451	234,982	0	17,809	301,241
Total Construction & Design Technologies	\$3,879,796	\$513,010	(\$13,280)	\$1,701,584	\$6,081,110
Business & Computer Technologies					
Administrative	358,742	8,137	0	174,986	541,864
Accounting/Finance	310,146	6,196	0	116,591	432,933
Information Technology	643,051	15,078	0	263,613	921,742
Computer Information Systems	163,945	243	0	32,462	196,649
Office Administration	558	0	0	151	710
Business Administration/Management	997,250	8,700	0	396,653	1,402,604
Health Information	200,724	5,134	0	83,342	289,200
Legal Assistant	248,218	1,674	0	114,305	364,196
Web & Multimedia	225,279	9,068	0	81,434	315,780
Total Business & Computer Technologies	\$3,147,913	\$54,229	\$0	\$1,263,537	\$4,465,678
Integrated Studies					
Administration	495,065	19,530	0	231,440	746,035
Early Childhood Education	249,821	5,087	0	96,954	351,862
Human Services	325,823	3,149	0	119,396	448,368
Mass Media	400,438	12,993	0	139,854	553,284
Art Printing/Art	956,255	42,650	(5)	362,914	1,361,814
Communications & Literature	1,711,473	4,013	0	666,071	2,381,557
Mathematics	1,637,403	7,509	0	655,534	2,300,446
Natural Sciences	1,207,584	44,653	0	450,997	1,703,234
Social Sciences	983,843	8,621	0	392,067	1,384,532
Humanities	49,954	270	0	9,169	59,393
Emergency Management	0	19	0	0	19
Industrial Design	10,230	235	0	1,934	12,399
Total Integrated Studies	\$8,027,889	\$148,729	(\$5)	\$3,126,330	\$11,302,943
Hospitality Division					
Hospitality Division	1,939,223	386,894	(586,251)	857,157	2,597,022
Total Hospitality Division	\$1,939,223	\$386,894	(\$586,251)	\$857,157	\$2,597,022
Industrial & Engineering Technologies					
Administration	370,641	21,201	0	175,539	567,381
Automated Manufacturing	996,411	57,844	0	410,610	1,464,865
Civil Engineering	363,458	12,010	0	194,750	570,218
Welding	882,831	139,476	(19,617)	379,948	1,382,638
CAD	375,514	17,125	0	167,458	560,098

PENNSYLVANIA COLLEGE OF TECHNOLOGY

Actual Expenditure Summary
Fiscal Years 2012 - 2013

	Salaries	Departmental Allotment	Department Income	Allocated EB	Total
Electronics	1,042,583	38,056	0	434,918	1,515,557
Plastics/Polymer Technology	304,250	28,514	0	127,685	460,449
Total Industrial Technologies	\$4,335,689	\$314,227	(\$19,617)	\$1,890,908	\$6,521,207
Transportation Technology					
Administration-TT	273,775	2,327	0	137,668	413,770
Collision Repair	327,311	50,254	(7,296)	140,262	510,532
Automotive	1,452,554	226,440	(5,631)	624,386	2,297,750
Aviation	668,775	81,232	(480)	296,722	1,046,249
Restoration	0	26,561	0	0	26,561
Total Transportation Technology	\$2,722,415	\$386,814	(\$13,407)	\$1,199,039	\$4,294,861
Natural Resources Management					
Administration	278,732	30,867	0	141,682	451,282
Forestry	328,867	5,079	(7,683)	171,794	498,057
Diesel	372,956	33,743	(806)	161,040	566,932
Heavy Equipment	358,003	247,105	(4,013)	142,963	744,059
Horticulture	286,429	19,966	(8,583)	114,834	412,646
Electric Power Generation	0	7,855	0	0	7,855
Total Natural Resources Management	\$1,624,987	\$344,616	(\$21,085)	\$732,313	\$2,680,832
Health Sciences					
Administration	352,537	6,978	0	162,281	521,796
Dental Hygiene	626,452	52,251	(19,357)	253,192	912,539
Nursing Education	2,289,067	121,525	0	953,760	3,364,352
Fitness & Lifetime Sports	568,556	18,799	0	233,550	820,905
Health Arts/Health Studies	213,462	1,124	0	71,260	285,847
Radiography	374,283	11,863	0	158,301	544,447
Surgical Technology	224,019	11,548	0	79,332	314,899
Physician Assistant	674,160	41,209	0	274,399	989,769
Occupational Therapy	205,959	12,069	0	84,880	302,909
Paramedic	305,192	16,470	0	142,999	464,661
Total Health Services	\$5,833,690	\$293,837	(\$19,357)	\$2,413,953	\$8,522,123
North Campus	106,605	5,050	0	54,674	166,328
English as Second Language	240,599	21,247	0	65,579	327,424
Total Instructional Programming	\$31,858,805	\$2,468,653	(\$673,002)	\$13,305,073	\$46,959,529
Administrative Support Units					
Student Services					
Vice President for Student Affairs	273,989	8,465	0	104,227	386,681
Admissions	679,970	313,679	0	315,914	1,309,564
Financial Aid	524,525	21,055	0	280,309	825,889
Counseling & Career Services	969,940	159,629	0	437,634	1,567,204
Registrar	399,979	27,911	0	204,948	632,838
Advisement Center	196,879	7,356	0	101,949	306,184
Student Affairs Administration	313,777	38,195	0	164,065	516,037
Student Health Services	298,392	159,123	0	148,670	606,185
Orientation	34,698	181,173	0	17,322	233,193
Athletics Administration	161,290	56,203	0	77,087	294,580

PENNSYLVANIA COLLEGE OF TECHNOLOGY

Actual Expenditure Summary
Fiscal Years 2012 - 2013

	Salaries	Departmental Allotment	Department Income	Allocated EB	Total
Student Activities	362,587	783,109	22	127,331	1,273,049
Total Student Services	\$4,216,025	\$1,755,898	\$22	\$1,979,456	\$7,951,401
Academic Support					
Vice President for Academic Affairs	663,578	598,784	0	255,888	1,518,251
Academic Success Center	372,353	1,558	0	161,620	535,531
Learning Resources Center	1,356,274	395,528	(2,000)	596,254	2,346,056
First Year Programs	221,693	1,346	0	69,321	292,361
Outreach K-12	95,456	72,331	0	61,687	229,475
Instructional Tech/Distance Learning	448,473	20,417	0	208,046	676,936
Academic Computing	786,326	1,298,176	0	361,865	2,446,368
Total Academic Support	\$3,944,154	\$2,388,141	(\$2,000)	\$1,714,681	\$8,044,977
Institutional Support					
Office of the President	456,798	44,213	0	144,781	645,793
Facilities & Events	144,755	49,706	0	70,488	264,948
Assessment, Research & Planning	331,937	3,697	0	140,914	476,548
Development Office	140,938	53,232	0	47,645	241,815
General Institutional	(129,703)	3,935,632	0	105,841	3,911,771
Employee Benefits	0	14	0	0	14
Employee Benefits Allocated				0	0
Financial Operations	1,073,739	69,223	0	504,281	1,647,243
Human Resources	468,043	102,566	0	204,230	774,839
Employee Relations	246,465	24,002	0	124,219	394,686
Public Relations & Marketing	1,269,297	533,182	0	649,148	2,451,627
Institutional Advancement	566,946	(271,144)	0	207,611	503,413
Information Technology Services	2,117,663	2,230,340	(8,888)	954,252	5,293,367
Shipping & Receiving	162,530	3,063	0	98,801	264,393
General Services	4,451,148	4,305,817	(788)	2,693,458	11,449,635
College Police	886,820	69,118	0	480,560	1,436,498
College Wide Activities	0	89,413	0	0	89,413
Procurement Services	139,015	4,093	0	77,444	220,552
Industrial Modernization Center	568,017	27,297	0	198,625	793,938
Miscellaneous	12,465	687,906	0	3,245	703,615
Total Institutional Support	\$12,906,873	\$11,961,369	(\$9,676)	\$6,705,542	\$31,564,109
Total Administrative Support Units	\$21,067,052	\$16,105,409	(\$11,653)	\$10,399,680	\$47,560,487
Total Instruction and Administrative	\$52,925,858	\$18,574,062	(\$684,655)	\$23,704,753	\$94,520,016
Debt Service	0	(2,833,910)	0	0	(2,833,910)
Renewal & Replacement	0	(136,383)	0	0	(136,383)
Plant Funds	0	5,815,160	0	0	5,815,160
Total Plant Funds	\$0	\$2,844,867	\$0	\$0	\$2,844,867
Total General Funds	\$52,925,858	\$21,418,929	(\$684,655)	\$23,704,753	\$97,364,883

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: CONSTRUCTION & DESIGN TECHNOLOGIES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Administrative				
Academic Salaries	81	0	0	0
Support Salaries	309,124	0	351,219	0
Sub-Total Salaries	309,205	0	351,219	0
Supplies, Materials & Services	9,903	0	6,678	0
Sale of Instructional Supplies	0	(15,538)	0	(13,280)
Communication Services	1,026	0	671	0
Travel Expenses	(4,105)	0	1,402	0
Publications, Printing & Copying	1,456	0	2,875	0
Repairs, Alterations & Capital Improvement	0	0	42	0
Miscellaneous	(66)	0	9,976	0
Sub-Total Departmental Allotment	8,213	(15,538)	21,644	(13,280)
Total Direct	317,418	(15,538)	372,863	(13,280)
Allocated Employee Benefits	148,749	0	173,160	0
Total	466,168	(15,538)	546,023	(13,280)
HVAC				
Academic Salaries	386,771	0	475,628	0
Support Salaries	22,815	0	22,149	0
Wages	5,000	0	5,000	0
Sub-Total Salaries	414,586	0	502,777	0
Supplies, Materials & Services	67,134	0	58,092	0
Travel Expenses	648	0	1,355	0
Publications, Printing & Copying	516	0	473	0
Repairs, Alterations & Capital Improvement	0	0	96	0
Equipment	25,000	0	0	0
Miscellaneous	5,866	0	3,315	0
Sub-Total Departmental Allotment	99,164	0	63,330	0
Total Direct	513,749	0	566,107	0
Allocated Employee Benefits	198,535	0	219,525	0
Total	712,285	0	785,632	0
Architectural Technology				
Academic Salaries	562,501	0	538,850	0
Wages	2,500	0	4,241	0
Sub-Total Salaries	565,001	0	543,091	0
Supplies, Materials & Services	15,121	0	6,034	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: CONSTRUCTION & DESIGN TECHNOLOGIES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Travel Expenses	2,083	0	2,370	0
Publications, Printing & Copying	2,791	0	2,656	0
Repairs, Alterations & Capital Improvement	420	0	420	0
Miscellaneous	448	0	33	0
Sub-Total Departmental Allotment	20,863	0	11,513	0
Total Direct	585,863	0	554,605	0
Allocated Employee Benefits	220,774	0	208,058	0
Total	806,638	0	762,663	0
Construction Tech/Carpentry				
Academic Salaries	969,788	0	933,651	0
Wages	16,163	0	14,112	0
Sub-Total Salaries	985,951	0	947,762	0
Supplies, Materials & Services	60,174	0	53,398	0
Travel Expenses	9,520	0	4,369	0
Publications, Printing & Copying	1,001	0	675	0
Repairs, Alterations & Capital Improvement	2,803	0	5,889	0
Miscellaneous	2,555	0	(100)	0
Sub-Total Departmental Allotment	76,053	0	64,232	0
Total Direct	1,062,004	0	1,011,994	0
Allocated Employee Benefits	456,217	0	419,259	0
Total	1,518,221	0	1,431,253	0
Building Construction Management				
Academic Salaries	300,252	0	277,379	0
Wages	2,500	0	2,404	0
Sub-Total Salaries	302,752	0	279,783	0
Supplies, Materials & Services	6,121	0	6,560	0
Travel Expenses	3,887	0	6,650	0
Publications, Printing & Copying	1,043	0	1,183	0
Repairs, Alterations & Capital Improvement	1,029	0	1,380	0
Equipment	5,000	0	0	0
Miscellaneous	13,076	0	17,978	0
Sub-Total Departmental Allotment	30,156	0	33,751	0
Total Direct	332,908	0	313,533	0
Allocated Employee Benefits	150,951	0	133,598	0
Total	483,859	0	447,131	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: CONSTRUCTION & DESIGN TECHNOLOGIES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Electrical Occupations				
Academic Salaries	0	0	29,176	0
Sub-Total Salaries	0	0	29,176	0
Supplies, Materials & Services	0	0	258	0
Sub-Total Departmental Allotment	0	0	258	0
Total Direct	0	0	29,435	0
Allocated Employee Benefits	0	0	10,501	0
Total	0	0	39,936	0
Electrical Technologies				
Academic Salaries	0	0	810,107	0
Support Salaries	0	0	22,149	0
Wages	714	0	2,500	0
Sub-Total Salaries	714	0	834,756	0
Supplies, Materials & Services	0	0	59,274	0
Travel Expenses	0	0	107	0
Publications, Printing & Copying	0	0	1,771	0
Miscellaneous	0	0	1,737	0
Sub-Total Departmental Allotment	0	0	62,890	0
Total Direct	714	0	897,645	0
Allocated Employee Benefits	20,189	0	353,453	0
Total	20,903	0	1,251,098	0
Plumbing				
Academic Salaries	168,683	0	161,294	0
Sub-Total Salaries	168,683	0	161,294	0
Supplies, Materials & Services	0	0	2,107	0
Publications, Printing & Copying	198	0	70	0
Repairs, Alterations & Capital Improvement	99	0	0	0
Sub-Total Departmental Allotment	298	0	2,177	0
Total Direct	168,981	0	163,471	0
Allocated Employee Benefits	82,869	0	78,630	0
Total	251,850	0	242,101	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: CONSTRUCTION & DESIGN TECHNOLOGIES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Masonry				
Academic Salaries	114,897	0	108,343	0
Sub-Total Salaries	114,897	0	108,343	0
Supplies, Materials & Services	18,538	0	11,539	0
Travel Expenses	181	0	125	0
Publications, Printing & Copying	49	0	27	0
Repairs, Alterations & Capital Improvement	77	0	479	0
Miscellaneous	356	0	(492)	0
Sub-Total Departmental Allotment	19,201	0	11,677	0
Total Direct	134,098	0	120,020	0
Allocated Employee Benefits	57,591	0	52,840	0
Total	191,689	0	172,860	0
Residential Construction Management				
Academic Salaries	77,745	0	73,144	0
Sub-Total Salaries	77,745	0	73,144	0
Supplies, Materials & Services	267	0	191	0
Travel Expenses	300	0	5,330	0
Repairs, Alterations & Capital Improvement	276	0	0	0
Miscellaneous	0	0	1,036	0
Sub-Total Departmental Allotment	843	0	6,556	0
Total Direct	78,588	0	79,700	0
Allocated Employee Benefits	39,973	0	34,751	0
Total	118,561	0	114,451	0
Building Automation Technology				
Academic Salaries	0	0	48,451	0
Sub-Total Salaries	0	0	48,451	0
Supplies, Materials & Services	0	0	4,705	0
Equipment	0	0	232,292	0
Miscellaneous	0	0	(2,015)	0
Sub-Total Departmental Allotment	0	0	234,982	0
Total Direct	0	0	283,432	0
Allocated Employee Benefits	0	0	17,809	0
Total	0	0	301,241	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: CONSTRUCTION & DESIGN TECHNOLOGIES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Civil Technology				
Academic Salaries	387,060	0	0	0
Wages	1,786	0	0	0
Sub-Total Salaries	388,845	0	0	0
Supplies, Materials & Services	902	0	0	0
Travel Expenses	3,410	0	0	0
Publications, Printing & Copying	1,609	0	0	0
Miscellaneous	2,476	0	0	0
Sub-Total Departmental Allotment	8,396	0	0	0
Total Direct	397,242	0	0	0
Allocated Employee Benefits	207,699	0	0	0
Total	604,941	0	0	0
Total Construction & Design Tech	5,175,114	(15,538)	6,094,389	(13,280)

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: BUSINESS & COMPUTERS TECHNOLOGIES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Administrative				
Support Salaries	0	0	348,464	0
Wages	0	0	10,278	0
Sub-Total Salaries	0	0	358,742	0
Supplies, Materials & Services	0	0	319	0
Communication Services	0	0	334	0
Travel Expenses	0	0	674	0
Publications, Printing & Copying	0	0	1,259	0
Property Expense	0	0	800	0
Miscellaneous	0	0	4,750	0
Sub-Total Departmental Allotment	0	0	8,137	0
Total Direct	0	0	366,878	0
Allocated Employee Benefits	0	0	174,986	0
Total	0	0	541,864	0
Accounting/Finance				
Academic Salaries	0	0	310,146	0
Sub-Total Salaries	0	0	310,146	0
Supplies, Materials & Services	0	0	994	0
Travel Expenses	0	0	4,215	0
Publications, Printing & Copying	0	0	745	0
Miscellaneous	0	0	242	0
Sub-Total Departmental Allotment	0	0	6,196	0
Total Direct	0	0	316,342	0
Allocated Employee Benefits	0	0	116,591	0
Total	0	0	432,933	0
Information Technology				
Academic Salaries	0	0	643,051	0
Sub-Total Salaries	0	0	643,051	0
Supplies, Materials & Services	0	0	2,617	0
Travel Expenses	0	0	10,912	0
Publications, Printing & Copying	0	0	803	0
Miscellaneous	0	0	746	0
Sub-Total Departmental Allotment	0	0	15,078	0
Total Direct	0	0	658,129	0
Allocated Employee Benefits	0	0	263,613	0
Total	0	0	921,742	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: BUSINESS & COMPUTERS TECHNOLOGIES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Computer Information Systems				
Academic Salaries	0	0	163,945	0
Sub-Total Salaries	0	0	163,945	0
Supplies, Materials & Services	0	0	28	0
Publications, Printing & Copying	0	0	77	0
Miscellaneous	0	0	138	0
Sub-Total Departmental Allotment	0	0	243	0
Total Direct	0	0	164,188	0
Allocated Employee Benefits	0	0	32,462	0
Total	0	0	196,649	0
Office Technology				
Academic Salaries	0	0	558	0
Sub-Total Salaries	0	0	558	0
Sub-Total Departmental Allotment	0	0	0	0
Total Direct	0	0	558	0
Allocated Employee Benefits	0	0	151	0
Total	0	0	710	0
Business Adm/Management				
Academic Salaries	0	0	994,654	0
Wages	0	0	2,596	0
Sub-Total Salaries	0	0	997,250	0
Supplies, Materials & Services	0	0	1,126	0
Travel Expenses	0	0	5,734	0
Publications, Printing & Copying	0	0	1,537	0
Miscellaneous	0	0	304	0
Sub-Total Departmental Allotment	0	0	8,700	0
Total Direct	0	0	1,005,951	0
Allocated Employee Benefits	0	0	396,653	0
Total	0	0	1,402,604	0
Health Info				
Academic Salaries	0	0	194,397	0
Wages	0	0	6,327	0
Sub-Total Salaries	0	0	200,724	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: BUSINESS & COMPUTERS TECHNOLOGIES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Supplies, Materials & Services	0	0	424	0
Travel Expenses	0	0	615	0
Publications, Printing & Copying	0	0	291	0
Miscellaneous	0	0	3,803	0
Sub-Total Departmental Allotment	0	0	5,134	0
Total Direct	0	0	205,858	0
Allocated Employee Benefits	0	0	83,342	0
Total	0	0	289,200	0
Legal Assistant				
Academic Salaries	0	0	245,718	0
Wages	0	0	2,500	0
Sub-Total Salaries	0	0	248,218	0
Supplies, Materials & Services	0	0	159	0
Travel Expenses	0	0	756	0
Publications, Printing & Copying	0	0	649	0
Miscellaneous	0	0	110	0
Sub-Total Departmental Allotment	0	0	1,674	0
Total Direct	0	0	249,891	0
Allocated Employee Benefits	0	0	114,305	0
Total	0	0	364,196	0
Web & Multimedia				
Academic Salaries	0	0	225,279	0
Sub-Total Salaries	0	0	225,279	0
Supplies, Materials & Services	0	0	247	0
Travel Expenses	0	0	8,461	0
Publications, Printing & Copying	0	0	231	0
Miscellaneous	0	0	129	0
Sub-Total Departmental Allotment	0	0	9,068	0
Total Direct	0	0	234,347	0
Allocated Employee Benefits	0	0	81,434	0
Total	0	0	315,780	0
Total Business & Computer	0	0	4,465,678	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: SCIENCES, HUMANITIES & VISUAL COMMUNICATIONS

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Administrative				
Support Salaries	426,544	0	449,961	0
Wages	23,701	0	45,104	0
Sub-Total Salaries	450,245	0	495,065	0
Supplies, Materials & Services	12,101	0	16,372	0
Communication Services	750	0	926	0
Publications, Printing & Copying	1,767	0	2,096	0
Books & Periodicals	99	0	99	0
Miscellaneous	1,688	0	37	0
Sub-Total Departmental Allotment	16,406	0	19,530	0
Total Direct	466,651	0	514,595	0
Allocated Employee Benefits	187,245	0	231,440	0
Total	653,896	0	746,035	0
Art Printing/Art				
Academic Salaries	659,257	0	941,437	0
Wages	16,926	0	14,818	0
Sub-Total Salaries	676,183	0	956,255	0
Supplies, Materials & Services	30,758	0	28,073	0
Sale of Instructional Supplies	0	0	0	(5)
Communication Services	31	0	0	0
Travel Expenses	501	0	975	0
Publications, Printing & Copying	866	0	1,773	0
Repairs, Alterations & Capital Improvement	2,996	0	10,652	0
Miscellaneous	1,682	0	1,176	0
Sub-Total Departmental Allotment	36,834	0	42,650	(5)
Total Direct	713,018	0	998,905	(5)
Allocated Employee Benefits	267,613	0	362,914	0
Total	980,630	0	1,361,819	(5)
Communication and Literature				
Academic Salaries	1,794,637	0	1,705,223	0
Wages	5,000	0	6,250	0
Sub-Total Salaries	1,799,637	0	1,711,473	0
Travel Expenses	1,522	0	1,253	0
Publications, Printing & Copying	2,536	0	2,761	0
Sub-Total Departmental Allotment	4,059	0	4,013	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: SCIENCES, HUMANITIES & VISUAL COMMUNICATIONS

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Total Direct	1,803,696	0	1,715,486	0
Allocated Employee Benefits	728,460	0	666,071	0
Total	2,532,156	0	2,381,557	0
Humanities				
Academic Salaries	54,493	0	49,954	0
Sub-Total Salaries	54,493	0	49,954	0
Travel Expenses	0	0	270	0
Sub-Total Departmental Allotment	0	0	270	0
Total Direct	54,493	0	50,224	0
Allocated Employee Benefits	9,407	0	9,169	0
Total	63,899	0	59,393	0
Human Services				
Academic Salaries	209,432	0	273,992	0
Support Salaries	2,242	0	49,314	0
Wages	2,541	0	2,517	0
Sub-Total Salaries	214,214	0	325,823	0
Supplies, Materials & Services	8	0	98	0
Travel Expenses	2,381	0	1,168	0
Publications, Printing & Copying	314	0	418	0
Miscellaneous	914	0	1,466	0
Sub-Total Departmental Allotment	3,616	0	3,149	0
Total Direct	217,830	0	328,972	0
Allocated Employee Benefits	77,311	0	119,396	0
Total	295,141	0	448,368	0
Mass Media				
Academic Salaries	213,856	0	349,134	0
Support Salaries	50,484	0	47,679	0
Wages	5,817	0	3,625	0
Sub-Total Salaries	270,157	0	400,438	0
Supplies, Materials & Services	0	0	102	0
Publications, Printing & Copying	942	0	1,014	0
Repairs, Alterations & Capital Improvement	0	0	4,090	0
Miscellaneous	0	0	7,787	0
Sub-Total Departmental Allotment	942	0	12,993	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: SCIENCES, HUMANITIES & VISUAL COMMUNICATIONS

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Total Direct	271,099	0	413,430	0
Allocated Employee Benefits	111,863	0	139,854	0
Total	382,962	0	553,284	0
Mathematics				
Academic Salaries	1,730,397	0	1,634,903	0
Wages	3,668	0	2,500	0
Sub-Total Salaries	1,734,065	0	1,637,403	0
Supplies, Materials & Services	449	0	0	0
Travel Expenses	350	0	2,152	0
Publications, Printing & Copying	4,384	0	5,357	0
Miscellaneous	186	0	0	0
Sub-Total Departmental Allotment	5,369	0	7,509	0
Total Direct	1,739,434	0	1,644,912	0
Allocated Employee Benefits	731,413	0	655,534	0
Total	2,470,846	0	2,300,446	0
Natural Sciences				
Academic Salaries	1,196,871	0	1,204,283	0
Wages	3,726	0	3,301	0
Sub-Total Salaries	1,200,597	0	1,207,584	0
Supplies, Materials & Services	34,817	0	27,792	0
Travel Expenses	1,617	0	1,634	0
Publications, Printing & Copying	4,514	0	4,122	0
Repairs, Alterations & Capital Improvement	4,504	0	10,215	0
Miscellaneous	933	0	891	0
Sub-Total Departmental Allotment	46,385	0	44,653	0
Total Direct	1,246,982	0	1,252,237	0
Allocated Employee Benefits	451,007	0	450,997	0
Total	1,697,990	0	1,703,234	0
Social Sciences				
Academic Salaries	990,637	0	901,776	0
Support Salaries	66,667	0	62,783	0
Wages	17,829	0	19,284	0
Sub-Total Salaries	1,075,133	0	983,843	0
Supplies, Materials & Services	173	0	46	0
Travel Expenses	4,654	0	5,366	0

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Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: SCIENCES, HUMANITIES & VISUAL COMMUNICATIONS

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Publications, Printing & Copying	2,431	0	2,110	0
Miscellaneous	162	0	1,100	0
Sub-Total Departmental Allotment	7,421	0	8,621	0
Total Direct	1,082,555	0	992,464	0
Allocated Employee Benefits	437,823	0	392,067	0
Total	1,520,377	0	1,384,532	0
Early Childhood Education				
Academic Salaries	213,745	0	197,754	0
Support Salaries	0	0	52,067	0
Sub-Total Salaries	213,745	0	249,821	0
Supplies, Materials & Services	1,274	0	1,137	0
Travel Expenses	756	0	838	0
Publications, Printing & Copying	633	0	614	0
Books & Periodicals	70	0	60	0
Miscellaneous	2,385	0	2,437	0
Sub-Total Departmental Allotment	5,119	0	5,087	0
Total Direct	218,863	0	254,908	0
Allocated Employee Benefits	69,892	0	96,954	0
Total	288,756	0	351,862	0
Integrated Majors				
Sub-Total Salaries	0	0	0	0
Supplies, Materials & Services	162	0	0	0
Publications, Printing & Copying	44	0	0	0
Sub-Total Departmental Allotment	207	0	0	0
Total Direct	207	0	0	0
Allocated Employee Benefits	0	0	0	0
Total	207	0	0	0
Industrial Design				
Academic Salaries	85,890	0	10,230	0
Sub-Total Salaries	85,890	0	10,230	0
Supplies, Materials & Services	3,170	0	146	0
Travel Expenses	302	0	0	0
Publications, Printing & Copying	140	0	0	0
Miscellaneous	1,019	0	89	0
Sub-Total Departmental Allotment	4,631	0	235	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: SCIENCES, HUMANITIES & VISUAL COMMUNICATIONS

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Total Direct	90,522	0	10,465	0
Allocated Employee Benefits	41,832	0	1,934	0
Total	132,353	0	12,399	0
Emergency Management				
Academic Salaries	29,707	0	0	0
Sub-Total Salaries	29,707	0	0	0
Travel Expenses	395	0	0	0
Publications, Printing & Copying	5	0	0	0
Miscellaneous	81	0	19	0
Sub-Total Departmental Allotment	481	0	19	0
Total Direct	30,189	0	19	0
Allocated Employee Benefits	15,580	0	0	0
Total	45,768	0	19	0
Legal Assistant				
Academic Salaries	261,509	0	0	0
Wages	2,500	0	0	0
Sub-Total Salaries	264,009	0	0	0
Travel Expenses	3,217	0	0	0
Publications, Printing & Copying	303	0	0	0
Books & Periodicals	30	0	0	0
Miscellaneous	2,778	0	0	0
Sub-Total Departmental Allotment	6,328	0	0	0
Total Direct	270,338	0	0	0
Allocated Employee Benefits	126,132	0	0	0
Total	396,469	0	0	0
Web & Multimedia				
Academic Salaries	234,309	0	0	0
Wages	341	0	0	0
Sub-Total Salaries	234,650	0	0	0
Supplies, Materials & Services	540	0	0	0
Travel Expenses	6,056	0	0	0
Publications, Printing & Copying	203	0	0	0
Miscellaneous	51	0	0	0
Sub-Total Departmental Allotment	6,849	0	0	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: SCIENCES, HUMANITIES & VISUAL COMMUNICATIONS

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Total Direct	241,499	0	0	0
Allocated Employee Benefits	87,148	0	0	0
Total	328,647	0	0	0
Total Sciences, Humanities and Visual Communication:	11,790,099	0	11,302,948	(5)

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: BUSINESS & HOSPITALITY

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Business & Hospitality Admin				
Support Salaries	267,350	0	234,430	0
Wages	602	0	11,407	0
Sub-Total Salaries	267,952	0	245,837	0
Supplies, Materials & Services	5,065	0	266,068	0
Food/Hospitality-Food	0	212	0	3,509
Food/Hospitality-Service	0	(57)	0	0
Food/Hospitality-Field Trip Donation	0	(11)	0	0
Food/Hospitality-Gratuity Revenue	0	(44)	0	0
Communication Services	385	0	411	0
Travel Expenses	2,774	0	1,639	0
Publications, Printing & Copying	3,808	0	5,981	0
Repairs, Alterations & Capital Improvement	0	0	7,116	0
Equipment	0	0	9,517	0
Books & Periodicals	0	0	90	0
Miscellaneous	16,985	0	20,937	0
Sub-Total Departmental Allotment	29,017	100	311,760	3,509
Total Direct	296,969	100	557,597	3,509
Allocated Employee Benefits	130,862	0	98,238	0
Total	427,830	100	655,835	3,509
Hospitality Academic				
Academic Salaries	915,648	0	789,031	0
Wages	7,518	0	5,091	0
Sub-Total Salaries	923,165	0	794,122	0
Supplies, Materials & Services	7,303	0	4,990	0
Food/Hospitality-Food	0	(87,055)	0	(84,223)
Food/Hospitality-Beverages	0	(14,723)	0	(13,939)
Food/Hospitality-Field Trip Donation	0	(2,947)	0	(2,882)
Food/Hospitality-Gratuity Revenue	0	(11,787)	0	(11,529)
Communication Services	45	0	15	0
Travel Expenses	2,330	0	3,169	0
Publications, Printing & Copying	3,868	0	2,888	0
Repairs, Alterations & Capital Improvement	0	0	891	0
Miscellaneous	9,947	0	3,849	0
Sub-Total Departmental Allotment	23,493	(116,512)	15,802	(112,573)
Total Direct	946,658	(116,512)	809,924	(112,573)
Allocated Employee Benefits	397,545	0	320,644	0
Total	1,344,204	(116,512)	1,130,568	(112,573)

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DEPARTMENTAL SUMMARY: BUSINESS & HOSPITALITY

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Hospitality -Non Academic				
Support Salaries	675,297	0	628,286	0
Wages	258,417	0	270,978	0
Sub-Total Salaries	933,714	0	899,264	0
Supplies, Materials & Services	308,949	0	51,301	0
Food/Hospitality-Food	0	(359,847)	0	(386,609)
Food/Hospitality-Beverages	0	(25,308)	0	(29,900)
Food/Hospitality-Service	0	(903)	0	(1,803)
Food/Hospitality-Field Trip Donation	0	(8,227)	0	(9,748)
Food/Hospitality-Rental of Facilities	0	(14,188)	0	(10,134)
Food/Hospitality-Gratuity Revenue	0	(32,907)	0	(38,993)
Communication Services	8	0	85	0
Travel Expenses	1,001	0	1,000	0
Publications, Printing & Copying	4,016	0	2,967	0
Repairs, Alterations & Capital Improvement	7,735	0	704	0
Miscellaneous	4,209	0	3,273	0
Sub-Total Departmental Allotment	325,918	(441,379)	59,331	(477,188)
Total Direct	1,259,631	(441,379)	958,595	(477,188)
Allocated Employee Benefits	473,840	0	438,275	0
Total	1,733,471	(441,379)	1,396,870	(477,188)
Accounting				
Academic Salaries	234,446	0	0	0
Wages	6,119	0	0	0
Sub-Total Salaries	240,565	0	0	0
Supplies, Materials & Services	260	0	0	0
Travel Expenses	1,748	0	0	0
Publications, Printing & Copying	628	0	0	0
Miscellaneous	1,840	0	0	0
Sub-Total Departmental Allotment	4,477	0	0	0
Total Direct	245,042	0	0	0
Allocated Employee Benefits	94,483	0	0	0
Total	339,525	0	0	0
Business				
Academic Salaries	1,065,669	0	0	0
Support Salaries	1,548	0	0	0
Wages	2,781	0	0	0
Sub-Total Salaries	1,069,998	0	0	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
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DEPARTMENTAL SUMMARY: BUSINESS & HOSPITALITY

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Supplies, Materials & Services	2,840	0	0	0
Travel Expenses	3,171	0	0	0
Publications, Printing & Copying	1,510	0	0	0
Miscellaneous	286	0	0	0
Sub-Total Departmental Allotment	7,807	0	0	0
Total Direct	1,077,805	0	0	0
Allocated Employee Benefits	427,875	0	0	0
Total	1,505,679	0	0	0
Total Business & Hospitality	5,350,710	(557,791)	3,183,273	(586,251)

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: INDUSTRIAL, COMPUTING & ENGINEERING TECHNOLOGIES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Administrative				
Support Salaries	433,378	0	370,641	0
Wages	1,056	0	0	0
Sub-Total Salaries	434,434	0	370,641	0
Supplies, Materials & Services	1,809	0	4,018	0
Communication Services	406	0	188	0
Travel Expenses	3,546	0	2,984	0
Publications, Printing & Copying	1,380	0	2,031	0
Repairs, Alterations & Capital Improvement	0	0	1,597	0
Miscellaneous	(2,914)	0	10,383	0
Sub-Total Departmental Allotment	4,226	0	21,201	0
Total Direct	438,659	0	391,842	0
Allocated Employee Benefits	234,635	0	175,539	0
Total	673,295	0	567,381	0
Automated Manufacturing/Manufacturing				
Academic Salaries	1,063,818	0	919,624	0
Support Salaries	71,061	0	67,539	0
Wages	13,219	0	9,248	0
Sub-Total Salaries	1,148,098	0	996,411	0
Supplies, Materials & Services	51,529	0	41,359	0
Communication Services	31	0	14	0
Travel Expenses	4,103	0	3,711	0
Publications, Printing & Copying	2,196	0	1,463	0
Property Expense	0	0	570	0
Repairs, Alterations & Capital Improvement	7,880	0	7,301	0
Miscellaneous	5,160	0	3,428	0
Sub-Total Departmental Allotment	70,899	0	57,844	0
Total Direct	1,218,997	0	1,054,256	0
Allocated Employee Benefits	483,200	0	410,610	0
Total	1,702,197	0	1,464,865	0
Civil Engineering				
Academic Salaries	0	0	359,804	0
Wages	714	0	3,654	0
Sub-Total Salaries	714	0	363,458	0
Supplies, Materials & Services	1,315	0	3,473	0
Travel Expenses	76	0	1,933	0
Publications, Printing & Copying	0	0	1,805	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: INDUSTRIAL, COMPUTING & ENGINEERING TECHNOLOGIES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Repairs, Alterations & Capital Improvement	233	0	2,323	0
Miscellaneous	15	0	2,476	0
Sub-Total Departmental Allotment	1,639	0	12,010	0
Total Direct	2,354	0	375,468	0
Allocated Employee Benefits	11,917	0	194,750	0
Total	14,270	0	570,218	0
Welding				
Academic Salaries	922,140	0	852,420	0
Support Salaries	20,985	0	20,372	0
Wages	13,295	0	10,040	0
Sub-Total Salaries	956,421	0	882,831	0
Supplies, Materials & Services	85,298	0	109,505	0
Sale of Instructional Supplies	0	(14,792)	0	(19,617)
Travel Expenses	3,064	0	2,728	0
Publications, Printing & Copying	1,729	0	1,484	0
Repairs, Alterations & Capital Improvement	7,676	0	6,540	0
Equipment	0	0	19,210	0
Miscellaneous	1,785	0	9	0
Sub-Total Departmental Allotment	99,552	(14,792)	139,476	(19,617)
Total Direct	1,055,973	(14,792)	1,022,308	(19,617)
Allocated Employee Benefits	455,176	0	379,948	0
Total	1,511,148	(14,792)	1,402,255	(19,617)
Engineering & Design				
Academic Salaries	346,167	0	373,014	0
Wages	3,108	0	2,500	0
Sub-Total Salaries	349,276	0	375,514	0
Supplies, Materials & Services	(132)	0	11,154	0
Travel Expenses	766	0	1,024	0
Publications, Printing & Copying	682	0	480	0
Repairs, Alterations & Capital Improvement	4,050	0	3,950	0
Miscellaneous	477	0	517	0
Sub-Total Departmental Allotment	5,842	0	17,125	0
Total Direct	355,118	0	392,640	0
Allocated Employee Benefits	145,245	0	167,458	0
Total	500,363	0	560,098	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: INDUSTRIAL, COMPUTING & ENGINEERING TECHNOLOGIES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Electronics				
Academic Salaries	1,118,343	0	1,034,439	0
Support Salaries	0	0	873	0
Wages	8,015	0	7,272	0
Sub-Total Salaries	1,126,358	0	1,042,583	0
Supplies, Materials & Services	31,244	0	33,092	0
Communication Services	0	0	4	0
Travel Expenses	2,878	0	2,715	0
Publications, Printing & Copying	1,237	0	1,111	0
Repairs, Alterations & Capital Improvement	3,248	0	143	0
Miscellaneous	12,226	0	991	0
Sub-Total Departmental Allotment	50,832	0	38,056	0
Total Direct	1,177,190	0	1,080,639	0
Allocated Employee Benefits	470,366	0	434,918	0
Total	1,647,556	0	1,515,557	0
Plastics/Polymer Technology				
Academic Salaries	358,709	0	303,710	0
Wages	3,504	0	540	0
Sub-Total Salaries	362,213	0	304,250	0
Supplies, Materials & Services	5,873	0	3,915	0
Communication Services	0	0	12	0
Travel Expenses	5,968	0	2,278	0
Publications, Printing & Copying	784	0	375	0
Repairs, Alterations & Capital Improvement	9,907	0	9,098	0
Equipment	0	0	10,575	0
Miscellaneous	2,338	0	2,261	0
Sub-Total Departmental Allotment	24,870	0	28,514	0
Total Direct	387,083	0	332,764	0
Allocated Employee Benefits	147,715	0	127,685	0
Total	534,798	0	460,449	0
Electrical Technology				
Academic Salaries	954,333	0	0	0
Support Salaries	22,815	0	0	0
Wages	1,786	0	0	0
Sub-Total Salaries	978,934	0	0	0
Supplies, Materials & Services	59,579	0	0	0
Travel Expenses	695	0	0	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: INDUSTRIAL, COMPUTING & ENGINEERING TECHNOLOGIES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Publications, Printing & Copying	2,043	0	0	0
Repairs, Alterations & Capital Improvement	2,542	0	0	0
Equipment	136,870	0	0	0
Miscellaneous	356	0	0	0
Sub-Total Departmental Allotment	202,085	0	0	0
Total Direct	1,181,019	0	0	0
Allocated Employee Benefits	410,907	0	0	0
Total	1,591,926	0	0	0
Building Automation Technology				
Academic Salaries	12,132	0	0	0
Sub-Total Salaries	12,132	0	0	0
Miscellaneous	(200)	0	0	0
Sub-Total Departmental Allotment	(200)	0	0	0
Total Direct	11,932	0	0	0
Allocated Employee Benefits	4,329	0	0	0
Total	16,261	0	0	0
Information Technology				
Academic Salaries	719,263	0	0	0
Wages	2,500	0	0	0
Sub-Total Salaries	721,763	0	0	0
Supplies, Materials & Services	(480)	0	0	0
Travel Expenses	12,129	0	0	0
Publications, Printing & Copying	990	0	0	0
Miscellaneous	752	0	0	0
Sub-Total Departmental Allotment	13,392	0	0	0
Total Direct	735,155	0	0	0
Allocated Employee Benefits	249,612	0	0	0
Total	984,767	0	0	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: INDUSTRIAL, COMPUTING & ENGINEERING TECHNOLOGIES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Computer Science				
Academic Salaries	138,259	0	0	0
Sub-Total Salaries	138,259	0	0	0
Supplies, Materials & Services	22	0	0	0
Sub-Total Departmental Allotment	22	0	0	0
Total Direct	138,282	0	0	0
Allocated Employee Benefits	28,106	0	0	0
Total	166,388	0	0	0
Total Industrial, Computing and Engineering Tech	9,342,968	(14,792)	6,540,824	(19,617)

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: TRANSPORTATION TECHNOLOGY

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Administrative				
Support Salaries	281,378	0	272,885	0
Wages	439	0	890	0
Sub-Total Salaries	281,817	0	273,775	0
Supplies, Materials & Services	329	0	695	0
Communication Services	1,278	0	1,479	0
Publications, Printing & Copying	1,239	0	934	0
Miscellaneous	(865)	0	(781)	0
Sub-Total Departmental Allotment	1,981	0	2,327	0
Total Direct	283,798	0	276,102	0
Allocated Employee Benefits	146,944	0	137,668	0
Total	430,742	0	413,770	0
Collision Repair				
Academic Salaries	343,137	0	302,442	0
Support Salaries	22,303	0	21,653	0
Wages	2,500	0	3,216	0
Sub-Total Salaries	367,940	0	327,311	0
Supplies, Materials & Services	38,161	0	38,068	0
Sale of Instructional Supplies	0	(10,081)	0	(7,296)
Travel Expenses	2,213	0	2,138	0
Publications, Printing & Copying	749	0	424	0
Repairs, Alterations & Capital Improvement	777	0	357	0
Books & Periodicals	425	0	0	0
Miscellaneous	8,169	0	9,268	0
Sub-Total Departmental Allotment	50,493	(10,081)	50,254	(7,296)
Total Direct	418,433	(10,081)	377,565	(7,296)
Allocated Employee Benefits	163,779	0	140,262	0
Total	582,211	(10,081)	517,828	(7,296)
Automotive				
Academic Salaries	1,507,756	0	1,414,128	0
Support Salaries	29,596	0	35,743	0
Wages	3,822	0	2,683	0
Sub-Total Salaries	1,541,174	0	1,452,554	0
Supplies, Materials & Services	72,829	0	90,523	0
Sale of Instructional Supplies	0	(6,820)	0	(5,631)
Travel Expenses	19,767	0	20,642	0
Publications, Printing & Copying	3,436	0	3,611	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: TRANSPORTATION TECHNOLOGY

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Property Expense	75,104	0	45,488	0
Repairs, Alterations & Capital Improvement	13,630	0	11,593	0
Equipment	78,002	0	44,075	0
Books & Periodicals	158	0	318	0
Miscellaneous	11,197	0	10,191	0
Sub-Total Departmental Allotment	274,123	(6,820)	226,440	(5,631)
Total Direct	1,815,297	(6,820)	1,678,994	(5,631)
Allocated Employee Benefits	675,637	0	624,386	0
Total	2,490,934	(6,820)	2,303,380	(5,631)
Aviation				
Academic Salaries	628,578	0	643,714	0
Support Salaries	29,058	0	22,455	0
Wages	2,624	0	2,605	0
Sub-Total Salaries	660,260	0	668,775	0
Supplies, Materials & Services	33,945	0	26,768	0
Sale of Instructional Supplies	0	(25)	0	(480)
Communication Services	11	0	116	0
Travel Expenses	3,209	0	1,139	0
Publications, Printing & Copying	1,270	0	844	0
Repairs, Alterations & Capital Improvement	1,992	0	2,733	0
Equipment	0	0	43,850	0
Miscellaneous	3,780	0	5,781	0
Sub-Total Departmental Allotment	44,207	(25)	81,232	(480)
Total Direct	704,466	(25)	750,007	(480)
Allocated Employee Benefits	323,721	0	296,722	0
Total	1,028,188	(25)	1,046,729	(480)
Restoration				
Sub-Total Salaries	0	0	0	0
Supplies, Materials & Services	10,308	0	22,570	0
Travel Expenses	9,789	0	1,969	0
Repairs, Alterations & Capital Improvement	150	0	0	0
Equipment	44,818	0	0	0
Miscellaneous	589	0	2,021	0
Sub-Total Departmental Allotment	65,653	0	26,561	0
Total Direct	65,653	0	26,561	0
Allocated Employee Benefits	0	0	0	0
Total	65,653	0	26,561	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: TRANSPORTATION TECHNOLOGY

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Mopar				
Sub-Total Salaries	0	0	0	0
Supplies, Materials & Services	13,231	0	0	0
Travel Expenses	545	0	0	0
Equipment	115,016	0	0	0
Sub-Total Departmental Allotment	128,791	0	0	0
Total Direct	128,791	0	0	0
Allocated Employee Benefits	0	0	0	0
Total	128,791	0	0	0
Total Transportation Technology	4,726,519	(16,926)	4,308,268	(13,407)

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: NATURAL RESOURCES MANAGEMENT

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Administrative				
Support Salaries	205,366	0	252,603	0
Wages	19,285	0	26,129	0
Sub-Total Salaries	224,651	0	278,732	0
Supplies, Materials & Services	13,232	0	14,970	0
Communication Services	359	0	671	0
Travel Expenses	316	0	1,980	0
Publications, Printing & Copying	904	0	1,317	0
Repairs, Alterations & Capital Improvement	(365)	0	356	0
Equipment	0	0	11,900	0
Miscellaneous	790	0	(326)	0
Sub-Total Departmental Allotment	15,236	0	30,867	0
Total Direct	239,887	0	309,600	0
Allocated Employee Benefits	118,728	0	141,682	0
Total	358,616	0	451,282	0
Forestry				
Academic Salaries	262,462	0	295,602	0
Support Salaries	31,989	0	30,765	0
Wages	0	0	2,500	0
Sub-Total Salaries	294,451	0	328,867	0
Supplies, Materials & Services	2,007	0	1,722	0
Sale of Instructional Supplies	0	(13,596)	0	(7,683)
Travel Expenses	1,021	0	2,207	0
Publications, Printing & Copying	553	0	324	0
Property Expense	5,000	0	0	0
Repairs, Alterations & Capital Improvement	370	0	62	0
Miscellaneous	774	0	765	0
Sub-Total Departmental Allotment	9,725	(13,596)	5,079	(7,683)
Total Direct	304,176	(13,596)	333,946	(7,683)
Allocated Employee Benefits	155,829	0	171,794	0
Total	460,005	(13,596)	505,740	(7,683)
Diesel				
Academic Salaries	418,356	0	331,355	0
Support Salaries	40,021	0	38,856	0
Wages	2,988	0	2,744	0
Sub-Total Salaries	461,365	0	372,956	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: NATURAL RESOURCES MANAGEMENT

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Supplies, Materials & Services	57,727	0	31,836	0
Sale of Instructional Supplies	0	0	0	(806)
Communication Services	8	0	0	0
Travel Expenses	443	0	305	0
Publications, Printing & Copying	715	0	317	0
Repairs, Alterations & Capital Improvement	991	0	1,779	0
Equipment	84,500	0	0	0
Miscellaneous	1,687	0	(495)	0
Sub-Total Departmental Allotment	146,072	0	33,743	(806)
Total Direct	607,437	0	406,699	(806)
Allocated Employee Benefits	203,775	0	161,040	0
Total	811,212	0	567,738	(806)

Heavy Equipment

Academic Salaries	380,719	0	358,003	0
Wages	7,187	0	0	0
Sub-Total Salaries	387,907	0	358,003	0
Supplies, Materials & Services	99,384	0	91,605	0
Sale of Instructional Supplies	0	(2,314)	0	(4,013)
Travel Expenses	1,489	0	2,804	0
Publications, Printing & Copying	217	0	177	0
Property Expense	98,545	0	120,948	0
Repairs, Alterations & Capital Improvement	13,973	0	9,217	0
Equipment	7,940	0	22,986	0
Miscellaneous	2,774	0	(631)	0
Sub-Total Departmental Allotment	224,321	(2,314)	247,105	(4,013)
Total Direct	612,228	(2,314)	605,109	(4,013)
Allocated Employee Benefits	163,370	0	142,963	0
Total	775,598	(2,314)	748,072	(4,013)

Horticultrue/Floriculture

Academic Salaries	268,157	0	255,359	0
Support Salaries	30,752	0	29,856	0
Wages	748	0	1,214	0
Sub-Total Salaries	299,657	0	286,429	0
Supplies, Materials & Services	17,008	0	16,272	0
Sale of Instructional Supplies	0	(11,010)	0	(8,583)
Travel Expenses	2,135	0	910	0
Publications, Printing & Copying	950	0	739	0
Repairs, Alterations & Capital Improvement	114	0	1,884	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: NATURAL RESOURCES MANAGEMENT

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Miscellaneous	428	0	161	0
Sub-Total Departmental Allotment	20,636	(11,010)	19,966	(8,583)
Total Direct	320,293	(11,010)	306,395	(8,583)
Allocated Employee Benefits	122,477	0	114,834	0
Total	442,769	(11,010)	421,229	(8,583)
Electric Power Generation				
Sub-Total Salaries	0	0	0	0
Supplies, Materials & Services	643	0	3,560	0
Travel Expenses	922	0	1,083	0
Repairs, Alterations & Capital Improvement	0	0	3,233	0
Miscellaneous	0	0	(20)	0
Sub-Total Departmental Allotment	1,565	0	7,855	0
Total Direct	1,565	0	7,855	0
Allocated Employee Benefits	0	0	0	0
Total	1,565	0	7,855	0
Total Natural Resource Management	2,849,765	(26,919)	2,701,916	(21,085)

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: HEALTH SCIENCES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Administrative				
Support Salaries	388,111	0	334,273	0
Wages	14,471	0	18,264	0
Sub-Total Salaries	402,582	0	352,537	0
Supplies, Materials & Services	(1,765)	0	994	0
Communication Services	7	0	61	0
Travel Expenses	356	0	1,941	0
Publications, Printing & Copying	1,978	0	966	0
Miscellaneous	5,031	0	3,017	0
Sub-Total Departmental Allotment	5,605	0	6,978	0
Total Direct	408,187	0	359,515	0
Allocated Employee Benefits	178,945	0	162,281	0
Total	587,131	0	521,796	0
Dental Hygiene				
Academic Salaries	504,902	0	484,707	0
Support Salaries	148,291	0	141,746	0
Wages	1,000	0	0	0
Sub-Total Salaries	654,193	0	626,452	0
Supplies, Materials & Services	33,484	0	40,305	0
Sale of Instructional Supplies	0	(20,265)	0	(19,357)
Communication Services	1,306	0	1,157	0
Travel Expenses	3,400	0	1,850	0
Publications, Printing & Copying	1,576	0	1,775	0
Repairs, Alterations & Capital Improvement	4,650	0	3,594	0
Miscellaneous	4,677	0	3,571	0
Sub-Total Departmental Allotment	49,093	(20,265)	52,251	(19,357)
Total Direct	703,286	(20,265)	678,704	(19,357)
Allocated Employee Benefits	268,764	0	253,192	0
Total	972,050	(20,265)	931,896	(19,357)
Nursing Education				
Academic Salaries	2,257,727	0	1,962,930	0
Support Salaries	355,671	0	318,039	0
Wages	10,088	0	8,098	0
Sub-Total Salaries	2,623,486	0	2,289,067	0
Supplies, Materials & Services	37,319	0	77,658	0
Communication Services	562	0	544	0
Travel Expenses	4,410	0	3,176	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: HEALTH SCIENCES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Publications, Printing & Copying	4,714	0	4,036	0
Repairs, Alterations & Capital Improvement	908	0	324	0
Books & Periodicals	1,000	0	800	0
Miscellaneous	81,293	0	34,987	0
Sub-Total Departmental Allotment	130,206	0	121,525	0
Total Direct	2,753,692	0	2,410,592	0
Allocated Employee Benefits	1,104,897	0	953,760	0
Total	3,858,589	0	3,364,352	0
Fitness & Lifetime Sports				
Academic Salaries	533,860	0	536,308	0
Support Salaries	30,869	0	29,748	0
Wages	2,874	0	2,500	0
Sub-Total Salaries	567,604	0	568,556	0
Supplies, Materials & Services	26,832	0	4,276	0
Communication Services	113	0	115	0
Travel Expenses	901	0	2,742	0
Publications, Printing & Copying	981	0	1,143	0
Property Expense	5,465	0	6,645	0
Repairs, Alterations & Capital Improvement	1,736	0	1,873	0
Miscellaneous	1,520	0	2,005	0
Sub-Total Departmental Allotment	37,549	0	18,799	0
Total Direct	605,153	0	587,355	0
Allocated Employee Benefits	250,734	0	233,550	0
Total	855,887	0	820,905	0
Health Arts/Health Studies				
Academic Salaries	213,115	0	205,475	0
Support Salaries	3,816	0	3,663	0
Wages	2,466	0	4,324	0
Sub-Total Salaries	219,398	0	213,462	0
Supplies, Materials & Services	313	0	498	0
Communication Services	7	0	24	0
Travel Expenses	312	0	109	0
Publications, Printing & Copying	138	0	170	0
Miscellaneous	36	0	324	0
Sub-Total Departmental Allotment	806	0	1,124	0
Total Direct	220,204	0	214,586	0
Allocated Employee Benefits	75,450	0	71,260	0
Total	295,653	0	285,847	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: HEALTH SCIENCES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Radiography				
Academic Salaries	191,924	0	123,701	0
Support Salaries	260,887	0	250,582	0
Wages	1,000	0	0	0
Sub-Total Salaries	453,811	0	374,283	0
Supplies, Materials & Services	2,732	0	1,566	0
Sale of Instructional Supplies	0	(14)	0	0
Communication Services	1,198	0	916	0
Travel Expenses	966	0	868	0
Publications, Printing & Copying	1,216	0	3,067	0
Miscellaneous	6,146	0	5,446	0
Sub-Total Departmental Allotment	12,258	(14)	11,863	0
Total Direct	466,069	(14)	386,146	0
Allocated Employee Benefits	209,211	0	158,301	0
Total	675,281	(14)	544,447	0
Surgical Technology				
Academic Salaries	85,158	0	78,538	0
Support Salaries	150,361	0	145,481	0
Sub-Total Salaries	235,518	0	224,019	0
Supplies, Materials & Services	9,906	0	7,100	0
Communication Services	71	0	145	0
Travel Expenses	3,450	0	1,665	0
Publications, Printing & Copying	426	0	881	0
Miscellaneous	1,693	0	1,758	0
Sub-Total Departmental Allotment	15,546	0	11,548	0
Total Direct	251,064	0	235,568	0
Allocated Employee Benefits	85,376	0	79,332	0
Total	336,440	0	314,899	0
Physician Assistant				
Academic Salaries	373,463	0	357,898	0
Support Salaries	327,989	0	310,868	0
Wages	21,627	0	5,394	0
Sub-Total Salaries	723,079	0	674,160	0
Supplies, Materials & Services	23,050	0	23,375	0
Communication Services	249	0	305	0
Travel Expenses	1,573	0	4,253	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: HEALTH SCIENCES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Publications, Printing & Copying	843	0	1,951	0
Miscellaneous	13,115	0	11,326	0
Sub-Total Departmental Allotment	38,831	0	41,209	0
Total Direct	761,909	0	715,370	0
Allocated Employee Benefits	290,019	0	274,399	0
Total	1,051,928	0	989,769	0
Occupational Therapy				
Academic Salaries	114,760	0	105,554	0
Support Salaries	105,629	0	100,405	0
Sub-Total Salaries	220,389	0	205,959	0
Supplies, Materials & Services	4,928	0	4,879	0
Communication Services	676	0	786	0
Travel Expenses	2,798	0	939	0
Publications, Printing & Copying	588	0	351	0
Repairs, Alterations & Capital Improvement	0	0	77	0
Miscellaneous	8,138	0	5,038	0
Sub-Total Departmental Allotment	17,128	0	12,069	0
Total Direct	237,517	0	218,029	0
Allocated Employee Benefits	90,199	0	84,880	0
Total	327,716	0	302,909	0
Paramedic				
Academic Salaries	112,031	0	104,143	0
Support Salaries	206,416	0	195,655	0
Wages	5,627	0	5,394	0
Sub-Total Salaries	324,075	0	305,192	0
Supplies, Materials & Services	9,845	0	10,783	0
Communication Services	101	0	144	0
Travel Expenses	1,389	0	1,803	0
Publications, Printing & Copying	346	0	348	0
Repairs, Alterations & Capital Improvement	2,743	0	1,321	0
Miscellaneous	1,657	0	2,070	0
Sub-Total Departmental Allotment	16,082	0	16,470	0
Total Direct	340,157	0	321,662	0
Allocated Employee Benefits	149,270	0	142,999	0
Total	489,427	0	464,661	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: HEALTH SCIENCES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Health Information				
Academic Salaries	235,966	0	0	0
Wages	2,503	0	0	0
Sub-Total Salaries	238,469	0	0	0
Supplies, Materials & Services	190	0	0	0
Travel Expenses	5,487	0	0	0
Publications, Printing & Copying	588	0	0	0
Miscellaneous	3,762	0	0	0
Sub-Total Departmental Allotment	10,028	0	0	0
Total Direct	248,496	0	0	0
Allocated Employee Benefits	103,769	0	0	0
Total	352,265	0	0	0
Total Health Sciences	9,802,368	(20,279)	8,541,480	(19,357)

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: NON-CREDIT INSTRUCTION

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
North Campus				
Academic Salaries	0	0	0	0
Support Salaries	0	0	106,605	0
Wages	0	0	0	0
Sub-Total Salaries	0	0	106,605	0
Supplies, Materials & Services	0	0	1,627	0
Sale of Instructional Supplies	0	0	0	0
Communication Services	0	0	595	0
Travel Expenses	0	0	1,835	0
Publications, Printing & Copying	0	0	544	0
Property Expense	0	0	0	0
Repairs, Alterations & Capital Improvement	0	0	0	0
Equipment	0	0	0	0
Books & Periodicals	0	0	0	0
Insurance	0	0	0	0
Miscellaneous	0	0	448	0
Sub-Total Departmental Allotment	0	0	5,050	0
Total Direct	0	0	111,654	0
Allocated Employee Benefits	0	0	54,674	0
Total	0	0	166,328	0
Total North Campus	0	0	166,328	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: FIRST YEAR PROGRAMS-Instruction

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
First Year Programs				
Academic Salaries	117,758	0	118,818	0
Wages	0	0	500	0
Sub-Total Salaries	117,758	0	119,318	0
Publications, Printing & Copying	390	0	85	0
Miscellaneous	184	0	378	0
Sub-Total Departmental Allotment	573	0	463	0
Total Direct	118,331	0	119,780	0
Allocated Employee Benefits	24,985	0	26,009	0
Total	143,316	0	145,789	0
Total First Year Programs	143,316	0	145,789	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: ENGLISH AS A SECOND LANGUAGE

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
English as Second Language				
Academic Salaries	193,706	0	174,458	0
Support Salaries	66,861	0	64,565	0
Wages	0	0	1,575	0
Sub-Total Salaries	260,567	0	240,599	0
Supplies, Materials & Services	3,626	0	9,388	0
Travel Expenses	898	0	0	0
Publications, Printing & Copying	895	0	650	0
Miscellaneous	1,787	0	11,209	0
Sub-Total Departmental Allotment	7,206	0	21,247	0
Total Direct	267,774	0	261,846	0
Allocated Employee Benefits	72,719	0	65,579	0
Total	340,493	0	327,424	0
Total English as Second Language	340,493	0	327,424	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: OTHER INSTRUCTIONAL

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Other Instructional				
Support Salaries	7,233	0	0	0
Sub-Total Salaries	7,233	0	0	0
Supplies, Materials & Services	57	0	0	0
Travel Expenses	5,977	0	0	0
Books & Periodicals	115	0	0	0
Miscellaneous	811	0	0	0
Sub-Total Departmental Allotment	6,961	0	0	0
Total Direct	14,194	0	0	0
Allocated Employee Benefits	465	0	0	0
Total	14,658	0	0	0
Total Other Instructional	14,658	0	0	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-STUDENT SERVICES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Vice President of Student Affairs				
Support Salaries	279,962	0	273,989	0
Sub-Total Salaries	279,962	0	273,989	0
Supplies, Materials & Services	1,427	0	256	0
Communication Services	444	0	236	0
Travel Expenses	9,251	0	3,973	0
Publications, Printing & Copying	1,024	0	2,597	0
Property Expense	338	0	0	0
Books & Periodicals	550	0	367	0
Miscellaneous	12,558	0	1,036	0
Sub-Total Departmental Allotment	25,592	0	8,465	0
Total Direct	305,554	0	282,454	0
Allocated Employee Benefits	102,902	0	104,227	0
Total	408,456	0	386,681	0
Admission				
Support Salaries	661,020	0	616,429	0
Wages	69,146	0	63,541	0
Sub-Total Salaries	730,166	0	679,970	0
Supplies, Materials & Services	6,960	0	6,782	0
Communication Services	115,292	0	104,960	0
Travel Expenses	90,763	0	78,614	0
Publications, Printing & Copying	24,489	0	23,229	0
Miscellaneous	145,544	0	100,094	0
Sub-Total Departmental Allotment	383,047	0	313,679	0
Total Direct	1,113,213	0	993,650	0
Allocated Employee Benefits	334,304	0	315,914	0
Total	1,447,517	0	1,309,564	0
Financial Aid				
Support Salaries	550,987	0	523,293	0
Wages	1,537	0	1,232	0
Sub-Total Salaries	552,525	0	524,525	0
Supplies, Materials & Services	3,298	0	3,869	0
Communication Services	9,623	0	10,625	0
Travel Expenses	3,750	0	2,511	0
Publications, Printing & Copying	3,716	0	3,954	0
Miscellaneous	0	0	96	0
Sub-Total Departmental Allotment	20,387	0	21,055	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-STUDENT SERVICES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Total Direct	572,912	0	545,580	0
Allocated Employee Benefits	304,856	0	280,309	0
Total	877,768	0	825,889	0
Counseling & Career Services				
Academic Salaries	8,039	0	10,423	0
Support Salaries	1,020,277	0	957,754	0
Wages	4,360	0	1,763	0
Sub-Total Salaries	1,032,676	0	969,940	0
Supplies, Materials & Services	4,733	0	7,016	0
Communication Services	849	0	1,107	0
Travel Expenses	3,738	0	3,258	0
Publications, Printing & Copying	2,535	0	2,591	0
Property Expense	0	0	15,555	0
Equipment	178	0	89	0
Books & Periodicals	595	0	349	0
Miscellaneous	141,713	0	129,664	0
Sub-Total Departmental Allotment	154,340	0	159,629	0
Total Direct	1,187,016	0	1,129,569	0
Allocated Employee Benefits	508,731	0	437,634	0
Total	1,695,747	0	1,567,204	0
Registrar				
Support Salaries	419,031	0	396,856	0
Wages	1,947	0	3,123	0
Sub-Total Salaries	420,977	0	399,979	0
Supplies, Materials & Services	2,411	0	3,108	0
Communication Services	10,814	0	11,332	0
Travel Expenses	210	0	114	0
Publications, Printing & Copying	515	0	2,522	0
Books & Periodicals	200	0	199	0
Miscellaneous	18,388	0	10,637	0
Sub-Total Departmental Allotment	32,538	0	27,911	0
Total Direct	453,515	0	427,890	0
Allocated Employee Benefits	225,157	0	204,948	0
Total	678,673	0	632,838	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-STUDENT SERVICES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Academic Svcs - First Year Programs				
Support Salaries	236,763	0	189,943	0
Wages	5,396	0	6,936	0
Sub-Total Salaries	242,159	0	196,879	0
Supplies, Materials & Services	1,112	0	1,860	0
Communication Services	3,766	0	3,625	0
Publications, Printing & Copying	1,024	0	467	0
Miscellaneous	1,441	0	1,404	0
Sub-Total Departmental Allotment	7,343	0	7,356	0
Total Direct	249,502	0	204,235	0
Allocated Employee Benefits	125,692	0	101,949	0
Total	375,194	0	306,184	0
Student Affairs Administration				
Support Salaries	350,217	0	293,805	0
Wages	19,333	0	19,972	0
Sub-Total Salaries	369,550	0	313,777	0
Supplies, Materials & Services	52,487	0	17,082	0
Travel Expenses	201	0	59	0
Publications, Printing & Copying	1,935	0	1,295	0
Equipment	0	0	13,874	0
Miscellaneous	6,950	0	5,885	0
Sub-Total Departmental Allotment	61,574	0	38,195	0
Total Direct	431,123	0	351,972	0
Allocated Employee Benefits	191,686	0	164,065	0
Total	622,810	0	516,037	0
Student Health Services				
Support Salaries	309,658	0	294,625	0
Wages	25,648	0	3,767	0
Sub-Total Salaries	335,306	0	298,392	0
Supplies, Materials & Services	82,247	0	78,654	0
Communication Services	138	0	78	0
Travel Expenses	5,542	0	7,126	0
Publications, Printing & Copying	7,122	0	14,025	0
Repairs, Alterations & Capital Improvement	780	0	(2,226)	0
Equipment	5,549	0	0	0
Books & Periodicals	30	0	0	0
Miscellaneous	62,895	0	61,466	0
Sub-Total Departmental Allotment	164,303	0	159,123	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
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DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-STUDENT SERVICES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Total Direct	499,608	0	457,515	0
Allocated Employee Benefits	158,908	0	148,670	0
Total	658,517	0	606,185	0
Summer Orientation				
Wages	37,104	0	34,698	0
Sub-Total Salaries	37,104	0	34,698	0
Supplies, Materials & Services	7,126	0	4,944	0
Communication Services	1,631	0	1,805	
Travel Expenses	855	0	1,288	0
Publications, Printing & Copying	9,900	0	10,009	0
Property Expense	22,255	0	19,984	0
Miscellaneous	144,546	0	143,141	0
Sub-Total Departmental Allotment	186,313	0	181,172	0
Total Direct	223,417	0	215,870	0
Allocated Employee Benefits	23,978	0	17,322	0
Total	247,395	0	233,192	0
Athletics Administration				
Support Salaries	166,096	0	161,290	0
Sub-Total Salaries	166,096	0	161,290	0
Supplies, Materials & Services	4,369	0	516	0
Travel Expenses	4,272	0	1,958	0
Publications, Printing & Copying	758	0	561	0
Repairs, Alterations & Capital Improvement	17,176	0	0	0
Miscellaneous	30,070	0	53,168	0
Sub-Total Departmental Allotment	56,645	0	56,203	0
Total Direct	222,741	0	217,493	0
Allocated Employee Benefits	82,641	0	77,087	0
Total	305,381	0	294,580	0
Student Activities Operations				
Support Salaries	153,976	0	195,200	0
Wages	253,324	0	167,387	0
Sub-Total Salaries	407,300	0	362,587	0
Supplies, Materials & Services	75,111	0	76,379	0
Sale of Instructional Supplies	0	0	0	22

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-STUDENT SERVICES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Communication Services	2,572	0	2,096	0
Travel Expenses	7,033	0	6,112	0
Publications, Printing & Copying	37,843	0	26,428	0
Property Expense	7,781	0	4,305	0
Repairs, Alterations & Capital Improvement	5,750	0	4,891	0
Equipment	0	0	128,723	0
Insurance	21,773	0	19,514	0
Miscellaneous	557,853	0	514,662	0
Sub-Total Departmental Allotment	715,717	0	783,109	22
Total Direct	1,123,017	0	1,145,696	22
Allocated Employee Benefits	120,370	0	127,331	0
Total	1,243,387	0	1,273,027	22
Other				
Support Salaries	19,323	0	0	0
Sub-Total Salaries	19,323	0	0	0
Communication Services	87,273	0	0	0
Sub-Total Departmental Allotment	87,273	0	0	0
Total Direct	106,595	0	0	0
Allocated Employee Benefits	1,241	0	0	0
Total	107,836	0	0	0
Total Student Services	8,668,680	0	7,951,379	22

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DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-ACADEMIC SUPPORT

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Academic Affairs				
Academic Salaries	17,723	0	9,043	0
Support Salaries	770,272	0	626,864	0
Wages	51,301	0	27,672	0
Sub-Total Salaries	839,295	0	663,578	0
Supplies, Materials & Services	110,232	0	56,727	0
Communication Services	6,417	0	6,926	0
Travel Expenses	14,813	0	15,224	0
Publications, Printing & Copying	1,835	0	1,839	0
Equipment	652,184	0	410,195	0
Books & Periodicals	625	0	0	0
Miscellaneous	168,168	0	107,873	0
Sub-Total Departmental Allotment	954,274	0	598,784	0
Total Direct	1,793,568	0	1,262,362	0
Allocated Employee Benefits	322,512	0	255,888	0
Total	2,116,080	0	1,518,250	0
Academic Success Center				
Support Salaries	289,366	0	251,626	0
Wages	150,944	0	120,726	0
Sub-Total Salaries	440,310	0	372,353	0
Supplies, Materials & Services	764	0	698	0
Communication Services	0	0	90	0
Publications, Printing & Copying	803	0	426	0
Miscellaneous	452	0	344	0
Sub-Total Departmental Allotment	2,020	0	1,558	0
Total Direct	442,330	0	373,911	0
Allocated Employee Benefits	188,718	0	161,620	0
Total	631,048	0	535,531	0
Learning Resources Center				
Academic Salaries	4,754	0	3,386	0
Support Salaries	1,267,037	0	1,196,977	0
Wages	150,140	0	155,911	0
Sub-Total Salaries	1,421,931	0	1,356,274	0
Supplies, Materials & Services	35,687	0	12,171	0
Sale of Instructional Supplies	0	(2,702)	0	(2,000)
Communication Services	1,288	0	2,139	0
Travel Expenses	2,526	0	2,098	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
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DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-ACADEMIC SUPPORT

	2013 - 2014 Actual		2012 - 2013 Actual	
Publications, Printing & Copying	5,737	0	3,661	0
Repairs, Alterations & Capital Improvement	11,409	0	12,949	0
Equipment	3,309	0	26,746	0
Books & Periodicals	253,254	0	232,250	0
Miscellaneous	121,392	0	103,515	0
Sub-Total Departmental Allotment	434,602	(2,702)	395,528	(2,000)
Total Direct	1,856,533	(2,702)	1,751,802	(2,000)
Allocated Employee Benefits	670,448	0	596,254	0
Total	2,526,981	(2,702)	2,348,056	(2,000)
Office of Instructional Technology				
Support Salaries	478,758	0	446,491	0
Wages	4,347	0	1,982	0
Sub-Total Salaries	483,105	0	448,473	0
Supplies, Materials & Services	9,493	0	13,664	0
Communication Services	17	0	12	0
Travel Expenses	1,243	0	0	0
Publications, Printing & Copying	325	0	358	0
Repairs, Alterations & Capital Improvement	110	0	0	0
Equipment	50,378	0	0	0
Books & Periodicals	0	0	39	0
Miscellaneous	10,662	0	6,344	0
Sub-Total Departmental Allotment	72,228	0	20,417	0
Total Direct	555,332	0	468,890	0
Allocated Employee Benefits	225,593	0	208,046	0
Total	780,925	0	676,936	0
Academic Computing				
Support Salaries	669,281	0	684,346	0
Wages	84,180	0	101,981	0
Sub-Total Salaries	753,461	0	786,326	0
Supplies, Materials & Services	28,310	0	29,737	0
Communication Services	35,421	0	52,310	0
Publications, Printing & Copying	72,398	0	70,688	0
Repairs, Alterations & Capital Improvement	449,604	0	358,416	0
Equipment	839,897	0	686,653	0
Miscellaneous	116,234	0	100,373	0
Sub-Total Departmental Allotment	1,541,864	0	1,298,176	0
Total Direct	2,295,325	0	2,084,503	0
Allocated Employee Benefits	305,677	0	361,865	0
Total	2,601,002	0	2,446,368	0

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DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-ACADEMIC SUPPORT

	2013 - 2014 Actual		2012 - 2013 Actual	
First Year Programs-Administration				
Support Salaries	127,010	0	102,375	0
Sub-Total Salaries	127,010	0	102,375	0
Supplies, Materials & Services	0	0	179	0
Travel Expenses	2,528	0	305	0
Publications, Printing & Copying	130	0	370	0
Miscellaneous	184	0	30	0
Sub-Total Departmental Allotment	2,842	0	884	0
Total Direct	129,852	0	103,259	0
Allocated Employee Benefits	48,751	0	43,312	0
Total	178,602	0	146,571	0
Outreach K-12				
Support Salaries	168,686	0	82,939	0
Wages	32,694	0	12,517	0
Sub-Total Salaries	201,380	0	95,456	0
Supplies, Materials & Services	27,434	0	24,490	0
Communication Services	642	0	619	0
Travel Expenses	16,799	0	3,563	0
Publications, Printing & Copying	4,061	0	3,866	0
Property Expense	3,360	0	4,560	0
Equipment	1,138	0	0	0
Miscellaneous	32,154	0	35,235	0
Sub-Total Departmental Allotment	85,588	0	72,331	0
Total Direct	286,968	0	167,788	0
Allocated Employee Benefits	107,656	0	61,687	0
Total	394,624	0	229,475	0
Academic School Administration				
Academic Salaries	81	0	0	0
Support Salaries	2,986,547	0	0	0
Wages	316,121	0	0	0
Sub-Total Salaries	3,302,749	0	0	0
Supplies, Materials & Services	349,271	0	0	0
Sale of Instructional Supplies	0	(456,817)	0	0
Communication Services	4,218	0	0	0
Travel Expenses	3,887	0	0	0
Publications, Printing & Copying	16,058	0	0	0
Repairs, Alterations & Capital Improvement	7,370	0	0	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-ACADEMIC SUPPORT

	2013 - 2014 Actual		2012 - 2013 Actual	
Books & Periodicals	99	0	0	0
Miscellaneous	23,443	0	0	0
Sub-Total Departmental Allotment	404,346	(456,817)	0	0
Total Direct	3,707,095	(456,817)	0	0
Allocated Employee Benefits	1,619,670	0	0	0
Total	5,326,765	(456,817)	0	0
Other Academic Support				
Support Salaries	26,737	0	0	0
Sub-Total Salaries	26,737	0	0	0
Sub-Total Departmental Allotment	0	0	0	0
Total Direct	26,737	0	0	0
Allocated Employee Benefits	1,717	0	0	0
Total	28,455	0	0	0
Office of Transfer Initiatives				
Support Salaries	74,424	0	0	0
Sub-Total Salaries	74,424	0	0	0
Supplies, Materials & Services	371	0	0	0
Communication Services	17	0	0	0
Travel Expenses	10,509	0	0	0
Publications, Printing & Copying	324	0	0	0
Miscellaneous	7,083	0	0	0
Sub-Total Departmental Allotment	18,304	0	0	0
Total Direct	92,728	0	0	0
Allocated Employee Benefits	37,584	0	0	0
Total	130,312	0	0	0
Total Academic Support	14,714,794	(459,519)	7,901,187	(2,000)

PENNSYLVANIA COLLEGE OF TECHNOLOGY
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DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-INSTITUTIONAL SUPPORT

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Office of the President				
Support Salaries	426,043	0	396,933	0
Wages	55,271	0	59,866	0
Sub-Total Salaries	481,315	0	456,798	0
Supplies, Materials & Services	5,064	0	3,374	0
Communication Services	2,153	0	2,101	0
Travel Expenses	52,210	0	3,227	0
Publications, Printing & Copying	2,156	0	1,469	0
Books & Periodicals	0	0	560	0
Miscellaneous	35,548	0	33,483	0
Sub-Total Departmental Allotment	97,131	0	44,213	0
Total Direct	578,445	0	501,012	0
Allocated Employee Benefits	170,638	0	144,781	0
Total	749,083	0	645,793	0
Facilities and Events				
Support Salaries	185,951	0	136,258	0
Wages	10,263	0	8,496	0
Sub-Total Salaries	196,214	0	144,755	0
Supplies, Materials & Services	8,219	0	4,361	0
Communication Services	2,036	0	1,303	0
Travel Expenses	1,027	0	345	0
Publications, Printing & Copying	420	0	103	0
Books & Periodicals	0	0	74	0
Miscellaneous	135,640	0	43,519	0
Sub-Total Departmental Allotment	147,341	0	49,706	0
Total Direct	343,555	0	194,460	0
Allocated Employee Benefits	94,552	0	70,488	0
Total	438,107	0	264,948	0
Assessment, Planning & Research				
Support Salaries	358,078	0	332,777	0
Wages	1,250	0	(840)	0
Sub-Total Salaries	359,328	0	331,937	0
Supplies, Materials & Services	865	0	2,000	0
Communication Services	1,013	0	1,374	0
Travel Expenses	2,092	0	(2,000)	0
Publications, Printing & Copying	255	0	388	0

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DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-INSTITUTIONAL SUPPORT

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Books & Periodicals	0	0	65	0
Miscellaneous	908	0	1,870	0
Sub-Total Departmental Allotment	5,134	0	3,697	0
Total Direct	364,461	0	335,634	0
Allocated Employee Benefits	162,996	0	140,914	0
Total	527,457	0	476,548	0
Development Office				
Support Salaries	54,974	0	140,938	0
Sub-Total Salaries	54,974	0	140,938	0
Supplies, Materials & Services	0	0	617	0
Communication Services	0	0	16	0
Travel Expenses	0	0	1,308	0
Publications, Printing & Copying	117	0	791	0
Miscellaneous	111,683	0	50,500	0
Sub-Total Departmental Allotment	111,800	0	53,232	0
Total Direct	166,774	0	194,170	0
Allocated Employee Benefits	14,511	0	47,645	0
Total	181,285	0	241,815	0
General Institutional				
Academic Salaries	1,988	0	4,985	0
Support Salaries	59,186	0	(85,479)	0
Wages	21,669	0	(49,209)	0
Sub-Total Salaries	82,843	0	(129,703)	0
Supplies, Materials & Services	380	0	(337)	0
Communication Services	(87,273)	0	0	0
Travel Expenses	(23,751)	0	0	0
Publications, Printing & Copying	194	0	30	0
Property Expense	(86,196)	0	(58,147)	0
Repairs, Alterations & Capital Improvement	0	0	(83,500)	0
Insurance	684,330	0	670,180	0
Miscellaneous	3,389,192	0	3,407,406	0
Sub-Total Departmental Allotment	3,876,876	0	3,935,632	0
Total Direct	3,959,719	0	3,805,929	0
Allocated Employee Benefits	22,151	0	105,841	0
Total	3,981,870	0	3,911,770	0

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DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-INSTITUTIONAL SUPPORT

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Financial Operations				
Support Salaries	1,123,303	0	1,052,849	0
Wages	20,071	0	20,889	0
Sub-Total Salaries	1,143,373	0	1,073,739	0
Supplies, Materials & Services	7,424	0	8,954	0
Communication Services	15,026	0	15,288	0
Travel Expenses	5,041	0	305	0
Publications, Printing & Copying	3,583	0	3,348	0
Books & Periodicals	486	0	561	0
Miscellaneous	43,954	0	40,767	0
Sub-Total Departmental Allotment	75,514	0	69,223	0
Total Direct	1,218,887	0	1,142,962	0
Allocated Employee Benefits	543,738	0	504,281	0
Total	1,762,625	0	1,647,243	0
Human Resources				
Support Salaries	518,181	0	466,543	0
Wages	883	0	1,500	0
Sub-Total Salaries	519,064	0	468,043	0
Supplies, Materials & Services	1,608	0	1,626	0
Communication Services	1,056	0	1,320	0
Travel Expenses	249	0	1,317	0
Publications, Printing & Copying	51,780	0	41,234	0
Books & Periodicals	1,672	0	1,510	0
Miscellaneous	63,563	0	55,558	0
Sub-Total Departmental Allotment	119,928	0	102,566	0
Total Direct	638,992	0	570,609	0
Allocated Employee Benefits	226,197	0	204,230	0
Total	865,189	0	774,839	0
Employee Relations				
Academic Salaries	5,275	0	602	0
Support Salaries	133,007	0	224,178	0
Wages	735	0	21,686	0
Sub-Total Salaries	139,017	0	246,465	0
Supplies, Materials & Services	648	0	1,187	0
Communication Services	399	0	376	0
Travel Expenses	0	0	299	0
Publications, Printing & Copying	567	0	1,715	0
Books & Periodicals	372	0	769	0

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DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-INSTITUTIONAL SUPPORT

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Miscellaneous	14,140	0	19,655	0
Sub-Total Departmental Allotment	16,126	0	24,002	0
Total Direct	155,143	0	270,467	0
Allocated Employee Benefits	85,332	0	124,219	0
Total	240,475	0	394,686	0
Public Relations & Marketing				
Support Salaries	1,346,449	0	1,259,466	0
Wages	10,301	0	9,832	0
Sub-Total Salaries	1,356,750	0	1,269,297	0
Supplies, Materials & Services	17,832	0	15,504	0
Communication Services	42,926	0	40,859	0
Travel Expenses	7,339	0	2,681	0
Publications, Printing & Copying	478,288	0	461,131	0
Books & Periodicals	268	0	215	0
Miscellaneous	12,989	0	12,791	0
Sub-Total Departmental Allotment	559,642	0	533,182	0
Total Direct	1,916,392	0	1,802,479	0
Allocated Employee Benefits	667,895	0	649,148	0
Total	2,584,287	0	2,451,627	0
Institutional Advancement				
Support Salaries	599,003	0	534,425	0
Wages	25,728	0	32,521	0
Sub-Total Salaries	624,732	0	566,946	0
Supplies, Materials & Services	9,078	0	3,581	0
Communication Services	26,204	0	16,944	0
Travel Expenses	5,852	0	2,570	0
Publications, Printing & Copying	4,873	0	5,940	0
Miscellaneous	(299,977)	0	(300,179)	0
Sub-Total Departmental Allotment	(253,970)	0	(271,144)	0
Total Direct	370,761	0	295,802	0
Allocated Employee Benefits	253,722	0	207,611	0
Total	624,483	0	503,413	0
Information Technology Services				
Support Salaries	2,190,509	0	2,058,400	0
Wages	79,545	0	59,263	0
Sub-Total Salaries	2,270,054	0	2,117,663	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-INSTITUTIONAL SUPPORT

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Supplies, Materials & Services	201,807	0	241,529	0
Sale of Instructional Supplies	0	(11,230)	0	(8,888)
Communication Services	197,522	0	202,694	0
Travel Expenses	15,448	0	6,423	0
Publications, Printing & Copying	(242,177)	0	(224,027)	0
Property Expense	75,015	0	127,545	0
Repairs, Alterations & Capital Improvement	631,772	0	620,143	0
Equipment	779,384	0	1,066,905	0
Books & Periodicals	206	0	432	0
Miscellaneous	181,518	0	188,696	0
Sub-Total Departmental Allotment	1,840,494	(11,230)	2,230,340	(8,888)
Total Direct	4,110,548	(11,230)	4,348,003	(8,888)
Allocated Employee Benefits	1,088,203	0	954,252	0
Total	5,198,752	(11,230)	5,302,255	(8,888)

Shipping & Receiving

Support Salaries	164,735	0	162,440	0
Wages	0	0	90	0
Sub-Total Salaries	164,735	0	162,530	0
Supplies, Materials & Services	2,529	0	(3,977)	0
Travel Expenses	5,717	0	5,556	0
Publications, Printing & Copying	121	0	108	0
Repairs, Alterations & Capital Improvement	384	0	900	0
Miscellaneous	642	0	475	0
Sub-Total Departmental Allotment	9,394	0	3,063	0
Total Direct	174,129	0	165,593	0
Allocated Employee Benefits	101,242	0	98,801	0
Total	275,371	0	264,393	0

General Services

Support Salaries	4,989,065	0	4,787,967	0
Wages	(302,930)	0	(336,819)	0
Sub-Total Salaries	4,686,135	0	4,451,148	0
Supplies, Materials & Services	516,984	0	485,693	0
Sale of Instructional Supplies	0	(644)	0	(788)
Communication Services	143	0	224	0
Travel Expenses	(147,939)	0	(153,503)	0
Publications, Printing & Copying	1,759	0	1,437	0
Utilities Purchased	1,905,708	0	2,129,816	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-INSTITUTIONAL SUPPORT

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Property Expense	4,299	0	735	0
Repairs, Alterations & Capital Improvement	2,460,465	0	1,697,732	0
Equipment	126,951	0	132,618	0
Miscellaneous	12,544	0	11,066	0
Sub-Total Departmental Allotment	4,880,914	(644)	4,305,817	(788)
Total Direct	9,567,048	(644)	8,756,965	(788)
Allocated Employee Benefits	2,992,911	0	2,693,458	0
Total	12,559,959	(644)	11,450,423	(788)
College Police				
Support Salaries	1,020,161	0	1,014,693	0
Wages	(46,310)	0	(127,873)	0
Sub-Total Salaries	973,851	0	886,820	0
Supplies, Materials & Services	21,570	0	25,532	0
Communication Services	454	0	335	0
Travel Expenses	42,659	0	34,303	0
Publications, Printing & Copying	1,597	0	1,503	0
Repairs, Alterations & Capital Improvement	1,360	0	3,854	0
Books & Periodicals	681	0	69	0
Miscellaneous	3,000	0	3,523	0
Sub-Total Departmental Allotment	71,321	0	69,118	0
Total Direct	1,045,172	0	955,938	0
Allocated Employee Benefits	586,605	0	480,560	0
Total	1,631,777	0	1,436,498	0
Procurement Services				
Support Salaries	144,594	0	138,003	0
Wages	349	0	1,013	0
Sub-Total Salaries	144,943	0	139,015	0
Supplies, Materials & Services	880	0	1,125	0
Communication Services	124	0	128	0
Publications, Printing & Copying	4,644	0	2,571	0
Repairs, Alterations & Capital Improvement	0	0	270	0
Sub-Total Departmental Allotment	5,648	0	4,093	0
Total Direct	150,591	0	143,108	0
Allocated Employee Benefits	94,203	0	77,444	0
Total	244,794	0	220,552	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-INSTITUTIONAL SUPPORT

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
College Wide Activities				
Sub-Total Salaries	0	0	0	0
Supplies, Materials & Services	6,697	0	1,376	0
Communication Services	129	0	482	0
Travel Expenses	12,182	0	0	0
Publications, Printing & Copying	0	0	1,190	0
Books & Periodicals	0	0	(2)	0
Miscellaneous	88,642	0	86,366	0
Sub-Total Departmental Allotment	107,651	0	89,413	0
Total Direct	107,651	0	89,413	0
Allocated Employee Benefits	0	0	0	0
Total	107,651	0	89,413	0
Employee Benefits				
Sub-Total Salaries	0	0	0	0
Publications, Printing & Copying	0	0	14	0
Professional License	9,660	0	580	0
Vacation Pay	108,813	0	232,866	0
Workers Compensation	(147,097)	0	(51,678)	0
Social Security	27,374	0	11,998	0
Medicare	6,453	0	6,834	0
Blue Cross/Blue Shield	(1,029,129)	0	(1,181,193)	0
Blue Cross/Blue Shield-Retiree	966,129	0	0	0
Group Life Insurance	(488)	0	120,521	0
Tuition Reimbursement	226,761	0	240,212	0
Unemployment Insurance	(106,610)	0	(6,774)	0
Dental Insurance	(123,001)	0	(145,318)	0
Extended Sick Leave	89,173	0	68,261	0
Section 125 Admin Fees	8,401	0	9,252	0
Tuition-Waiver/Employee	2,059,334	0	2,194,502	0
Tuition-Waiver-Non credit	97,114	0	71,447	0
Tuition-Susidy PSU	879,903	0	953,949	0
Retirement-State	5,950	0	6,310	0
Retirement-PSERS	551	0	5,679	0
Retirement-TIAA	4,894	0	10,754	0
Sabbatical Leave	41,440	0	134,422	0
Long Term Disability Income	(8,277)	0	(8,572)	0
Miscellaneous	416,822	0	891,368	0
Sub-Total Departmental Allotment	3,534,171	0	3,565,434	0

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: ADMINISTRATIVE SUPPORT UNITS-INSTITUTIONAL SUPPORT

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Total Direct	3,534,171	0	3,565,434	0
Allocated Employee Benefits	(3,534,171)	0	(3,565,421)	0
Total	0	0	14	0
Industrial Modernization Center				
Support Salaries	303,082	0	543,394	0
Wages	0	0	24,623	0
Sub-Total Salaries	303,082	0	568,017	0
Communication Services	421	0	451	0
Travel Expenses	2,813	0	1,625	0
Publications, Printing & Copying	994	0	1,670	0
Equipment	0	0	4,389	0
Miscellaneous	10,841	0	19,162	0
Sub-Total Departmental Allotment	15,069	0	27,297	0
Total Direct	318,151	0	595,314	0
Allocated Employee Benefits	121,283	0	198,625	0
Total	439,434	0	793,938	0
Miscellaneous Funds				
Wages	4,620	0	12,465	0
Sub-Total Salaries	4,620	0	12,465	0
Supplies, Materials & Services	335	0	42	0
Communication Services	84	0	0	0
Publications, Printing & Copying	60	0	0	0
Property Expense	16,655	0	0	0
Repairs, Alterations & Capital Improvement	228,350	0	718,114	0
Miscellaneous	(24,468)	0	(30,250)	0
Sub-Total Departmental Allotment	221,016	0	687,906	0
Total Direct	225,636	0	700,370	0
Allocated Employee Benefits	1,408	0	3,245	0
Total	227,044	0	703,615	0
Total Administration	32,639,646	(11,874)	31,573,784	(9,676)

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: COLLEGE STORE

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
College Store				
Support Salaries	317,001	0	312,847	0
Wages	55,409	0	32,452	0
Sub-Total Salaries	372,410	0	345,299	0
Supplies, Materials & Services	9,816	0	35,252	0
Communication Services	22,705	0	25,092	0
Travel Expenses	2,102	0	3,133	0
Publications, Printing & Copying	9,602	0	10,000	0
Repairs, Alterations & Capital Improvement	20,627	0	26,546	0
Equipment	4,397	0	0	0
Supplies & Materials for Resale	3,255,698	0	3,266,244	0
Student Aid	2,500	0	5,000	0
Miscellaneous	748,696	0	844,815	0
Fees and Other Revenue	0	(4,452,020)	0	(4,428,435)
Sub-Total Departmental Allotment	4,076,142	(4,452,020)	4,216,082	(4,428,435)
Total Direct	4,448,552	(4,452,020)	4,561,381	(4,428,435)
Allocated Employee Benefits	185,531	0	179,721	0
Total	4,634,083	(4,452,020)	4,741,102	(4,428,435)
Total College Store	4,634,083	(4,452,020)	4,741,102	(4,428,435)

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: DINING SERVICES

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Dining Services				
Support Salaries	1,596,705	0	1,516,113	0
Wages	943,181	0	910,809	0
Sub-Total Salaries	2,539,887	0	2,426,923	0
Supplies, Materials & Services	88,947	0	52,266	0
Communication Services	19,169	0	4,568	0
Travel Expenses	4,584	0	1,524	0
Publications, Printing & Copying	8,963	0	8,804	0
Property Expense	105	0	150	0
Repairs, Alterations & Capital Improvement	93,973	0	84,554	0
Equipment	111,582	0	40,333	0
Supplies & Materials for Resale	2,643,095	0	2,410,532	0
Books & Periodicals	128	0	116	0
Miscellaneous	2,128,803	0	2,224,872	0
Fees and Other Revenue	0	(9,077,497)	0	(8,540,800)
Sub-Total Departmental Allotment	5,099,349	(9,077,497)	4,827,719	(8,540,800)
Total Direct	7,639,235	(9,077,497)	7,254,642	(8,540,800)
Allocated Employee Benefits	1,177,240	0	1,063,213	0
Total	8,816,475	(9,077,497)	8,317,856	(8,540,800)
Total Dining Services	8,816,475	(9,077,497)	8,317,856	(8,540,800)

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: CHILDREN'S LEARNING CENTER

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Children's Learning Center				
Support Salaries	296,258	0	272,057	0
Wages	25,466	0	33,112	0
Sub-Total Salaries	321,725	0	305,168	0
Supplies, Materials & Services	5,095	0	5,181	0
Communication Services	144	0	122	0
Travel Expenses	676	0	85	0
Publications, Printing & Copying	914	0	601	0
Miscellaneous	(248,214)	0	(210,148)	0
Fees and Other Revenue	0	(296,457)	0	(302,231)
Sub-Total Departmental Allotment	(241,385)	(296,457)	(204,159)	(302,231)
Total Direct	80,339	(296,457)	101,009	(302,231)
Allocated Employee Benefits	216,118	0	201,222	0
Total	296,457	(296,457)	302,231	(302,231)
Total Child Care	296,457	(296,457)	302,231	(302,231)

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: STUDENT HOUSING

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Student Housing				
Support Salaries	450,111	0	435,320	0
Wages	886,132	0	971,988	0
Sub-Total Salaries	1,336,243	0	1,407,308	0
Supplies, Materials & Services	73,229	0	74,888	0
Communication Services	52,378	0	72,000	0
Travel Expenses	16,527	0	5,775	0
Publications, Printing & Copying	7,566	0	12,092	0
Utilities Purchased	1,064,548	0	1,143,079	0
Property Expense	31,162	0	31,584	0
Repairs, Alterations & Capital Improvement	145,728	0	177,397	0
Equipment	82,114	0	49,369	0
Books & Periodicals	150	0	0	0
Insurance	159,465	0	147,882	0
Miscellaneous	5,383,630	0	5,168,077	0
Fees and Other Revenue	0	(10,111,286)	0	(9,779,917)
Sub-Total Departmental Allotment	7,016,497	(10,111,286)	6,882,143	(9,779,917)
Total Direct	8,352,740	(10,111,286)	8,289,450	(9,779,917)
Allocated Employee Benefits	1,070,474	0	1,116,568	0
Total	9,423,214	(10,111,286)	9,406,018	(9,779,917)
Total Student Housing	9,423,214	(10,111,286)	9,406,018	(9,779,917)

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: WORKFORCE DEVELOPMENT & CONTINUING EDUCATION

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Workforce Development & Continuing Ed.				
Academic Salaries	209,943	0	99,463	0
Support Salaries	1,594,061	0	1,589,954	0
Wages	96,860	0	237,824	0
Sub-Total Salaries	1,900,865	0	1,927,240	0
Supplies, Materials & Services	125,459	0	166,473	0
Sale of Instructional Supplies	0	(114)	0	(46)
Communication Services	22,487	0	23,957	0
Travel Expenses	73,151	0	81,168	0
Publications, Printing & Copying	23,566	0	23,422	0
Utilities	4,124	0	4,588	0
Property Expense	38,964	0	29,874	0
Repairs, Alterations & Capital Improvement	2,571	0	6,605	0
Equipment	82,926	0	1,324	0
Books & Periodicals	134	0	89	0
Miscellaneous	164,769	0	529,183	0
Fees and Other Revenue	0	(2,834,227)	0	(3,111,012)
Sub-Total Departmental Allotment	538,150	(2,834,341)	866,682	(3,111,059)
Total Direct	2,439,014	(2,834,341)	2,793,922	(3,111,059)
Allocated Employee Benefits	688,348	0	648,186	0
Total	3,127,362	(2,834,341)	3,442,108	(3,111,059)
Total Workforce Development & Cont. Ed.	3,127,362	(2,834,341)	3,442,108	(3,111,059)

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Fiscal Years 2013 - 2014 and 2012 - 2013

DEPARTMENTAL SUMMARY: RESTRICTED GRANT FUNDS

	2013 - 2014 Actual		2012 - 2013 Actual	
	Expense	Dept. Income	Expense	Dept. Income
Restricted Grant Funds				
Academic Salaries	10,637	0	21,761	0
Support Salaries	1,408,384	0	1,233,486	0
Wages	332,315	0	373,301	0
Sub-Total Salaries	1,751,335	0	1,628,548	0
Supplies, Materials & Services	179,851	0	182,266	0
Communication Services	7,343	0	5,500	0
Travel Expenses	167,332	0	175,123	0
Publications, Printing & Copying	31,084	0	39,761	0
Property Expense	39,601	0	30,292	0
Repairs, Alterations & Capital Improvement	24,937	0	4,848	0
Equipment	913,155	0	849,683	0
Books & Periodicals	106	0	25	0
Insurance	0	0	2,720	0
Miscellaneous	10,224,082	0	8,931,056	0
Other Revenue	0	(14,001,801)	0	(12,405,372)
Sub-Total Departmental Allotment	11,587,492	(14,001,801)	10,221,274	(12,405,372)
Total Direct	13,338,827	(14,001,801)	11,849,822	(12,405,372)
Allocated Employee Benefits	678,659	0	554,172	0
Total	14,017,485	(14,001,801)	12,403,994	(12,405,372)
Total Restricted Funds	14,017,485	(14,001,801)	12,403,994	(12,405,372)

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Employee Count by Group and Average & Median Salaries

December 2014

Occupational Group	Count	Average Salary	Median Salary
Faculty			
Lecturer	13	\$57,428	\$61,098
Instructor	116	71,680	82,332
Assistant Professor	104	85,036	90,151
Associate Professor	58	102,296	100,397
Full Professor	12	108,536	108,495
Executive/Administrative	66	109,238	170,113
Other Professionals	123	61,671	66,592
Technical and Paraprofessionals	143	51,897	52,804
Clerical and Secretarial	79	31,736	33,064
Skilled Crafts	32	50,759	66,882
Service/Maintenance	180	32,689	45,661
Total Employee Count	<u>926</u>		

PENNSYLVANIA COLLEGE OF TECHNOLOGY
Total Employee Benefits as a Percentage of Salaries

Fiscal Years 2013 - 2014 and 2012 - 2013

	<u>2013 - 2014</u>	<u>2012 - 2013</u>
Total Salaries	\$55,328,304	\$52,925,857
Total Employee Benefits	\$25,387,857	\$23,704,752
Percentage of Salaries	45.9%	44.8%

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2014**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
20-20 Technologies Inc	400 Armand Frappier Blvd	LAVAL	QC	H7V 4B4	19101	Academic Computing	63002	Software maintenance	\$1,250.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,125.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,020.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,260.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	65116	Miscellaneous Expense	\$1,290.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,248.75
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,248.75
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,248.75
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,248.75
3 Springs Water Company	1800 Pine Run Road	LAUREL RUN	PA	18706	30412	Reach Road	80202	Dining Services-Food Purchases	\$2,253.60
3 Springs Water Company	1800 Pine Run Road	LAUREL RUN	PA	18706	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,160.00
3 Springs Water Company	1800 Pine Run Road	LAUREL RUN	PA	18706	30412	Reach Road	80202	Dining Services-Food Purchases	\$5,760.00
3 Springs Water Company	1800 Pine Run Road	LAUREL RUN	PA	18706	30412	Reach Road	80202	Dining Services-Food Purchases	\$5,779.20
33 East	33 East Third Street	WILLIAMSPORT	PA	17701	31152	Plastics-Training	65105	Meal Expense	\$1,557.00
33 East	33 East Third Street	WILLIAMSPORT	PA	17701	31152	Plastics-Training	65105	Meal Expense	\$1,557.00
33 East	33 East Third Street	WILLIAMSPORT	PA	17701	17104	Facilities and Events	62204	Public/Corporate Relations	\$1,580.40
3M Company	P O Box 33900	ST PAUL	MN	55133-3900	11202	Madigan Library	61030	Non-Instructional Supplies	\$12,039.00
3M Company	P O Box 33900	ST PAUL	MN	55133-3900	11202	Madigan Library	63008	Preventive Maintenance	\$6,879.00
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	30401	Dining Services	65115	Promotions	\$3,177.31
A Goldberger Controls	P O Box 264	Kutztown	PA	19530	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,195.88
A Goldberger Controls	P O Box 264	Kutztown	PA	19530	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,355.12
A Goldberger Controls	P O Box 264	Kutztown	PA	19530	15515	GS Renovations-Main	90206	Campus Improvements	\$1,501.30
A Goldberger Controls	P O Box 264	Kutztown	PA	19530	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,355.12
A Goldberger Controls	P O Box 264	Kutztown	PA	19530	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$3,325.47
A N D Technologies	4104 24th Street #627	SAN FRANCISCO	CA	94114	19101	Academic Computing	61330	Computer Software Non Capital	\$2,770.00
A N D Technologies	4104 24th Street #627	SAN FRANCISCO	CA	94114	19101	Academic Computing	63002	Software maintenance	\$1,438.00
AAC&U	1818 R Street NW	WASHINGTON	DC	20009	23301	General Institutional	65112	Memberships	\$3,196.00
AACC	P O Box 75263	BALTIMORE	MD	21275	23301	General Institutional	65112	Memberships	\$6,644.00
AACC	P O Box 75263	BALTIMORE	MD	21275	11340	Office of Transfer Initiatives	62204	Public/Corporate Relations	\$1,600.00
AACRAO Membership	PO Box 37097	Baltimore	MD	21297-3097	23301	General Institutional	65112	Memberships	\$1,030.00
AACRAO Membership	PO Box 37097	Baltimore	MD	21297-3097	23301	General Institutional	65112	Memberships	\$1,045.00
Aaron Kessler Welding Service	1874 State Route 405	Muncy	PA	17756	35102	Fed Grants-Academic Support	60108	Contracted Services	\$2,100.00
ABB Inc	1250 Brown Road	AUBURN HILLS	MI	48326	10504	ICET-Manufacturing	63010	Equipment Repairs	\$1,053.40
ABB Inc	1250 Brown Road	AUBURN HILLS	MI	48326	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$4,093.66
Abbey Flick	90 Fox Hollow Rd	BLOOMSBURG	PA	17815	35204	St Grants-Gen Inst Support	60114	Consulting Services	\$3,300.00
ABET	415 North Charles Street	Baltimore	MD	21201	10214	CD-Civil Technology	65108	Accreditations	\$2,362.50
ABET	415 North Charles Street	Baltimore	MD	21201	10505	ICET-Plastics	65108	Accreditations	\$2,137.50
ABET IDEAL	111 Market Place	BALTIMORE	MD	21202-4012	10500	ICET-Administrative	62150	Staff Development	\$2,000.00
Acacia Media Technologies Corp	500 Newport Center Drive	NEWPORT BEACH	CA	92660	19102	Instructional Tech/Dist Lrn	60312	License Fee	\$2,298.00
Academy One	101 Lindenwood Drive	Malvern	PA	19355	11340	Office of Transfer Initiatives	60108	Contracted Services	\$2,730.00
Academy One	101 Lindenwood Drive	Malvern	PA	19355	11301	Assoc VP Instruction-Admin	60108	Contracted Services	\$6,952.00
ACBSP	11520 West 119th Street	OVERLAND PARK	KS	66213	10101	Bus & Comp Tech-Accounting	65108	Accreditations	\$1,950.00
ACBSP	11520 West 119th Street	OVERLAND PARK	KS	66213	00000	General	13511	Prepaid Expenses	\$2,150.00
ACCA	C/O Pmds	ANNAPOLIS JUNCTION	MD	20701	30301	College Store	80102	Coll Store Purchase-New Text	\$1,502.30
ACCA	C/O Pmds	ANNAPOLIS JUNCTION	MD	20701	30301	College Store	80120	College Store Purchase-Freight	\$28.50

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Accreditation Commission for Educat	3343 Peachtree Road NE	Atlanta	GA	30326	10302	HS-Nursing	65108	Accreditations	\$4,800.00
Accredited Lock Supply	1161 Paterson Plank Road	Secaucus	NJ	07096-1442	15515	GS Renovations-Main	90206	Campus Improvements	\$11,100.00
Accredited Lock Supply	1161 Paterson Plank Road	Secaucus	NJ	07096-1442	15515	GS Renovations-Main	90206	Campus Improvements	\$2,368.00
ACDelco	6200 Grand Point Drive	Grand Blanc	MI	48439	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,200.00
ACHA Publications	1362 Mellon Rd, Suite 180	Hanover	MD	21076	13215	College Health Services	60108	Contracted Services	\$2,569.68
ACHE/Health Administration Press	P O Box 75145	BALTIMORE	MD	21275-5145	30301	College Store	80102	Coll Store Purchase-New Text	\$1,792.00
ACHE/Health Administration Press	P O Box 75145	BALTIMORE	MD	21275-5145	30301	College Store	80102	Coll Store Purchase-New Text	\$1,128.96
ACHE/Health Administration Press	P O Box 75145	BALTIMORE	MD	21275-5145	30301	College Store	80120	College Store Purchase-Freight	\$59.12
ACM Medical Laboratory	Attn: Billing Dept	ROCHESTER	NY	14624-1359	13215	College Health Services	60108	Contracted Services	\$1,400.68
ACM Medical Laboratory	Attn: Billing Dept	ROCHESTER	NY	14624-1359	13215	College Health Services	60108	Contracted Services	\$1,807.48
ACM Medical Laboratory	Attn: Billing Dept	ROCHESTER	NY	14624-1359	13215	College Health Services	60108	Contracted Services	\$2,327.12
ACM Medical Laboratory	Attn: Billing Dept	ROCHESTER	NY	14624-1359	13215	College Health Services	60108	Contracted Services	\$1,757.96
ACM Medical Laboratory	Attn: Billing Dept	ROCHESTER	NY	14624-1359	13215	College Health Services	60108	Contracted Services	\$1,261.19
Acme Barbecue & Catering	445 Market Street	Williamsport	PA	17701	17104	Facilities and Events	62204	Public/Corporate Relations	\$9,352.80
Action Housing Inc	425 Sixth Avenue	Pittsburgh	PA	15219	35301	Other Grants-Instructional	65134	Travel Non Employee	\$1,309.15
Action Housing Inc	425 Sixth Avenue	Pittsburgh	PA	15219	35301	Other Grants-Instructional	65134	Travel Non Employee	\$2,088.10
Action Housing Inc	425 Sixth Avenue	Pittsburgh	PA	15219	35301	Other Grants-Instructional	65134	Travel Non Employee	\$1,203.04
Active Data Exchange Inc	190 Brodhead Road	BETHLEHEM	PA	18017	19202	ITS Desktop Computing	63002	Software maintenance	\$1,199.00
Active Pest Solutions	810 Brandon Place	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$4,037.50
Active Pest Solutions	810 Brandon Place	WILLIAMSPORT	PA	17701	30201	Residence Life Administration	63006	Building Maintenance	\$1,110.00
Admire Entertainment Inc	P O Box 152	PALISADES	NY	10964	13507	Wildcat Events Board	60108	Contracted Services	\$1,200.00
Advanced Wildlife Pest Control	2145 Wheatland Avenue	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63006	Building Maintenance	\$1,035.00
Advantage Sport & Fitness Inc	Triphammer Mall	ITHACA	NY	14850	10307	HS-Physical Fitness Spc	60108	Contracted Services	\$1,050.00
Advantage Sport & Fitness Inc	Triphammer Mall	ITHACA	NY	14850	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$12,470.00
Advantage Sport & Fitness Inc	Triphammer Mall	ITHACA	NY	14850	10307	HS-Physical Fitness Spc	61002	Instructional Supplies	\$21,925.00
Adzone	253 Legion Road	BLOOMSBURG	PA	17815	30201	Residence Life Administration	62202	Publicity & Advertising	\$1,419.50
Adzone	253 Legion Road	BLOOMSBURG	PA	17815	30201	Residence Life Administration	62202	Publicity & Advertising	\$1,090.00
Aero Performance	2520 Sycamore Street	HARRISBURG	PA	17111	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,339.85
Affordable Library Products	101 Lincoln Parkway	EAST ROCHESTER	NY	14445	11202	Madigan Library	61042	Preservation Supplies	\$1,100.00
A-G Administrators Inc	P O Box 979	Valley Forge	PA	19482	13553	Intercollegiate Athletics	60502	Insurance	\$21,773.00
AHIMA	Management Association	CHICAGO	IL	60601	10311	HS-Health Information	65108	Accreditations	\$1,850.00
AHIMA	Management Association	CHICAGO	IL	60601	10311	HS-Health Information	65108	Accreditations	\$1,850.00
AHIMA	Management Association	CHICAGO	IL	60601	30301	College Store	80102	Coll Store Purchase-New Text	\$4,605.96
AHIMA	Management Association	CHICAGO	IL	60601	30301	College Store	80102	Coll Store Purchase-New Text	\$1,573.95
AHIMA	Management Association	CHICAGO	IL	60601	30301	College Store	80102	Coll Store Purchase-New Text	\$2,990.32
AHIMA	Management Association	CHICAGO	IL	60601	30301	College Store	80102	Coll Store Purchase-New Text	\$3,372.38
AHIMA	Management Association	CHICAGO	IL	60601	30301	College Store	80120	College Store Purchase-Freight	\$322.42
AHIMA	Management Association	CHICAGO	IL	60601	30301	College Store	80120	College Store Purchase-Freight	\$110.18
AHIMA	Management Association	CHICAGO	IL	60601	30301	College Store	80120	College Store Purchase-Freight	\$209.32
AHIMA	233 North Michigan Avenue	CHICAGO	IL	60601	19101	Academic Computing	63002	Software maintenance	\$4,150.00
AHRI/NATE	2111 Wilson Boulevard	ARLINGTON	VA	22201	30301	College Store	80102	Coll Store Purchase-New Text	\$1,180.00
AHRI/NATE	2111 Wilson Boulevard	ARLINGTON	VA	22201	30301	College Store	80102	Coll Store Purchase-New Text	\$1,140.00
AHRI/NATE	2111 Wilson Boulevard	ARLINGTON	VA	22201	30301	College Store	80102	Coll Store Purchase-New Text	\$1,587.50
AHRI/NATE	2111 Wilson Boulevard	ARLINGTON	VA	22201	30301	College Store	80102	Coll Store Purchase-New Text	\$2,370.00
AHRI/NATE	2111 Wilson Boulevard	ARLINGTON	VA	22201	30301	College Store	80120	College Store Purchase-Freight	\$9.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
AHRI/NATE	2111 Wilson Boulevard	ARLINGTON	VA	22201	30301	College Store	80120	College Store Purchase-Freight	\$9.00
AHRI/NATE	2111 Wilson Boulevard	ARLINGTON	VA	22201	30301	College Store	80120	College Store Purchase-Freight	\$9.00
AHRI/NATE	2111 Wilson Boulevard	ARLINGTON	VA	22201	30301	College Store	80120	College Store Purchase-Freight	\$57.00
AIC Constructor Certification	Commission	ALEXANDRIA	VA	22314	10201	CD-Construction Mgmt	62404	Student Testing Fee Expense	\$3,135.00
Aircraft Spruce & Specialty Co	452 Dividend Drive	PEACHTREE CITY	GA	30269	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,724.08
Aircraft Spruce & Specialty Co	452 Dividend Drive	PEACHTREE CITY	GA	30269	11101	AP Academic Affairs-Admin	61002	Instructional Supplies	\$1,600.75
Aircraft Technical Publishers	101 South Hill Drive	BRISBANE	CA	94005-1251	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$3,754.00
Aircraft Technical Publishers	101 South Hill Drive	BRISBANE	CA	94005-1251	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$5,640.00
Airgas Refrigerants	38-18 33rd Street	LONG ISLAND	NY	11101	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,356.00
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	61002	Instructional Supplies	\$1,450.64
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	61002	Instructional Supplies	\$1,044.32
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	61002	Instructional Supplies	\$1,193.90
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	61002	Instructional Supplies	\$1,195.11
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	61002	Instructional Supplies	\$1,264.93
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	61002	Instructional Supplies	\$1,497.30
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	61002	Instructional Supplies	\$1,517.15
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	61002	Instructional Supplies	\$1,779.22
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	61002	Instructional Supplies	\$1,852.59
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	61002	Instructional Supplies	\$1,293.68
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	61002	Instructional Supplies	\$1,190.41
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	61002	Instructional Supplies	\$1,474.41
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	61002	Instructional Supplies	\$1,522.96
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	61002	Instructional Supplies	\$1,289.13
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	61002	Instructional Supplies	\$1,081.07
Airtek Inc	P O Box 466	IRWIN	PA	15642-0466	15543	GS ES-Heating/Cooling/Plumbin	63006	Building Maintenance	\$1,311.94
Albert Uster Imports Inc	P O Box 770	Gaithersburg	MD	20884-2601	10410	BH-Non Academic	61002	Instructional Supplies	\$1,855.93
Albert Uster Imports Inc	P O Box 770	Gaithersburg	MD	20884-2601	10410	BH-Non Academic	61002	Instructional Supplies	\$1,347.86
Albert Uster Imports Inc	P O Box 770	Gaithersburg	MD	20884-2601	10410	BH-Non Academic	61002	Instructional Supplies	\$1,105.89
Alice Justice	16 South Water Street	SELINSGROVE	PA	17870	13103	SMART Girls Conference	60114	Consulting Services	\$2,750.00
Alice Justice	16 South Water Street	SELINSGROVE	PA	17870	35204	St Grants-Gen Inst Support	60114	Consulting Services	\$3,300.00
All American Poly Corp	40 Turner Place	PISCATAWAY	NJ	08854	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$3,792.00
All American Poly Corp	40 Turner Place	PISCATAWAY	NJ	08854	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$3,792.00
All American Poly Corp	40 Turner Place	PISCATAWAY	NJ	08854	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,422.00
Alldata LLC	9650 West Taron Drive	ELK GROVE	CA	95757	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,470.00
Allegheny Conf on Comm Dev	11 Stanwix Street	Pittsburgh	PA	15222	35102	Fed Grants-Academic Support	60108	Contracted Services	\$6,000.00
Allegheny Conf on Comm Dev	11 Stanwix Street	Pittsburgh	PA	15222	35102	Fed Grants-Academic Support	60108	Contracted Services	\$36,710.00
Allegheny Conf on Comm Dev	11 Stanwix Street	Pittsburgh	PA	15222	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,163.49
Allegheny Conf on Comm Dev	11 Stanwix Street	Pittsburgh	PA	15222	35102	Fed Grants-Academic Support	60108	Contracted Services	\$12,000.00
Allegheny Conf on Comm Dev	11 Stanwix Street	Pittsburgh	PA	15222	35102	Fed Grants-Academic Support	60108	Contracted Services	\$18,500.00
Allegheny Conf on Comm Dev	11 Stanwix Street	Pittsburgh	PA	15222	35102	Fed Grants-Academic Support	60108	Contracted Services	\$20,000.00
Allegheny Conf on Comm Dev	11 Stanwix Street	Pittsburgh	PA	15222	35102	Fed Grants-Academic Support	60108	Contracted Services	\$12,000.00
Allegheny Educational Systems Inc	1425 Freeport Road	NATRONA HEIGHTS	PA	15065	35204	St Grants-Gen Inst Support	90101	Instructional Equip -Capital	\$50,820.00
Allegheny Educational Systems Inc	1425 Freeport Road	NATRONA HEIGHTS	PA	15065	10505	ICET-Plastics	61002	Instructional Supplies	\$1,325.00
Allegheny Educational Systems Inc	1425 Freeport Road	NATRONA HEIGHTS	PA	15065	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,550.00
Allegheny Educational Systems Inc	1425 Freeport Road	NATRONA HEIGHTS	PA	15065	10501	ICET-Engineering & Design	63008	Preventive Maintenance	\$3,950.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Allegheny Educational Systems Inc	1425 Freepport Road	NATRONA HEIGHTS	PA	15065	19101	Academic Computing	63002	Software maintenance	\$2,400.00
Allenwood Equipment	P O Box 98	ALLENWOOD	PA	17810	10702	TNRT-Forestry	63204	Instructional Equipment Rental	\$5,000.00
Allison Crane & Rigging	2817 Lycoming Creek Road	WILLIAMSPORT	PA	17701	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,850.00
Allsteel	C/O Nittany Office Equip Inc	MUSCATINE	IA	52761-5257	13220	Athletics Administration	90230	Furniture & Equipment	\$13,461.66
Allsteel	C/O Nittany Office Equip Inc	MUSCATINE	IA	52761-5257	13210	Student Act Operating Admin	90105	Non-Instructional Equipment	\$19,199.40
Allsteel	C/O Nittany Office Equip Inc	MUSCATINE	IA	52761-5257	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$5,766.06
altE	43 Broad Street	Hudson	MA	01749-2556	10505	ICET-Plastics	61002	Instructional Supplies	\$27.58
altE	43 Broad Street	Hudson	MA	01749-2556	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$4,650.00
Alvin & Company	PO Box 188	WINDSOR	CT	6095	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,196.12
Alvin & Company	PO Box 188	WINDSOR	CT	6095	30301	College Store	80120	College Store Purchase-Freight	\$369.56
Amazon	4th Floor	SEATTLE	WA	98101	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,165.95
Amazon	4th Floor	SEATTLE	WA	98101	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$2,370.49
Amazon	4th Floor	SEATTLE	WA	98101	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$6,102.00
Amazon	4th Floor	SEATTLE	WA	98101	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,025.98
Amazon	4th Floor	SEATTLE	WA	98101	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$1,184.96
Amazon	4th Floor	SEATTLE	WA	98101	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,258.95
Amazon	4th Floor	SEATTLE	WA	98101	11202	Madigan Library	61040	Supplies-Library Users	\$1,236.00
Amcraft Inc	5144 Enterprise Boulevard	TOLEDO	OH	43612-3807	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,183.20
Amcraft Inc	5144 Enterprise Boulevard	TOLEDO	OH	43612-3807	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,185.60
American Appraisal Associates	Property Record Outsource Serv	MILWAUKEE	WI	53202	23201	Financial Operations	60108	Contracted Services	\$2,375.00
American Appraisal Associates	Property Record Outsource Serv	MILWAUKEE	WI	53202	23301	General Institutional	60108	Contracted Services	\$13,867.50
American Bar Association	Publication Orders	CHICAGO	IL	61654-7598	10614	SHVC-Legal Assistant	65108	Accreditations	\$1,250.00
American Bedding Mfg Inc	PO Box 1048	ATHENS	TN	37371	30201	Residence Life Administration	90105	Non-Instructional Equipment	\$28,012.50
American Council for	Construction Education	SAN ANTONIO	TX	78232	10201	CD-Construction Mgmt	65108	Accreditations	\$2,500.00
American Dental Association	211 East Chicago Avenue	Chicago	IL	60611	10301	HS-Dental Hygiene	65108	Accreditations	\$1,525.00
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$1,498.84
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$1,494.85
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$1,246.94
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$2,442.59
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$1,427.60
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$1,382.01
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$2,815.88
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$2,522.38
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$2,551.50
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$1,732.50
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$2,130.00
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$2,013.75
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$1,728.75
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$59.54
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$47.95
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$69.99
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$80.27
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$61.95
American Weld Soc / WEX	13301 NW 47 Avenue	Opa Locka	FL	33054	30301	College Store	80102	Coll Store Purchase-New Text	\$5,385.60
American Weld Soc / WEX	13301 NW 47 Avenue	Opa Locka	FL	33054	30301	College Store	80102	Coll Store Purchase-New Text	\$6,528.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Appreciative Strategies LLC	2155 Warrensville Rd	MONTOURSVILLE	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,676.41
Appreciative Strategies LLC	2155 Warrensville Rd	MONTOURSVILLE	PA	17754	31152	Plastics-Training	60110	Contracted Instruction	\$3,662.36
Appreciative Strategies LLC	2155 Warrensville Rd	MONTOURSVILLE	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,359.85
Appreciative Strategies LLC	2155 Warrensville Rd	MONTOURSVILLE	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,498.30
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,622.86
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,728.40
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,305.89
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$9,806.88
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$1,040.32
AQP Publishing Inc	Marcoa Publishing Inc.	Anchorage	AK	99507	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,068.75
Aquascapes Unlimited	P O Box 364	Pipersville	PA	18947	10703	TNRT-Horticulture	61002	Instructional Supplies	\$1,142.11
ARC/STSA	Suite 210	LITTLETON	CO	80120	10304	HS-Surgical Tech	65108	Accreditations	\$1,500.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,260.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,260.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,215.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,080.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,170.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,035.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,125.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,170.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$2,205.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,260.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,260.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,080.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$2,835.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,912.50
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,530.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,080.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,350.00
Archive Reporting & Captioning	100 N 10th St	HARRISBURG	PA	17101	13102	Counseling & Career Services	60108	Contracted Services	\$1,080.00
ARC-PA	12000 Findley Road	Johns Creek	GA	30097	10305	HS-Physician Assistant	65108	Accreditations	\$3,666.68
ARC-PA	12000 Findley Road	Johns Creek	GA	30097	00000	General	13511	Prepaid Expenses	\$7,333.32
Aristotle International, Inc.	205 Pennsylvania Ave SE	WASHINGTON	DC	20003	35405	WEDnet GFT	60312	License Fee	\$2,500.00
Army ROTC	ROTC Drive, Spratt House	LEWISBURG	PA	17837	11201	Assist VP Academic Svcs-Admir	62204	Public/Corporate Relations	\$1,500.00
ASCAP	S&C Licensing	Nashville	TN	37203-9998	23301	General Institutional	60312	License Fee	\$1,726.00
ASNT	1711 Arlingate Lane	COLUMBUS	OH	43228	30301	College Store	80102	Coll Store Purchase-New Text	\$1,824.52
ASNT	1711 Arlingate Lane	COLUMBUS	OH	43228	30301	College Store	80120	College Store Purchase-Freight	\$34.35
Aspyra, LLC	Accts Rec/Gary Bennett	Blue Springs	MO	64015	19101	Academic Computing	63002	Software maintenance	\$1,260.00
Assessment Technologies Inc	7500 West 160th Street	STILLWELL	KS	66085	30301	College Store	80102	Coll Store Purchase-New Text	\$3,813.00
Assessment Technologies Inc	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$1,530.00
Assessment Technologies Inc	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$2,652.00
Assessment Technologies Inc	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$17,200.00
Assessment Technologies Inc	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$8,370.00
Assessment Technologies Inc	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$9,460.00
Assessment Technologies Inc	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$6,880.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Assessment Technologies Inc	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$9,890.00
Assessment Technologies Inc	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$13,760.00
Assessment Technologies Inc	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$2,580.00
Assessment Technologies Inc	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$1,890.00
Assessment Technologies Inc	7500 West 160th Street	STILLWELL	KS	66085	31141	NC Health Sciences	61002	Instructional Supplies	\$1,581.00
Assessment Technologies Inc	7500 West 160th Street	STILLWELL	KS	66085	31141	NC Health Sciences	62404	Student Testing Fee Expense	\$1,260.00
ASTM	100 Barr Harbor Drive	WEST CONSHOHOCKE	PA	19428-2959	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$6,200.00
Atlas Copco Compressors	260 Corporate Drive	Reading	PA	19605	19205	ITS Document Services	63008	Preventive Maintenance	\$1,168.55
ATRA	2400 Latigo Avenue	Oxnard	CA	93030	23301	General Institutional	65112	Memberships	\$1,034.00
Ausley's Chevelle Parts	300 South Main Street	Graham	NC	27253	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$1,141.90
Ausley's Chevelle Parts	300 South Main Street	Graham	NC	27253	10801	TNRT-Collision Repair	65116	Miscellaneous Expense	\$3,343.95
Automatic Sync Technologies	4460 Quicksilver Court	HAYWARD	CA	94542	17105	Public Relations & Marketing	60108	Contracted Services	\$3,625.40
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$1,848.75
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$6,718.63
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,378.70
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	10503	ICET-Electronics	61002	Instructional Supplies	\$1,058.25
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	10503	ICET-Electronics	61002	Instructional Supplies	\$1,430.13
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$2,627.35
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$2,424.64
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,592.27
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	10503	ICET-Electronics	61002	Instructional Supplies	\$1,914.63
Automotive Resources Inc.	12775 Randolph Ridge Lane	Manassas	VA	20109	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$12,438.00
Automotive Resources Inc.	12775 Randolph Ridge Lane	Manassas	VA	20109	10707	TNRT-Heavy Equip Technician	61002	Instructional Supplies	\$883.18
Automotive Technologies	13609 Dry Ridge Road NE	Flintstone	MD	21530	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$20,474.83
Automotive Technologies	13609 Dry Ridge Road NE	Flintstone	MD	21530	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$21,715.17
Avis Building Supply	3265 Woodward Avenue	Avis	PA	17721	10202	CD-Building Const Tech	61002	Instructional Supplies	\$3,984.30
Awards by Walsh's &	Creative Marketing	Cohoes	NY	12047	13220	Athletics Administration	61030	Non-Instructional Supplies	\$4,215.00
Axiom Manufacturing	1226 Exchange Drive	RICHARDSON	TX	75081	30301	College Store	80102	Coll Store Purchase-New Text	\$1,068.00
Axiom Manufacturing	1226 Exchange Drive	RICHARDSON	TX	75081	30301	College Store	80120	College Store Purchase-Freight	\$16.27
B&H Photo - Video Inc	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,092.00
B&H Photo - Video Inc	420 Ninth Avenue	NEW YORK	NY	10001	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$1,327.97
B&H Photo - Video Inc	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,438.50
B&H Photo - Video Inc	420 Ninth Avenue	NEW YORK	NY	10001	13103	SMART Girls Conference	61002	Instructional Supplies	\$12,880.00
Badger Sportswear	111 Badger Lane	Statesville	NC	28625-2737	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,150.80
Badger Sportswear	111 Badger Lane	Statesville	NC	28625-2737	30301	College Store	80120	College Store Purchase-Freight	\$40.34
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$3,375.02
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$19,171.90
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$3,395.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$3,895.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$20,806.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,895.35
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$20,876.90
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,675.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,150.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,705.00

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Behringer Saws Inc	721 Hemlock Road	Morgantown	PA	19543	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$30,480.00
Beiter's	560 Montgomery Pike Road	S WILLIAMSPORT	PA	17702	17104	Facilities and Events	90105	Non-Instructional Equipment	\$2,340.00
Beiter's	560 Montgomery Pike Road	S WILLIAMSPORT	PA	17702	10302	HS-Nursing	61030	Non-Instructional Supplies	\$1,430.00
Belcher's Home Modernization	407 Washington Boulevard	WILLIAMSPORT	PA	17701	15601	Parking Permit	63006	Building Maintenance	\$3,980.00
Belcher's Home Modernization	407 Washington Boulevard	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,070.00
Belcher's Home Modernization	407 Washington Boulevard	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$4,065.00
Bell Medical Services Inc	120 Vanderburg Road	Marlboro	NJ	07746	13215	College Health Services	61034	Pharmaceutical Expenses	\$2,359.59
BELLOWS JENNA L	8463 SOUTHSIDE RD	CANTON	PA	17724	00000	General	22101	Unapplied Cash - CLE	\$2,557.00
Benefit Coordinators Corp	PO Box 3595	Pittsburgh	PA	15230-3595	00000	General	12310	Due to/from CAC	\$15.75
Benefit Coordinators Corp	PO Box 3595	Pittsburgh	PA	15230-3595	23302	Employee Benefits	52610	Sec. 125 Plan Admin Fees	\$1,045.75
Bentley Systems Inc	685 Stockton Drive	EXTON	PA	19341-0678	19101	Academic Computing	63002	Software maintenance	\$8,600.00
Berks-Mont Newspapers	124 North Chestnut Street	BOYERTOWN	PA	19512	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,130.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15502	General Srv Main-Custodial	63010	Equipment Repairs	\$1,663.02
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	35102	Fed Grants-Academic Support	61002	Instructional Supplies	\$2,476.72
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15501	General Srv Main-Admin	63206	Non Instructional Equip Rental	\$1,275.28
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15502	General Srv Main-Custodial	63206	Non Instructional Equip Rental	\$1,870.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15503	General Services Main-Grounds	90105	Non-Instructional Equipment	\$5,089.50
Best Price Products	P O Box 1174	White Plains	NY	10602	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$3,710.00
Beyer Fleet	31 Williams Parkway	East Hanover	NJ	07936	15506	General Srv Main-Motor Pool	60312	License Fee	\$10.00
Beyer Fleet	31 Williams Parkway	East Hanover	NJ	07936	15506	General Srv Main-Motor Pool	90104	Vehicles	\$32,557.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15543	GS ES-Heating/Cooling/Plumbin	63006	Building Maintenance	\$1,331.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,034.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,115.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,016.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,652.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,368.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$6,807.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,313.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$2,862.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$59,845.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,552.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,024.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$7,270.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$2,929.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,053.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$3,239.23
Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	10207	CD-HVAC	61002	Instructional Supplies	\$1,153.30
Bizminer	2601 Market Street	Camp Hill	PA	17011	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,853.00
Blackbaud	P O Box 930256	ATLANTA	GA	31193-0256	19202	ITS Desktop Computing	63002	Software maintenance	\$8,000.00
Blackbaud	P O Box 930256	ATLANTA	GA	31193-0256	19202	ITS Desktop Computing	63002	Software maintenance	\$9,621.88
Blackboard Collaborate Inc	10 East 40th Street	NEW YORK	NY	10016	19101	Academic Computing	63002	Software maintenance	\$20,230.00
Blaine Borings Chocolates	123 Market Street	Johnstown	PA	15901	30401	Dining Services	65115	Promotions	\$1,100.00
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$2,700.80
Bluetarp Financial Inc	3265 Woodward Avenue	AVIS	PA	17721	10207	CD-HVAC	61002	Instructional Supplies	\$1,383.40
Bluetarp Financial Inc	3265 Woodward Avenue	AVIS	PA	17721	10202	CD-Building Const Tech	61002	Instructional Supplies	\$7,805.42

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Bluetarp Financial Inc	3265 Woodward Avenue	AVIS	PA	17721	10205	CD-Architectural Tech	61002	Instructional Supplies	\$18.49
BNB Block Company Inc	525 Poplar Street	WILLIAMSPORT	PA	17701	10206	CD-Masonry	61002	Instructional Supplies	\$3,060.00
Bomgar Corporation	578 Highland Colony Parkway	Ridgeland	MS	39157	19202	ITS Desktop Computing	63002	Software maintenance	\$3,231.90
Bosch Automotive Service Solutions	5775 Enterprise Drive	Warren	MI	48092	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$6,148.99
Boston Culinary Group	Pa Farm Show Complex	HARRISBURG	PA	17110	35301	Other Grants-Instructional	62204	Public/Corporate Relations	\$4,053.30
Bradley Staub	34 Borad Street	Montgomery	PA	17752	35302	Other Grants-Academic Sup	65117	Grant Tuition Reimbursement	\$3,000.00
Brett Graphics	440 Horsham Road	Horsham	PA	19044	19205	ITS Document Services	90105	Non-Instructional Equipment	\$29,606.00
Bright Banners	Div of Market Street South Inc	SOUTH WILLIAMSPOR	PA	17702	11101	AP Academic Affairs-Admin	65109	Commencement	\$1,200.00
Bright Banners	Div of Market Street South Inc	SOUTH WILLIAMSPOR	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,875.00
Broadcast Music Inc	10 Music Square East	NASHVILLE	TN	37203	19102	Instructional Tech/Dist Lm	60312	License Fee	\$2,563.08
Brodart Company	500 Arch Street	WILLIAMSPORT	PA	17701-7809	11202	Madigan Library	61412	Disposable Publications	\$2,179.50
Brodart Company	500 Arch Street	WILLIAMSPORT	PA	17701-7809	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$1,247.76
Brodart Company	500 Arch Street	WILLIAMSPORT	PA	17701-7809	11202	Madigan Library	62406	Library Rental/Service Fees	\$7,308.00
Bromm's Lullaby Farm	5125 Swamp Rd (rt 313)	Fountainville	PA	18923	30207	Dauphin Hall	63006	Building Maintenance	\$2,592.00
Brooks Engineering Services	236 Woodview Drive	Cogan Station	PA	17728	15505	General Srv Main-Maintenance	60114	Consulting Services	\$3,834.00
Brooks Engineering Services	236 Woodview Drive	Cogan Station	PA	17728	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$2,572.50
Brooks Engineering Services	236 Woodview Drive	Cogan Station	PA	17728	15501	General Srv Main-Admin	60108	Contracted Services	\$1,696.00
Brooks Engineering Services	236 Woodview Drive	Cogan Station	PA	17728	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$42.00
Brooks Engineering Services	236 Woodview Drive	Cogan Station	PA	17728	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$56.00
Broome Community College	Finance Office MS-86	Binghamton	NY	13902	35104	Fed Grants-Gen Inst Support	65134	Travel Non Employee	\$1,552.08
Brown & Brown of Pennsylvania	1104 Fernwood Avenue	Plymouth Meeting	PA	19462	00000	General	12310	Due to/from CAC	\$76.00
Brown & Brown of Pennsylvania	1104 Fernwood Avenue	Plymouth Meeting	PA	19462	00000	General	21932	NVA Opti-Vision Plan	\$11,457.00
Bruzer Sportsgear LTD	302 Bridgeland Ave, Unit 2	Ontario	NONE	M6A 1Z4	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,100.16
Bruzer Sportsgear LTD	302 Bridgeland Ave, Unit 2	Ontario	NONE	M6A 1Z4	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,275.00
Bruzer Sportsgear LTD	302 Bridgeland Ave, Unit 2	Ontario	NONE	M6A 1Z4	30301	College Store	80120	College Store Purchase-Freight	\$79.45
Bruzer Sportsgear LTD	302 Bridgeland Ave, Unit 2	Ontario	NONE	M6A 1Z4	30301	College Store	80120	College Store Purchase-Freight	\$81.60
Builders Specialty Service Inc	37 S Wilson Avenue	ELIZABETHTOWN	PA	17022	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$933.00
Builders Specialty Service Inc	37 S Wilson Avenue	ELIZABETHTOWN	PA	17022	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$8,986.00
Builders Specialty Service Inc	37 S Wilson Avenue	ELIZABETHTOWN	PA	17022	15515	GS Renovations-Main	90206	Campus Improvements	\$19,289.00
Building Performance Institute	Saratoga Tech & Energy Park	MALTA	NY	12020	35101	Federal Grants-Instructional	60108	Contracted Services	\$8,580.00
Building Performance Institute	Saratoga Tech & Energy Park	MALTA	NY	12020	35301	Other Grants-Instructional	61002	Instructional Supplies	\$23,450.00
Burchfield Auto and Truck Sales	713 Route 764	Duncansville	PA	16635	00000	General	13510	Prepaid Expenses-AP	\$17,600.00
Burton Mechanical LTD	25 South Cherry Alley	Elizabethtown	PA	17022	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,465.42
Business Card	BARBARA ALBERT	Wilmington	DE	19886-5469	30101	Children's Learning Center	65108	Accreditations	\$500.00
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	10410	BH-Non Academic	61006	Alcoholic Beverage	\$3,633.59
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	10410	BH-Non Academic	61006	Alcoholic Beverage	\$1,281.19
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	10401	BH-Culinary Arts	61006	Alcoholic Beverage	\$1,425.55
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	10410	BH-Non Academic	61006	Alcoholic Beverage	\$325.81
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	10401	BH-Culinary Arts	61006	Alcoholic Beverage	\$231.75
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	10410	BH-Non Academic	61006	Alcoholic Beverage	\$2,252.81
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	10401	BH-Culinary Arts	61006	Alcoholic Beverage	\$1,280.46
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	10410	BH-Non Academic	61006	Alcoholic Beverage	\$2,064.49
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	10410	BH-Non Academic	61006	Alcoholic Beverage	\$1,968.75
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	10410	BH-Non Academic	61006	Alcoholic Beverage	\$2,874.03
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	10410	BH-Non Academic	61006	Alcoholic Beverage	\$2,135.18

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13221	USCAA Championships	65132	Athletic Trips	\$4,026.38
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13553	Intercollegiate Athletics	65132	Athletic Trips	\$445.00
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13221	USCAA Championships	65132	Athletic Trips	\$60.00
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13530	Archery	65132	Athletic Trips	\$500.00
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13532	Men's Basketball	65132	Athletic Trips	\$910.60
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13541	Wrestling	65132	Athletic Trips	\$483.00
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13221	USCAA Championships	65132	Athletic Trips	\$1,091.40
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13530	Archery	65132	Athletic Trips	\$290.32
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13541	Wrestling	65132	Athletic Trips	-\$10.50
Business Card	Scott Kennell	Wilmington	DE	19886-5796	13221	USCAA Championships	65132	Athletic Trips	\$4,306.50
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13530	Archery	65132	Athletic Trips	\$6,043.36
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13530	Archery	65132	Athletic Trips	\$3,741.85
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13531	Baseball	65132	Athletic Trips	\$667.08
Business Card	Walt Nyman GS	Wilmington	DE	19886-5469	15501	General Srv Main-Admin	63006	Building Maintenance	\$554.56
Business Card	Suzanne Stopper GS	Wilmington	DE	19886-5796	15501	General Srv Main-Admin	63006	Building Maintenance	\$1,426.23
Business Card	Walt Nyman GS	Wilmington	DE	19886-5469	15501	General Srv Main-Admin	63006	Building Maintenance	\$91.17
Business Card	Walt Nyman GS	Wilmington	DE	19886-5469	15501	General Srv Main-Admin	63006	Building Maintenance	\$219.43
Business Card	Suzanne Stopper GS	Wilmington	DE	19886-5796	15501	General Srv Main-Admin	63006	Building Maintenance	\$5,296.25
Business Card	Suzanne Stopper RL	Wilmington	DE	19886-5796	30203	Campus View	63006	Building Maintenance	\$120.00
Business Card	Suzanne Stopper RL	Wilmington	DE	19886-5796	30204	College West	63006	Building Maintenance	\$810.80
Business Card	Suzanne Stopper RL	Wilmington	DE	19886-5796	30206	Rose Street Apartments	63006	Building Maintenance	\$242.97
Business Card	Suzanne Stopper RL	Wilmington	DE	19886-5796	30207	Dauphin Hall	63006	Building Maintenance	\$70.15
Business Card	Walt Nyman GS	Wilmington	DE	19886-5469	15501	General Srv Main-Admin	63006	Building Maintenance	\$201.54
Business Card	Suzanne Stopper GS	Wilmington	DE	19886-5796	15501	General Srv Main-Admin	63006	Building Maintenance	\$2,742.78
Business Card	Walt Nyman GS	Wilmington	DE	19886-5469	15501	General Srv Main-Admin	63006	Building Maintenance	\$259.39
Business Card	Suzanne Stopper GS	Wilmington	DE	19886-5796	15501	General Srv Main-Admin	63006	Building Maintenance	\$1,967.10
Business Card	Suzanne Stopper RL	Wilmington	DE	19886-5796	30202	Village	63006	Building Maintenance	\$350.14
Business Card	Suzanne Stopper RL	Wilmington	DE	19886-5796	30204	College West	63006	Building Maintenance	\$57.12
Business Card	Suzanne Stopper RL	Wilmington	DE	19886-5796	30206	Rose Street Apartments	63006	Building Maintenance	\$198.24
Business Card	Suzanne Stopper RL	Wilmington	DE	19886-5796	30207	Dauphin Hall	63006	Building Maintenance	\$418.08
Business Card	Suzanne Stopper GS	Wilmington	DE	19886-5796	15501	General Srv Main-Admin	63006	Building Maintenance	\$2,765.83
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	80102	Coll Store Purchase-New Text	\$2,420.30
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	80102	Coll Store Purchase-New Text	\$1,872.30
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	80102	Coll Store Purchase-New Text	\$298.04
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	80102	Coll Store Purchase-New Text	\$646.80
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	80102	Coll Store Purchase-New Text	\$1,684.86
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	80102	Coll Store Purchase-New Text	\$805.52
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,004.85
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	80104	Coll Store Purchase-Used Text	-\$374.37
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,269.60
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$174.33
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,009.49
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$962.30
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$254.65
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$279.89

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19101	Academic Computing	61330	Computer Software Non Capital	\$41.80
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$381.78
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$421.45
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	60108	Contracted Services	\$200.00
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	60108	Contracted Services	\$3,750.00
Business Card	JOHN E MANZ	WILMINGTON	DE	19886-5469	35101	Federal Grants-Instructional	60108	Contracted Services	\$405.87
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19201	ITS Administration	60108	Contracted Services	\$75.61
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19203	ITS Network Services	60108	Contracted Services	\$438.54
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	60108	Contracted Services	\$175.00
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	60108	Contracted Services	\$736.00
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	60108	Contracted Services	\$59.26
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	19203	ITS Network Services	60108	Contracted Services	\$177.42
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	60108	Contracted Services	\$1,395.90
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19201	ITS Administration	60108	Contracted Services	\$261.21
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	19203	ITS Network Services	60108	Contracted Services	\$2,000.00
Business Card	Carl Shaner	Wilmington	DE	19886-5796	13215	College Health Services	60108	Contracted Services	\$1,377.00
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19201	ITS Administration	60108	Contracted Services	\$205.95
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19201	ITS Administration	60108	Contracted Services	\$196.95
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19203	ITS Network Services	60108	Contracted Services	\$197.87
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19201	ITS Administration	60108	Contracted Services	\$396.97
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19203	ITS Network Services	60108	Contracted Services	\$1,431.00
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19201	ITS Administration	60108	Contracted Services	\$199.95
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17103	College Wide Activities	62206	Employee Food Expense	\$26.42
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13553	Intercollegiate Athletics	62206	Employee Food Expense	\$364.58
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	62206	Employee Food Expense	\$98.55
Business Card	Scott Kennell	Wilmington	DE	19886-5796	13553	Intercollegiate Athletics	62206	Employee Food Expense	\$66.53
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13553	Intercollegiate Athletics	62206	Employee Food Expense	\$14.58
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19202	ITS Desktop Computing	63010	Equipment Repairs	\$324.31
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19203	ITS Network Services	63010	Equipment Repairs	\$276.99
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19202	ITS Desktop Computing	63010	Equipment Repairs	\$271.31
Business Card	William Mack	Wilmington	DE	19886-5796	11101	AP Academic Affairs-Admin	52606	Faculty Grant Funds	\$968.50
Business Card	MARC BRIDGENS	WILMINGTON	DE	19886-5469	11101	AP Academic Affairs-Admin	52606	Faculty Grant Funds	\$1,675.09
Business Card	David Pistner	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$47.00
Business Card	Rex E Moore	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$13.77
Business Card	JOHN E MANZ	WILMINGTON	DE	19886-5469	31240	NSSC	61002	Instructional Supplies	\$497.20
Business Card	JOHN E MANZ	WILMINGTON	DE	19886-5469	31240	NSSC	61002	Instructional Supplies	\$5.00
Business Card	JOHN E MANZ	WILMINGTON	DE	19886-5469	35101	Federal Grants-Instructional	61002	Instructional Supplies	\$60.00
Business Card	Shannon Munro	Wilmington	DE	19886-5796	31116	Mgt & Leadership	61002	Instructional Supplies	\$255.16
Business Card	Shannon Munro	Wilmington	DE	19886-5796	31118	Personal Enrichment	61002	Instructional Supplies	\$94.37
Business Card	Rex E Moore	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	61002	Instructional Supplies	\$1,363.97
Business Card	FREDERICK W BECKER	WILMINGTON	DE	19886-5469	10410	BH-Non Academic	61002	Instructional Supplies	\$57.98
Business Card	COLIN W WILLIAMSON	WILMINGTON	DE	19886-5469	10802	TNRT-Automotive	61002	Instructional Supplies	\$420.20
Business Card	COLIN W WILLIAMSON	WILMINGTON	DE	19886-5469	10806	TNRT-Restoration	61002	Instructional Supplies	\$250.00
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	10410	BH-Non Academic	61002	Instructional Supplies	\$545.34
Business Card	MARC BRIDGENS	WILMINGTON	DE	19886-5469	10205	CD-Architectural Tech	61002	Instructional Supplies	\$25.41

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Business Card	David Cotner	Wilmington	DE	19886-5796	10504	ICET-Manufacturing	61002	Instructional Supplies	\$195.60
Business Card	Emily Miller	Wilmington	DE	19886-5796	10307	HS-Physical Fitness Spc	61002	Instructional Supplies	\$1,593.00
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	10410	BH-Non Academic	61002	Instructional Supplies	\$188.87
Business Card	David Cotner	Wilmington	DE	19886-5796	10503	ICET-Electronics	61002	Instructional Supplies	\$65.06
Business Card	COLIN W WILLIAMSON	WILMINGTON	DE	19886-5469	10802	TNRT-Automotive	61002	Instructional Supplies	\$945.25
Business Card	COLIN W WILLIAMSON	WILMINGTON	DE	19886-5469	10806	TNRT-Restoration	61002	Instructional Supplies	\$105.06
Business Card	COLIN W WILLIAMSON	WILMINGTON	DE	19886-5469	10802	TNRT-Automotive	61002	Instructional Supplies	\$103.47
Business Card	Rex E Moore	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	61002	Instructional Supplies	\$1,492.31
Business Card	Rex E Moore	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	61002	Instructional Supplies	\$350.94
Business Card	John Strittmatter	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	61002	Instructional Supplies	\$658.13
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19201	ITS Administration	61402	Learning Materials	\$56.71
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	65112	Memberships	\$750.00
Business Card	David Cotner	Wilmington	DE	19886-5796	23301	General Institutional	65112	Memberships	\$27.32
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	23301	General Institutional	65112	Memberships	\$100.00
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	23301	General Institutional	65112	Memberships	\$437.50
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13530	Archery	65112	Memberships	\$840.00
Business Card	Paul Starkey	WILMINGTON	DE	19886-5469	23301	General Institutional	65112	Memberships	\$1,500.00
Business Card	Becky Shaner	Wilmington	DE	19886-5796	21201	Alumni Activities-General	65116	Miscellaneous Expense	\$2,200.00
Business Card	Caleb Swartz	Wilmington	DE	19886-5796	15302	Admissions	65116	Miscellaneous Expense	\$78.02
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	21110	Fund Raising Events	65116	Miscellaneous Expense	\$1,239.75
Business Card	Caleb Swartz	Wilmington	DE	19886-5796	15302	Admissions	65116	Miscellaneous Expense	\$36.23
Business Card	Becky Shaner	Wilmington	DE	19886-5796	21201	Alumni Activities-General	65116	Miscellaneous Expense	\$1,720.00
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13541	Wrestling	65116	Miscellaneous Expense	\$128.05
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	61030	Non-Instructional Supplies	\$25.84
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17102	Board of Directors	61030	Non-Instructional Supplies	\$94.90
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17103	College Wide Activities	61030	Non-Instructional Supplies	\$249.97
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$126.74
Business Card	JOHN E MANZ	WILMINGTON	DE	19886-5469	35101	Federal Grants-Instructional	61030	Non-Instructional Supplies	\$20.00
Business Card	Rex E Moore	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	61030	Non-Instructional Supplies	\$1,110.69
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	61030	Non-Instructional Supplies	\$110.39
Business Card	Walt Nyman GS	Wilmington	DE	19886-5469	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$457.53
Business Card	Suzanne Stopper GS	Wilmington	DE	19886-5796	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$200.11
Business Card	Walt Nyman GS	Wilmington	DE	19886-5469	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,021.21
Business Card	FREDERICK W BECKER	WILMINTON	DE	19886-5469	10410	BH-Non Academic	61030	Non-Instructional Supplies	\$81.94
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	10410	BH-Non Academic	61030	Non-Instructional Supplies	\$169.58
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	61030	Non-Instructional Supplies	\$560.26
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13507	Wildcat Events Board	61030	Non-Instructional Supplies	\$26.13
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	61030	Non-Instructional Supplies	\$131.28
Business Card	Walt Nyman GS	Wilmington	DE	19886-5469	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$793.35
Business Card	Suzanne Stopper GS	Wilmington	DE	19886-5796	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$433.28
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13210	Student Act Operating Admin	61030	Non-Instructional Supplies	\$43.48
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	61030	Non-Instructional Supplies	\$39.91
Business Card	EMILIA SEATON	WILMINGTON	DE	19886-5469	10410	BH-Non Academic	61030	Non-Instructional Supplies	\$109.65
Business Card	Walt Nyman GS	Wilmington	DE	19886-5469	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$888.36
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13210	Student Act Operating Admin	61030	Non-Instructional Supplies	\$43.99

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Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	61030	Non-Instructional Supplies	\$850.32
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13507	Wildcat Events Board	61030	Non-Instructional Supplies	\$385.48
Business Card	BARBARA ALBERT	Wilmington	DE	19886-5469	35103	Fed Grants-Student Services	61030	Non-Instructional Supplies	\$143.10
Business Card	Suzanne Stopper GS	Wilmington	DE	19886-5796	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,618.02
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19203	ITS Network Services	61030	Non-Instructional Supplies	\$80.20
Business Card	Walt Nyman GS	Wilmington	DE	19886-5469	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$753.70
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17101	Office of the President-Admin	61030	Non-Instructional Supplies	\$51.30
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	61030	Non-Instructional Supplies	\$202.28
Business Card	Scott Kennell	Wilmington	DE	19886-5796	13557	Club Sports	61030	Non-Instructional Supplies	\$527.00
Business Card	Suzanne Stopper GS	Wilmington	DE	19886-5796	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$174.43
Business Card	Rex E Moore	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	61030	Non-Instructional Supplies	\$33.12
Business Card	Suzanne Stopper GS	Wilmington	DE	19886-5796	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$769.22
Business Card	John Strittmatter	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	61030	Non-Instructional Supplies	\$158.57
Business Card	Becky Shaner	Wilmington	DE	19886-5796	21201	Alumni Activities-General	45101	Other Income-Miscellaneous	\$375.00
Business Card	Shanin Dougherty	Wilmington	DE	19886-5796	11301	Assoc VP Instruction-Admin	61430	Periodicals & Subscriptions	\$265.00
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	62001	Postage-Department Expense	\$4.53
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17102	Board of Directors	62001	Postage-Department Expense	\$17.16
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	00000	General	13511	Prepaid Expenses	\$4,800.00
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	00000	General	13511	Prepaid Expenses	\$3,165.00
Business Card	FREDERICK W BECKER	WILMINTON	DE	19886-5469	00000	General	13511	Prepaid Expenses	\$1,520.00
Business Card	Jeannette Carter	Wilmington	DE	19886-5469	17103	College Wide Activities	62204	Public/Corporate Relations	\$4,075.00
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17103	College Wide Activities	62204	Public/Corporate Relations	\$200.00
Business Card	Steven Nickell	Wilmington	DE	19886-5796	31250	Natural Gas Ed & Training Ctr	62204	Public/Corporate Relations	\$54.23
Business Card	David Pistner	Wilmington	DE	19886-5796	31250	Natural Gas Ed & Training Ctr	62204	Public/Corporate Relations	\$11.09
Business Card	THOMAS J VENDITTI	WILMINGTON	DE	19886-5469	35405	WEDnet GFT	62204	Public/Corporate Relations	\$120.63
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	62204	Public/Corporate Relations	\$75.00
Business Card	Carol Lugg	Wilmington	DE	19886-5796	11340	Office of Transfer Initiatives	62204	Public/Corporate Relations	\$2,336.68
Business Card	Becky Shaner	Wilmington	DE	19886-5796	21103	Alumni Relations Office	62204	Public/Corporate Relations	\$726.70
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17103	College Wide Activities	62204	Public/Corporate Relations	\$170.00
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17103	College Wide Activities	62204	Public/Corporate Relations	\$509.95
Business Card	BARRY R STIGER	WILMINGTON	DE	19886-5469	21105	Institutional Advancement	62204	Public/Corporate Relations	\$1,719.75
Business Card	ELIZABETH G VERBOS	Wilmington	DE	19886-5469	17104	Facilities and Events	62204	Public/Corporate Relations	\$46.58
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	62202	Publicity & Advertising	\$29.00
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	62202	Publicity & Advertising	\$9.99
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$145.42
Business Card	R DAVID KAY	WILMINGTON	DE	19886-5469	15404	Human Resources	62202	Publicity & Advertising	\$5,412.00
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$857.19
Business Card	R DAVID KAY	WILMINGTON	DE	19886-5469	15404	Human Resources	62202	Publicity & Advertising	\$1,999.00
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$186.93
Business Card	R DAVID KAY	WILMINGTON	DE	19886-5469	15404	Human Resources	62202	Publicity & Advertising	\$1,552.50
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	62202	Publicity & Advertising	\$171.81
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$966.56
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$91.67
Business Card	R DAVID KAY	WILMINGTON	DE	19886-5469	15404	Human Resources	62202	Publicity & Advertising	\$2,509.00
Business Card	Joseph Yoder	Wilmington	DE	19886-5796	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$177.55
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	62202	Publicity & Advertising	\$75.95
Business Card	R DAVID KAY	WILMINGTON	DE	19886-5469	15404	Human Resources	62202	Publicity & Advertising	\$1,115.00
Business Card	Joseph Yoder	Wilmington	DE	19886-5796	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$767.69
Business Card	Patrick McCabe	Wilmington	DE	19886-5796	15302	Admissions	62306	Recruiting & Retention	\$1,320.00
Business Card	Sarah Shott	Wilmington	DE	19886-5796	15302	Admissions	62306	Recruiting & Retention	\$2,715.00
Business Card	ELIZABETH G VERBOS	Wilmington	DE	19886-5469	15302	Admissions	62306	Recruiting & Retention	\$1,750.00
Business Card	FREDERICK W BECKER	WILMINTON	DE	19886-5469	10400	BH-Administrative	62306	Recruiting & Retention	\$964.00
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13554	Intramural Athletics	62306	Recruiting & Retention	\$20.00
Business Card	COLIN W WILLIAMSON	WILMINGTON	DE	19886-5469	10801	TNRT-Collision Repair	62306	Recruiting & Retention	\$443.63
Business Card	MARC BRIDGENS	WILMINGTON	DE	19886-5469	10200	CD-Administrative	62306	Recruiting & Retention	\$133.58
Business Card	ELIZABETH G VERBOS	Wilmington	DE	19886-5469	15302	Admissions	62306	Recruiting & Retention	\$9,378.54
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19101	Academic Computing	63002	Software maintenance	\$314.45
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19202	ITS Desktop Computing	63002	Software maintenance	\$849.99
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19101	Academic Computing	63002	Software maintenance	\$717.00
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19202	ITS Desktop Computing	63002	Software maintenance	\$495.00
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19202	ITS Desktop Computing	63002	Software maintenance	\$168.00
Business Card	William Mack	Wilmington	DE	19886-5796	10506	ICET-Welding	62150	Staff Development	\$204.92
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13504	Student Government	62150	Staff Development	\$511.10
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17105	Public Relations & Marketing	62150	Staff Development	-\$399.00
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	19201	ITS Administration	62150	Staff Development	\$1,004.11
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19201	ITS Administration	62150	Staff Development	\$563.00
Business Card	Jeannette Carter	Wilmington	DE	19886-5469	15202	Outreach K-12	62150	Staff Development	\$247.60
Business Card	Jeannette Carter	Wilmington	DE	19886-5469	15303	Financial Aid	62150	Staff Development	\$562.57
Business Card	Jeannette Carter	Wilmington	DE	19886-5469	19201	ITS Administration	62150	Staff Development	\$462.07
Business Card	BARBARA ALBERT	Wilmington	DE	19886-5469	30101	Children's Learning Center	62150	Staff Development	\$1,785.00
Business Card	JOHN E MANZ	WILMINGTON	DE	19886-5469	35104	Fed Grants-Gen Inst Support	62150	Staff Development	\$495.00
Business Card	LENORE M PENFIELD	WILMINGTON	DE	19886-5469	17104	Facilities and Events	62150	Staff Development	\$132.90
Business Card	Shanin Dougherty	Wilmington	DE	19886-5796	11301	Assoc VP Instruction-Admin	62150	Staff Development	\$1,515.00
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	31110	Prof & Comm Ed-Admin	62150	Staff Development	\$688.60
Business Card	Steven Nickell	Wilmington	DE	19886-5796	31250	Natural Gas Ed & Training Ctr	62150	Staff Development	\$50.00
Business Card	TOMMY G GREGORY	WILMINGTON	DE	19886-5469	11301	Assoc VP Instruction-Admin	62150	Staff Development	\$95.00
Business Card	TOMMY G GREGORY	WILMINGTON	DE	19886-5469	11302	Middle State Association	62150	Staff Development	\$1,050.00
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	10506	ICET-Welding	62150	Staff Development	\$892.20
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	31110	Prof & Comm Ed-Admin	62150	Staff Development	\$27.00
Business Card	Shanin Dougherty	Wilmington	DE	19886-5796	11301	Assoc VP Instruction-Admin	62150	Staff Development	\$183.37
Business Card	Shannon Munro	Wilmington	DE	19886-5796	31001	Workforce & Econom Dev-Admi	62150	Staff Development	\$1,875.00
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13507	Wildcat Events Board	62150	Staff Development	\$247.00
Business Card	Jonathan D. Westcott	Wilmington	DE	19886-5796	30201	Residence Life Administration	62150	Staff Development	\$386.92
Business Card	Carol Lugg	Wilmington	DE	19886-5796	11340	Office of Transfer Initiatives	62150	Staff Development	\$849.60
Business Card	MARC BRIDGENS	WILMINGTON	DE	19886-5469	10214	CD-Civil Technology	62150	Staff Development	\$954.29
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17105	Public Relations & Marketing	62150	Staff Development	\$1,895.00
Business Card	Elliott Strickland	Wilmington	DE	19886-5469	11302	Middle State Association	62150	Staff Development	\$1,334.58
Business Card	BARBARA ALBERT	Wilmington	DE	19886-5469	30101	Children's Learning Center	62150	Staff Development	\$656.72
Business Card	BARBARA ALBERT	Wilmington	DE	19886-5469	35103	Fed Grants-Student Services	62150	Staff Development	\$360.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Business Card	Matthew Branca	Wilmington	DE	19886-5469	30301	College Store	62150	Staff Development	\$449.00
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19201	ITS Administration	62150	Staff Development	\$364.00
Business Card	David Cotner	Wilmington	DE	19886-5796	10503	ICET-Electronics	62150	Staff Development	\$832.20
Business Card	David Cotner	Wilmington	DE	19886-5796	10505	ICET-Plastics	62150	Staff Development	\$425.00
Business Card	Joseph Yoder	Wilmington	DE	19886-5796	17105	Public Relations & Marketing	62150	Staff Development	\$1,251.35
Business Card	MARC BRIDGENS	WILMINGTON	DE	19886-5469	10202	CD-Building Const Tech	62150	Staff Development	\$1,230.00
Business Card	Carol Lugg	Wilmington	DE	19886-5796	11340	Office of Transfer Initiatives	62150	Staff Development	\$553.32
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19201	ITS Administration	62150	Staff Development	\$450.00
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	10806	TNRT-Restoration	62150	Staff Development	\$513.99
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	31152	Plastics-Training	62150	Staff Development	\$733.99
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	62150	Staff Development	\$644.00
Business Card	David Cotner	Wilmington	DE	19886-5796	10507	ICET-Information Tech	62150	Staff Development	\$1,617.10
Business Card	Joseph Yoder	Wilmington	DE	19886-5796	17105	Public Relations & Marketing	62150	Staff Development	\$500.00
Business Card	Elliott Strickland	Wilmington	DE	19886-5469	13101	VP Student Affairs - Admin	62150	Staff Development	\$1,163.40
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	13215	College Health Services	62150	Staff Development	\$1,086.00
Business Card	MARC BRIDGENS	WILMINGTON	DE	19886-5469	10207	CD-HVAC	62150	Staff Development	\$125.00
Business Card	MICHAEL CUNNINGHAM	WILMINGTON	DE	19886-5469	19201	ITS Administration	62150	Staff Development	\$3,400.00
Business Card	Rex E Moore	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	62150	Staff Development	\$495.00
Business Card	Rex E Moore	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	62150	Staff Development	\$1,100.00
Business Card	John Strittmatter	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	62150	Staff Development	\$204.60
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13211	Summer Orientation	62302	Student Relations & Retention	\$131.21
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	62302	Student Relations & Retention	\$1,300.00
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13504	Student Government	62302	Student Relations & Retention	\$193.13
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	62302	Student Relations & Retention	\$98.91
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13507	Wildcat Events Board	62302	Student Relations & Retention	\$80.00
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	62302	Student Relations & Retention	\$900.00
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13504	Student Government	62302	Student Relations & Retention	\$135.00
Business Card	COLIN W WILLIAMSON	WILMINGTON	DE	19886-5469	10801	TNRT-Collision Repair	62302	Student Relations & Retention	\$420.00
Business Card	COLIN W WILLIAMSON	WILMINGTON	DE	19886-5469	10802	TNRT-Automotive	62302	Student Relations & Retention	\$1,890.00
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	65133	Student Travel	\$388.10
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13504	Student Government	65133	Student Travel	\$2,044.40
Business Card	MARC BRIDGENS	WILMINGTON	DE	19886-5469	10201	CD-Construction Mgmt	65133	Student Travel	\$1,500.00
Business Card	MARC BRIDGENS	WILMINGTON	DE	19886-5469	10202	CD-Building Const Tech	65133	Student Travel	\$2,657.60
Business Card	TOMMY G GREGORY	WILMINGTON	DE	19886-5469	11309	Math Exchange Program	65133	Student Travel	\$6,737.36
Business Card	Shanin Dougherty	Wilmington	DE	19886-5796	11309	Math Exchange Program	65133	Student Travel	\$985.92
Business Card	David Cotner	Wilmington	DE	19886-5796	10504	ICET-Manufacturing	65133	Student Travel	\$1,100.00
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13504	Student Government	65133	Student Travel	\$790.60
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13507	Wildcat Events Board	65133	Student Travel	\$741.00
Business Card	Jonathan D. Wescott	Wilmington	DE	19886-5796	30201	Residence Life Administration	65133	Student Travel	\$630.00
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	65133	Student Travel	\$2,250.00
Business Card	KIMBERLY R CASSEL	WILMINGTON	DE	19886-5469	13506	College Programs	65133	Student Travel	\$1,288.00
Business Card	MARC BRIDGENS	WILMINGTON	DE	19886-5469	10207	CD-HVAC	65133	Student Travel	\$3,897.00
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13530	Archery	62408	Tournament Registration Fees	\$1,365.00
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13530	Archery	62408	Tournament Registration Fees	\$2,365.00
Business Card	JOHN E MANZ	WILMINGTON	DE	19886-5469	31240	NSSC	62102	Travel	\$583.05

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Business Card	JOHN E MANZ	WILMINGTON	DE	19886-5469	35101	Federal Grants-Instructional	62102	Travel	\$667.54
Business Card	DAVIE JANE GILMOUR	WILMINGTON	DE	19886-5469	17101	Office of the President-Admin	62102	Travel	\$1,383.31
Business Card	Alice Schuster	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	62102	Travel	\$1,079.82
Business Card	David Pistner	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	62102	Travel	\$1,837.86
Business Card	Tracy Brundage	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	62102	Travel	\$4,546.33
Business Card	JOHN E MANZ	WILMINGTON	DE	19886-5469	35101	Federal Grants-Instructional	62102	Travel	\$478.43
Business Card	David Pistner	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	62102	Travel	\$2,002.24
Business Card	Tracy Brundage	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	62102	Travel	\$1,585.63
Business Card	Jeannette Carter	Wilmington	DE	19886-5469	17103	College Wide Activities	62102	Travel	\$1,404.21
Business Card	James E Doebler	WILMINGTON	DE	19886-5469	31114	Transportation	62102	Travel	\$2,937.12
Business Card	JOHN E MANZ	WILMINGTON	DE	19886-5469	35104	Fed Grants-Gen Inst Support	62102	Travel	\$1,587.93
Business Card	LENORE M PENFIELD	WILMINGTON	DE	19886-5469	17103	College Wide Activities	62102	Travel	\$190.90
Business Card	LENORE M PENFIELD	WILMINGTON	DE	19886-5469	17104	Facilities and Events	62102	Travel	\$122.32
Business Card	LENORE M PENFIELD	WILMINGTON	DE	19886-5469	21110	Fund Raising Events	62102	Travel	\$1,570.58
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17103	College Wide Activities	62102	Travel	\$200.00
Business Card	Steven Nickell	Wilmington	DE	19886-5796	31250	Natural Gas Ed & Training Ctr	62102	Travel	\$1,057.28
Business Card	Alice Schuster	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	62102	Travel	\$1,148.20
Business Card	Rex E Moore	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	62102	Travel	\$0.00
Business Card	David Pistner	Wilmington	DE	19886-5796	31250	Natural Gas Ed & Training Ctr	62102	Travel	\$227.63
Business Card	David Pistner	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	62102	Travel	\$1,593.57
Business Card	MARC BRIDGENS	WILMINGTON	DE	19886-5469	10200	CD-Administrative	62102	Travel	\$19.08
Business Card	MARC BRIDGENS	WILMINGTON	DE	19886-5469	10201	CD-Construction Mgmt	62102	Travel	\$250.00
Business Card	MARC BRIDGENS	WILMINGTON	DE	19886-5469	10202	CD-Building Const Tech	62102	Travel	\$994.30
Business Card	Caleb Swartz	Wilmington	DE	19886-5796	15302	Admissions	62102	Travel	\$3,622.25
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17101	Office of the President-Admin	62102	Travel	\$941.30
Business Card	Sean Stout	Wilmington	DE	19886-5796	15302	Admissions	62102	Travel	\$2,861.11
Business Card	Mark Capellazzi	Wilmington	DE	19886-5796	15302	Admissions	62102	Travel	\$3,359.61
Business Card	Sarah Shott	Wilmington	DE	19886-5796	15302	Admissions	62102	Travel	\$2,857.66
Business Card	Shanin Dougherty	Wilmington	DE	19886-5796	11309	Math Exchange Program	62102	Travel	\$963.94
Business Card	Shannon Munro	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	62102	Travel	\$753.10
Business Card	Tracy Brundage	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	62102	Travel	\$1,332.24
Business Card	David Pistner	Wilmington	DE	19886-5796	31250	Natural Gas Ed & Training Ctr	62102	Travel	\$437.74
Business Card	David Pistner	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	62102	Travel	\$4,343.48
Business Card	Patrick McCabe	Wilmington	DE	19886-5796	15302	Admissions	62102	Travel	\$2,451.11
Business Card	THOMAS J VENDITTI	WILMINGTON	DE	19886-5469	15501	General Srv Main-Admin	62102	Travel	\$422.00
Business Card	THOMAS J VENDITTI	WILMINGTON	DE	19886-5469	35405	WEDnet GFT	62102	Travel	\$1,267.68
Business Card	Mark Capellazzi	Wilmington	DE	19886-5796	15302	Admissions	62102	Travel	\$2,523.29
Business Card	Sean Stout	Wilmington	DE	19886-5796	15302	Admissions	62102	Travel	\$2,109.74
Business Card	Patrick McCabe	Wilmington	DE	19886-5796	15302	Admissions	62102	Travel	\$2,515.60
Business Card	Sarah Shott	Wilmington	DE	19886-5796	15302	Admissions	62102	Travel	\$2,333.05
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17101	Office of the President-Admin	62102	Travel	\$1,383.27
Business Card	Caleb Swartz	Wilmington	DE	19886-5796	15302	Admissions	62102	Travel	\$2,305.38
Business Card	THOMAS J VENDITTI	WILMINGTON	DE	19886-5469	15501	General Srv Main-Admin	62102	Travel	\$361.01
Business Card	THOMAS J VENDITTI	WILMINGTON	DE	19886-5469	35405	WEDnet GFT	62102	Travel	\$971.93
Business Card	Carol Lugg	Wilmington	DE	19886-5796	11340	Office of Transfer Initiatives	62102	Travel	\$244.48

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Business Card	David Cotner	Wilmington	DE	19886-5796	10506	ICET-Welding	62102	Travel	\$1,620.12
Business Card	David Cotner	Wilmington	DE	19886-5796	11102	VP for Academic Affairs-Instr	62102	Travel	\$1,768.42
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	15303	Financial Aid	62102	Travel	\$110.88
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17101	Office of the President-Admin	62102	Travel	\$691.75
Business Card	THOMAS J VENDITTI	WILMINGTON	DE	19886-5469	15501	General Srv Main-Admin	62102	Travel	\$296.01
Business Card	THOMAS J VENDITTI	WILMINGTON	DE	19886-5469	35405	WEDnet GFT	62102	Travel	\$1,082.50
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17101	Office of the President-Admin	62102	Travel	\$240.00
Business Card	Mark Capellazzi	Wilmington	DE	19886-5796	15302	Admissions	62102	Travel	\$1,021.72
Business Card	Valerie Baier	WILMINGTON	DE	19886-5469	17101	Office of the President-Admin	62102	Travel	\$677.00
Business Card	MARC BRIDGENS	WILMINGTON	DE	19886-5469	10200	CD-Administrative	62102	Travel	\$18.00
Business Card	MARC BRIDGENS	WILMINGTON	DE	19886-5469	10205	CD-Architectural Tech	62102	Travel	\$50.00
Business Card	COLIN W WILLIAMSON	WILMINGTON	DE	19886-5469	10806	TNRT-Restoration	62102	Travel	\$1,191.88
Business Card	Shannon Munro	Wilmington	DE	19886-5796	35102	Fed Grants-Academic Support	65134	Travel Non Employee	\$1,057.10
Business Card	Jamie Hughes	Wilmington	DE	19886-5796	13553	Intercollegiate Athletics	65123	Trophies & Awards	\$13.33
Business Card	THOMAS J VENDITTI	WILMINGTON	DE	19886-5469	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$32.00
Business Card	THOMAS J VENDITTI	WILMINGTON	DE	19886-5469	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$18.00
Business Card	THOMAS J VENDITTI	WILMINGTON	DE	19886-5469	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$75.60
Business Computer Design	Int'l Inc	HINSDALE	IL	60521-9717	19204	ITS Administrative Systems	63002	Software maintenance	\$6,895.00
Business Computer Design	Int'l Inc	HINSDALE	IL	60521-9717	19204	ITS Administrative Systems	63002	Software maintenance	\$3,285.00
Buzz Box LTD	1907 Nish Road	CRYSTAL LAKE	IL	60012	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,110.00
Buzz Box LTD	1907 Nish Road	CRYSTAL LAKE	IL	60012	30301	College Store	80120	College Store Purchase-Freight	\$29.67
Bytware	6533 Flying Cloud Drive	EDEN PRAIRIE	MN	55344	19204	ITS Administrative Systems	63002	Software maintenance	\$1,050.00
C & H Distributors LLC	770 South 70th Street	MILWAUKEE	WI	53214	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$4,222.33
C & S Custom Cabinets	230 Streibeigh Lane	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,467.00
C & S Custom Cabinets	230 Streibeigh Lane	MONTOURSVILLE	PA	17754	30404	Keystone DR Daily Functions	63010	Equipment Repairs	\$1,165.00
C & S Custom Cabinets	230 Streibeigh Lane	MONTOURSVILLE	PA	17754	30404	Keystone DR Daily Functions	63010	Equipment Repairs	\$1,043.00
C & S Custom Cabinets	230 Streibeigh Lane	MONTOURSVILLE	PA	17754	30404	Keystone DR Daily Functions	90105	Non-Instructional Equipment	\$12,000.00
C & S Custom Cabinets	230 Streibeigh Lane	MONTOURSVILLE	PA	17754	30413	Penn Central	61030	Non-Instructional Supplies	\$2,135.00
C & S Medical Supply	200 Penn Avenue	Reading	PA	19611	10302	HS-Nursing	61002	Instructional Supplies	\$4,168.69
C O Nolt & Son Inc	2316 Norman Road	LANCASTER	PA	17601	10410	BH-Non Academic	61002	Instructional Supplies	\$2,852.50
C O Nolt & Son Inc	2316 Norman Road	LANCASTER	PA	17601	10410	BH-Non Academic	61002	Instructional Supplies	\$1,403.30
C O Nolt & Son Inc	2316 Norman Road	LANCASTER	PA	17601	10410	BH-Non Academic	61002	Instructional Supplies	\$1,831.90
C O Nolt & Son Inc	2316 Norman Road	LANCASTER	PA	17601	10410	BH-Non Academic	61002	Instructional Supplies	\$1,980.40
C O Nolt & Son Inc	2316 Norman Road	LANCASTER	PA	17601	10410	BH-Non Academic	61002	Instructional Supplies	\$1,126.80
C. H. Wilke Inc	801 North Duke Street	YORK	PA	17404	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$15,000.00
C. H. Wilke Inc	801 North Duke Street	YORK	PA	17404	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$4,399.00
C. H. Wilke Inc	801 North Duke Street	YORK	PA	17404	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$2,123.75
C2F	P O Box 1417	BEAVERTON	OR	97075-1417	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$10,037.40
C2F	P O Box 1417	BEAVERTON	OR	97075-1417	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,968.20
C2F	P O Box 1417	BEAVERTON	OR	97075-1417	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,720.06
C2F	P O Box 1417	BEAVERTON	OR	97075-1417	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,104.00
C2F	P O Box 1417	BEAVERTON	OR	97075-1417	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,042.80
C2F	P O Box 1417	BEAVERTON	OR	97075-1417	30301	College Store	80120	College Store Purchase-Freight	\$0.00
C2F	P O Box 1417	BEAVERTON	OR	97075-1417	30301	College Store	80120	College Store Purchase-Freight	\$85.07
C2F	P O Box 1417	BEAVERTON	OR	97075-1417	30301	College Store	80120	College Store Purchase-Freight	\$92.84

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
CAD Visers	PO Box 7811	Lancaster	PA	17604	31111	AutoCAD	60110	Contracted Instruction	\$2,944.20
CAD Visers	PO Box 7811	Lancaster	PA	17604	31111	AutoCAD	60108	Contracted Services	\$3,000.00
Cadence Design Systems Inc	Suite 300	AUSTIN	TX	78759	19101	Academic Computing	63002	Software maintenance	\$2,000.00
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,284.00
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,284.00
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,284.00
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,284.00
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,284.00
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,284.00
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,284.00
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,284.00
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,284.00
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,284.00
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Calico Industries Inc	9045 Junction Drive	ANNAPOLIS JUNCTION	MD	20701-2005	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$4,637.80
Calico Industries Inc	9045 Junction Drive	ANNAPOLIS JUNCTION	MD	20701-2005	30405	Nature's Cove	90105	Non-Instructional Equipment	\$3,957.70
Cambium Learning Inc	24 Prime Parkway	Natick	MA	01760	19101	Academic Computing	63002	Software maintenance	\$4,010.00
CamInstructor Incorporated	330 Chandos Crt	Ontario	NONE	N2A 3C2	30301	College Store	80102	Coll Store Purchase-New Text	\$1,475.50
CamInstructor Incorporated	330 Chandos Crt	Ontario	NONE	N2A 3C2	30301	College Store	80102	Coll Store Purchase-New Text	\$1,267.50
CamInstructor Incorporated	330 Chandos Crt	Ontario	NONE	N2A 3C2	30301	College Store	80120	College Store Purchase-Freight	\$29.00
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,081.80
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,063.80
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,983.60
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80112	Coll Store Purchase-Clothing	\$991.80
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80120	College Store Purchase-Freight	\$53.11
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80120	College Store Purchase-Freight	\$57.18
Campus Televideo Inc	100 First Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,439.75
Campus Televideo Inc	100 First Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,439.75
Campus Televideo Inc	100 First Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,506.34
Campus Televideo Inc	100 First Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,506.34
Campus Televideo Inc	100 First Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,506.34
Campus Televideo Inc	100 First Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,506.34
Campus Televideo Inc	100 First Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,506.34
Campus Televideo Inc	100 First Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,506.34
Campus Televideo Inc	100 First Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,506.34
Campus Televideo Inc	100 First Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,506.34
Campus Televideo Inc	100 First Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,632.34
Campus Televideo Inc	100 First Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,632.34
Campus Televideo Inc	100 First Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,632.34
Campus Televideo Inc	100 First Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,632.34
Campus Televideo Inc	100 First Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,632.34
Campuspeak Inc	PO Box 440560	Aurora	CO	80044	13507	Wildcat Events Board	60108	Contracted Services	\$2,700.00
Canadian Collegiate Supply Inc	392 Quebec Avenue	Ontario	NONE	M6P 2V4	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,635.44
Capital Bank & Trust	American Funds Service Company	NORFOLK	VA	23501-2560	00000	General	21919	American Funds Service Co.	\$1,307.72
Capital Bank & Trust	American Funds Service Company	NORFOLK	VA	23501-2560	00000	General	21919	American Funds Service Co.	\$1,314.91
Capital Bank & Trust	American Funds Service Company	NORFOLK	VA	23501-2560	00000	General	21919	American Funds Service Co.	\$1,314.91
Capp USA	201 Marple Avenue	CLIFTON HEIGHTS	PA	19018	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$670.00

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Capp USA	201 Marple Avenue	CLIFTON HEIGHTS	PA	19018	15543	GS ES-Heating/Cooling/Plumbin	63006	Building Maintenance	\$895.00
Carolina Biological Supply Co	2700 York Road	BURLINGTON	NC	27215-3398	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,458.53
Carolina Biological Supply Co	2700 York Road	BURLINGTON	NC	27215-3398	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,364.03
Carolina Biological Supply Co	2700 York Road	BURLINGTON	NC	27215-3398	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,244.86
Carrick Enterprises Inc	362 North Ash Street	Orange	CA	92868	11120	Assessment	61030	Non-Instructional Supplies	\$1,016.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	30206	Rose Street Apartments	63006	Building Maintenance	\$2,904.88
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	30206	Rose Street Apartments	63006	Building Maintenance	\$1,899.96
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	30206	Rose Street Apartments	63006	Building Maintenance	\$2,000.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,214.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,300.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,486.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,486.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,486.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,486.00
CASE	Dept 4022	WASHINGTON	DC	20042-4022	23301	General Institutional	65112	Memberships	\$2,500.00
Catalyst Enterprises Inc	P O Box 11818	Fort Lauderdale	FL	33339	13215	College Health Services	60108	Contracted Services	\$3,750.00
Catalyst Enterprises Inc	P O Box 11818	Fort Lauderdale	FL	33339	13215	College Health Services	62202	Publicity & Advertising	\$1,005.00
Cavanaugh Electrical Inc	380 New Commerce Boulevard	WILKES-BARRE	PA	18703-1511	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$6,579.00
Cavanaugh Electrical Inc	380 New Commerce Boulevard	WILKES-BARRE	PA	18703-1511	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$8,465.00
CDCO Machinery Corp	1129 Tower Road	Schaumburg	IL	60173	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,209.00
CDI Corp	Suite 200	CHICAGO	IL	60639-2095	30301	College Store	80110	College Store Purchase-Gifts	\$2,209.95
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61204	Classroom Furniture	\$6,660.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,409.85
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$7,415.80
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$1,128.65
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$5,108.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,418.75
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,466.27
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,691.85
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$7,818.04
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,061.31
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,709.20
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$2,255.80
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$5,281.55
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,110.32
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$3,639.48
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	63002	Software maintenance	\$3,877.14
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	63002	Software maintenance	\$969.28
Cecil Neff	2700 Willow Street Pike	Willow Street	PA	17584	00000	General	13510	Prepaid Expenses-AP	\$7,000.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,500.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$7,820.75
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$7,657.50
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$12,371.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,285.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$3,084.00

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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	\$3,780.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$5,423.25
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$4,763.75
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,950.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$13,643.75
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$23,497.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,475.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,290.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,690.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,145.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,406.25
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$28,812.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$3,288.25
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$10,115.50
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,139.25
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$2,844.25
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$8,010.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$3,075.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$2,578.75
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$14,820.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,260.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$3,678.75
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$4,326.25
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,235.00
Center for Leadership Development,	2100 Hillview Drive	Manhattan	KS	66502	13504	Student Government	62150	Staff Development	\$350.00
Center for Leadership Development,	2100 Hillview Drive	Manhattan	KS	66502	13504	Student Government	65133	Student Travel	\$1,400.00
Central PA Community Action	PO Box 792	CLEARFIELD	PA	16830	35301	Other Grants-Instructional	65134	Travel Non Employee	\$1,585.92
Central Penn Oil Inc	98 Carpenter Street	MUNCY	PA	17756	10705	TNRT-Diesel Equipment Tech	61054	Fuel	\$1,461.60
Central Penn Oil Inc	98 Carpenter Street	MUNCY	PA	17756	10706	TNRT-Heavy Equip	61054	Fuel	\$2,268.50
Central Poly Corporation	2400 Bedle Place	LINDEN	NJ	07036-4236	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,060.00
Central Restaurant Products	7750 Georgetown Road	INDIANAPOLIS	IN	46268-4135	30405	Nature's Cove	90105	Non-Instructional Equipment	\$1,899.00
Central Restaurant Products	7750 Georgetown Road	INDIANAPOLIS	IN	46268-4135	30404	Keystone DR Daily Functions	90105	Non-Instructional Equipment	\$6,467.17
Central Restaurant Products	7750 Georgetown Road	INDIANAPOLIS	IN	46268-4135	30415	Capitol Eatery	61030	Non-Instructional Supplies	\$1,798.00
Central Restaurant Products	7750 Georgetown Road	INDIANAPOLIS	IN	46268-4135	30407	CC Commons	61030	Non-Instructional Supplies	\$2,170.00
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,218.41
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,064.26
Certified Medical Educators	705 Pioneer Drive	Holmen	WI	54636	10305	HS-Physician Assistant	65138	Assessment	\$220.00
Certified Medical Educators	705 Pioneer Drive	Holmen	WI	54636	00000	General	13511	Prepaid Expenses	\$1,400.00
Certified Testing Labs Inc	Astrotech Division	HARRISBURG	PA	17112	31115	Industrial Mfg	62404	Student Testing Fee Expense	\$1,800.00
Chambersburg Pipe and Steel	6683 Tyrone Pike	Tyrone	PA	16686	10506	ICET-Welding	61002	Instructional Supplies	\$1,059.68
Chambersburg Pipe and Steel	6683 Tyrone Pike	Tyrone	PA	16686	10506	ICET-Welding	61002	Instructional Supplies	\$1,543.80
Chambersburg Pipe and Steel	6683 Tyrone Pike	Tyrone	PA	16686	10506	ICET-Welding	61002	Instructional Supplies	\$3,417.00
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,160.00
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,232.00
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,556.00

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Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,358.00
Channing L Bete Co	One Community Place	SOUTH DEERFIELD	MA	01373-0200	31113	Health Sciences	61002	Instructional Supplies	\$1,945.65
Chinook Acoustics Inc	15115 NE 90th Street	Redmond	WA	98052	15515	GS Renovations-Main	90206	Campus Improvements	\$17,794.92
Christina L. Herman	263 Zion View Drive	LINDEN	PA	17744	13103	SMART Girls Conference	60114	Consulting Services	\$2,750.00
Church Hill Classics	594 Pepper Street	MONROE	CT	06468	30301	College Store	80110	College Store Purchase-Gifts	\$1,530.26
Church Hill Classics	594 Pepper Street	MONROE	CT	06468	30301	College Store	80110	College Store Purchase-Gifts	\$3,432.20
Church Hill Classics	594 Pepper Street	MONROE	CT	06468	30301	College Store	80110	College Store Purchase-Gifts	\$1,002.00
Cimtec Automation LLC	3030 Whitehall Park Drive	CHARLOTTE	NC	28273-3334	10503	ICET-Electronics	63010	Equipment Repairs	\$1,043.78
Cimtec Automation LLC	3030 Whitehall Park Drive	CHARLOTTE	NC	28273-3334	10503	ICET-Electronics	63010	Equipment Repairs	\$2,153.70
Circus Time Amusements & Entertainm	900 Sherman Avenue	Pennsauken	NJ	08110	13507	Wildcat Events Board	60108	Contracted Services	\$2,500.00
Citrix Online, Llc	851 West Cypress Creek Road	FORT LAUDERDALE	FL	33309	19203	ITS Network Services	60108	Contracted Services	\$4,942.74
City of Williamsport	245 West Fourth Street	WILLIAMSPORT	PA	17701	13531	Baseball	63208	Facilities Rental	\$2,260.00
City of Williamsport	Bureau of Codes	WILLIAMSPORT	PA	17701	30202	Village	60312	License Fee	\$500.00
City of Williamsport	Bureau of Codes	WILLIAMSPORT	PA	17701	30203	Campus View	60312	License Fee	\$990.00
City of Williamsport	Bureau of Codes	WILLIAMSPORT	PA	17701	30205	Penn's Loft	60312	License Fee	\$70.00
City of Wolverhampton College	Polymer Training & Innov Ctr	Wolverhampton	NONE	WV6 ODU	31151	Plastics Testing	60108	Contracted Services	\$2,553.10
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPOR	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,929.58
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPOR	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,602.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPOR	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,184.50
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPOR	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$3,230.50
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPOR	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,275.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPOR	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,092.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPOR	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,009.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPOR	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,585.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPOR	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$7,366.10
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPOR	PA	17702	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$6,744.14
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPOR	PA	17702	13550	Fitness Center	61030	Non-Instructional Supplies	\$4,548.66
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPOR	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,220.00
Clay-King.Com	125 Ben Abi Road	Spartanburg	SC	29307	10605	SHVC-Art	61002	Instructional Supplies	\$3,143.88
Clemens Machine & Auto Parts	10 South Market Street	MUNCY	PA	17756	30301	College Store	80102	Coll Store Purchase-New Text	\$1,218.77
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63010	Equipment Repairs	\$1,478.47
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$2,900.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$7,282.50
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$3,982.50
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$19,420.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$10,620.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$9,710.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$5,310.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$2,655.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$2,900.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$2,175.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$2,655.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$4,855.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$4,855.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$11,265.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10707	TNRT-Heavy Equip Technician	61002	Instructional Supplies	\$1,715.11
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,342.75
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,708.14
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10707	TNRT-Heavy Equip Technician	61002	Instructional Supplies	\$3,584.46
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,002.29
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,189.98
Clinton County Country Club	PO Box 436	Lock Haven	PA	17745	23301	General Institutional	65112	Memberships	\$1,500.00
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44206	Dining Srvs-Board Plan Sales	\$1,790.25
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44206	Dining Srvs-Board Plan Sales	\$4,456.25
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44206	Dining Srvs-Board Plan Sales	\$5,161.50
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44206	Dining Srvs-Board Plan Sales	\$4,146.25
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44206	Dining Srvs-Board Plan Sales	\$2,077.00
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44206	Dining Srvs-Board Plan Sales	\$3,061.25
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44206	Dining Srvs-Board Plan Sales	\$3,193.00
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44206	Dining Srvs-Board Plan Sales	\$3,069.00
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44206	Dining Srvs-Board Plan Sales	\$3,751.00
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44204	Taxable Food Sales	\$116.25
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44204	Taxable Food Sales	\$186.00
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44204	Taxable Food Sales	\$170.50
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44204	Taxable Food Sales	\$69.75
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44204	Taxable Food Sales	\$23.25
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44204	Taxable Food Sales	\$46.50
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44204	Taxable Food Sales	\$7.75
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44204	Taxable Food Sales	\$38.75
Cloud Nine Airport Restaurant	700 Airport Road	Montoursville	PA	17754	30401	Dining Services	44204	Taxable Food Sales	\$38.75
CMH Software Inc	254 Taylor Road	Libby	MT	59923	19101	Academic Computing	61330	Computer Software Non Capital	\$3,007.50
Colburn Supply Inc	421 East Southern Avenue	S WILLIAMSPORT	PA	17702	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,702.75
College Bound Selection Service	2 Dubon Court	Farmingdale	NY	11735	15302	Admissions	65116	Miscellaneous Expense	\$7,807.63
CollegeNet Inc	805 SW Broadway	PORTLAND	OR	97205	19202	ITS Desktop Computing	63002	Software maintenance	\$3,910.50
CollegeSource Inc	8090 Engineer Road	SAN DIEGO	CA	92111-1988	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,631.00
Collegiate Basketball Officials Org	71 Diller Drive	Shippensburg	PA	17257	13532	Men's Basketball	60108	Contracted Services	\$4,583.00
Collegiate Basketball Officials Org	71 Diller Drive	Shippensburg	PA	17257	13533	Women's Basketball	60108	Contracted Services	\$3,867.00
Collegiate Concepts Inc.	406 Lexington Avenue N	Arden Hills	MN	55126-2979	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$7,102.36
Colonial Radio	Attn: Todd Bartley	MONTOURSVILLE	PA	17754	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$2,000.00
Color Science Consultancy	1000 Plowshare Rd	YARDLEY	PA	19067	31152	Plastics-Training	60110	Contracted Instruction	\$2,385.39
ColorID	P O Box 1350	Cornelius	NC	28031	13210	Student Act Operating Admin	61030	Non-Instructional Supplies	\$92.00
ColorID	P O Box 1350	Cornelius	NC	28031	13502	Activities Administration	61030	Non-Instructional Supplies	\$2,138.00
ColorID	P O Box 1350	Cornelius	NC	28031	13210	Student Act Operating Admin	61030	Non-Instructional Supplies	\$2,152.00
ColorID	P O Box 1350	Cornelius	NC	28031	19101	Academic Computing	63002	Software maintenance	\$1,216.00
Colours 29	888 N Susquehanna Trail	Selinsgrove	PA	17870	10806	TNRT-Restoration	61002	Instructional Supplies	\$2,370.79
Comcast	1500 Sycamore Drive	MONTOURSVILLE	PA	17754	30206	Rose Street Apartments	63110	Cable Service	\$1,801.21
Comcast	1500 Sycamore Drive	MONTOURSVILLE	PA	17754	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,507.77
Comcast	1500 Sycamore Drive	MONTOURSVILLE	PA	17754	19203	ITS Network Services	63132	WAN Telecom Expense	\$11,747.35
Comcast	1500 Sycamore Drive	MONTOURSVILLE	PA	17754	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,515.72
Comcast	1500 Sycamore Drive	MONTOURSVILLE	PA	17754	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,507.77

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Comcast	1500 Sycamore Drive	MONTOURSVILLE	PA	17754	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,507.77
Comcast	1500 Sycamore Drive	MONTOURSVILLE	PA	17754	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,507.77
Comcast	1500 Sycamore Drive	MONTOURSVILLE	PA	17754	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,507.77
Comcast	1500 Sycamore Drive	MONTOURSVILLE	PA	17754	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,507.77
Comcast	1500 Sycamore Drive	MONTOURSVILLE	PA	17754	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,507.77
Comcast	1500 Sycamore Drive	MONTOURSVILLE	PA	17754	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,500.00
Comcast	1500 Sycamore Drive	MONTOURSVILLE	PA	17754	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,500.00
Comcast	1500 Sycamore Drive	MONTOURSVILLE	PA	17754	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,500.00
Comcast	1500 Sycamore Drive	MONTOURSVILLE	PA	17754	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,500.00
Comcast	1500 Sycamore Drive	MONTOURSVILLE	PA	17754	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,500.00
Comcast Spotlight LLC	PO Box 8500-53003	Philadelphia	PA	19178	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5,301.00
Commercial Radio Systems LLC	P O Box 406	DuBois	PA	15801	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$3,548.52
Committee on Accreditation of	Educat Prog for the Ems Prof	ARLINGTON	TX	76016	10306	HS-Paramedic	65108	Accreditations	\$1,200.00
Commonwealth of Pennsylvania	Unclaimed Property	PHILADELPHIA	PA	19178-3473	00000	General	22512	Escheat Unclaimed Disb 2004	\$8,290.68
Community Action Partnership	Cambria County	Johnstown	PA	15901	35301	Other Grants-Instructional	65134	Travel Non Employee	\$1,310.67
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	00000	General	21936	Comm Arts Center Ticket Sales	\$844.62
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	00000	General	21936	Comm Arts Center Ticket Sales	\$456.10
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	00000	General	21936	Comm Arts Center Ticket Sales	\$551.80
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	00000	General	21936	Comm Arts Center Ticket Sales	\$471.00
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	17104	Facilities and Events	60108	Contracted Services	\$311.83
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	13506	College Programs	60108	Contracted Services	\$5,613.58
COMMUNITY ARTS CENTER	ATTN KRISTEN WALKER	WILLIAMSPORT	PA	17701	00000	General	12333	Loan Receivable CAC - Current	\$180,000.00
COMMUNITY ARTS CENTER	ATTN KRISTEN WALKER	WILLIAMSPORT	PA	17701	00000	General	12333	Loan Receivable CAC - Current	\$100,000.00
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$3,018.08
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$14,104.50
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,055.50
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,357.00
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,124.00
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$2,345.00
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,238.00
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	17104	Facilities and Events	62204	Public/Corporate Relations	\$740.68
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,834.00
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$5,000.00
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	30201	Residence Life Administration	62304	Residence Life-Activity	\$2,039.00
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	13502	Activities Administration	62302	Student Relations & Retention	\$10,000.00
Community Playthings	P O Box 2	ULSTER PARK	NY	12487	35304	Other Grants-Gen Inst Sup	61030	Non-Instructional Supplies	\$4,264.00
Community Services Group	330 N Second St	Sunbury	PA	17801	10308	HS-Occupational Therapy	60108	Contracted Services	\$2,500.00
Community Theatre League	100 West Third Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,500.00
Compendium Library Services	P O Box 82	Bellvue	CO	80512	11202	Madigan Library	60312	License Fee	\$1,391.50
Compu-Gen Technologies	515 West Fourth Street	WILLIAMSPORT	PA	17701	10605	SHVC-Art	63010	Equipment Repairs	\$1,037.11
Computecture Inc	3000 Connecticut Avenue NW	Washington	DC	20008	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$8,934.97
Computecture Inc	3000 Connecticut Avenue NW	Washington	DC	20008	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,090.30
Conklin Company Inc	Mn Sales/Distribution Ctr	Shakopee	MN	55379	15515	GS Renovations-Main	90206	Campus Improvements	\$7,446.22
Connector World Supply Inc	312 North 104th Street	Seattle	WA	98133	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,296.84
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$2,986.08
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$1,845.10

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$2,326.12
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$3,488.29
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$2,047.15
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$3,373.18
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$2,873.81
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$4,532.14
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$1,732.87
Contract Paper Group, Inc.	1531 Boettler Road	Uniontown	OH	44685	19205	ITS Document Services	61030	Non-Instructional Supplies	\$20,638.80
Cornell Roofing	Allen Cornell	BLOOMSBURG	PA	17815-7230	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,500.00
Cornell Roofing	Allen Cornell	BLOOMSBURG	PA	17815-7230	15515	GS Renovations-Main	90206	Campus Improvements	\$72,000.00
Council Development Corp Inc	DBA PEC/Premier Safety Mgmt	MANDEVILLE	LA	70471	31250	Natural Gas Ed & Training Ctr	65108	Accreditations	\$82.50
Council Development Corp Inc	DBA PEC/Premier Safety Mgmt	MANDEVILLE	LA	70471	31250	Natural Gas Ed & Training Ctr	61002	Instructional Supplies	\$7,550.00
Council Development Corp Inc	DBA PEC/Premier Safety Mgmt	MANDEVILLE	LA	70471	31250	Natural Gas Ed & Training Ctr	61002	Instructional Supplies	\$6,250.00
Council Development Corp Inc	DBA PEC/Premier Safety Mgmt	MANDEVILLE	LA	70471	31250	Natural Gas Ed & Training Ctr	61002	Instructional Supplies	\$6,300.00
Council Development Corp Inc	DBA PEC/Premier Safety Mgmt	MANDEVILLE	LA	70471	31250	Natural Gas Ed & Training Ctr	62150	Staff Development	\$1,395.00
Council for Higher Education Accred	P O Box 75387	BALTIMORE	MD	21275-7387	00000	General	13511	Prepaid Expenses	\$3,060.00
County Electric	1111 North Broad Street	Lansdale	PA	19446	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,306.64
CPP Inc	1055 Joaquin Rd 2nd Floor	MOUNTAIN VIEW	CA	94043	31116	Mgt & Leadership	61002	Instructional Supplies	\$1,086.03
Creation Engine Inc	425 N. Whisman Road	Mountain View	CA	94043	19101	Academic Computing	63002	Software maintenance	\$3,000.00
Crescendo Interactive Inc	110 Camino Ruiz	CAMARILLO	CA	93012	19101	Academic Computing	63002	Software maintenance	\$5,500.00
CSTK Inc	617 Grammes Lane	Allentown	PA	18104	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$25,765.00
Culture Quest Tours	15 South 3rd Street, Suite 200	Philadelphia	PA	19106	11330	ESL:English as Second Language	60108	Contracted Services	\$1,700.00
Culture Quest Tours	15 South 3rd Street, Suite 200	Philadelphia	PA	19106	11310	European Sustainable Building	65133	Student Travel	\$13,500.00
Culture Quest Tours	15 South 3rd Street, Suite 200	Philadelphia	PA	19106	11310	European Sustainable Building	65133	Student Travel	\$49,482.00
Cummins Power Systems (Renewal)	2727 Ford Road	Bristol	PA	19007	19101	Academic Computing	63002	Software maintenance	\$4,151.25
CUPA-HR	1811 Commons Point Drive	KNOXVILLE	TN	37932	00000	General	13511	Prepaid Expenses	\$1,910.00
Curbstone Corporation	201 Enterprise Court	BALL GROUND	GA	30107-6105	00000	General	13511	Prepaid Expenses	\$4,333.00
Custom Stuff	240 Claremont Avenue	State College	PA	16801	13504	Student Government	62202	Publicity & Advertising	\$1,297.60
Cycle Chem Inc	550 Industrial	LEWISBERRY	PA	17339	15501	General Srv Main-Admin	63006	Building Maintenance	\$1,540.00
Cycle Chem Inc	550 Industrial	LEWISBERRY	PA	17339	15507	Utilities-Main Campus	63112	Waste Disposal	\$4,179.15
D H Ross Elevator Inspections	P O Box 80	COBURN	PA	16832	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,535.00
D H Ross Elevator Inspections	P O Box 80	COBURN	PA	16832	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,430.00
Daikin Applied Americas Inc	9009 Rico Road	MONROEVILLE	PA	15146	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,908.00
Daikin Applied Americas Inc	9009 Rico Road	MONROEVILLE	PA	15146	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,968.00
Dallas Avionics Inc	2525 Santa Anna Avenue	Dallas	TX	75228	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,359.96
Dauphin Electric Supply	266 Hafer Road	Lewisburg	PA	17837	15515	GS Renovations-Main	90206	Campus Improvements	\$9,882.45
Dauphin Electric Supply	266 Hafer Road	Lewisburg	PA	17837	15515	GS Renovations-Main	90206	Campus Improvements	\$4,079.60
Dauphin Electric Supply	266 Hafer Road	Lewisburg	PA	17837	15515	GS Renovations-Main	90206	Campus Improvements	\$9,063.09
Dauphin Electric Supply	266 Hafer Road	Lewisburg	PA	17837	15515	GS Renovations-Main	90206	Campus Improvements	\$1,381.50
Dauphin Electric Supply	266 Hafer Road	Lewisburg	PA	17837	15515	GS Renovations-Main	90206	Campus Improvements	\$1,069.03
Dauphin Electric Supply	266 Hafer Road	Lewisburg	PA	17837	10207	CD-HVAC	61002	Instructional Supplies	\$1,832.39
Dauphin Electric Supply	266 Hafer Road	Lewisburg	PA	17837	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$3,774.47
David a MundrickyMundrick Greenhouse	139 Side Hill Road	Cogan Station	PA	17728	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,030.12
DC Dental	1133 Greenwood Road	Baltimore	MD	21208	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$1,114.65
DC Sports	18 Hudson Street	Mechanicville	NY	12118	13539	Tennis	61060	Uniforms	\$1,790.00

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Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$2,796.84
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,624.90
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$6,443.22
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$2,699.80
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$35,178.00
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$5,939.64
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,979.88
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$5,939.64
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,979.88
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$5,939.64
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,979.88
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$39,575.25
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$10,738.70
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$39,575.25
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$5,939.64
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,979.88
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$989.94
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$329.98
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$1,793.90
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$4,397.25
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$4,439.84
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$1,852.30
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,109.96
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,512.03
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$48,133.20
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$4,620.60
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$11,825.20
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$42,605.50
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$37,273.00
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$1,942.43
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	60108	Contracted Services	\$10,264.19
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	63010	Equipment Repairs	\$1.00
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	63010	Equipment Repairs	\$1,509.90
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	ITS Network Services	61306	Server Hardware-Non Capital	\$1,852.30
Delletec Surgical Procedure	Simulators	TAYLOR	TX	76574	10304	HS-Surgical Tech	61002	Instructional Supplies	\$1,531.00
Delphi Product & Service Solutions	Attn: Pa Emissions Coordinator	TROY	MI	48098	31114	Transportation	61002	Instructional Supplies	\$1,456.00
DeMans	295 Main Street	BROOKVILLE	PA	15825	13553	Intercollegiate Athletics	60106	Contracted Carriers	\$2,242.25
DeMans	295 Main Street	BROOKVILLE	PA	15825	13531	Baseball	61030	Non-Instructional Supplies	\$1,232.45
Dennis Faber	137 High Sheriff Trail	Ocean Pines	MD	21811	35104	Fed Grants-Gen Inst Support	60108	Contracted Services	\$1,000.00
Dennis Faber	137 High Sheriff Trail	Ocean Pines	MD	21811	35104	Fed Grants-Gen Inst Support	65134	Travel Non Employee	\$437.81
Densply North America	Division of Densply Internatl	ELGIN	IL	60123-1819	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,620.02
Densply North America	Division of Densply Internatl	ELGIN	IL	60123-1819	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,164.58
Densply North America	Division of Densply Internatl	ELGIN	IL	60123-1819	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,708.50
Dental Health Products	2614 N Sugar Bush Road	New Franken	WI	54229-0176	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,062.17
Denver Marriott West	1717 Denver West Boulevard	Golden	CO	80401	10205	CD-Architectural Tech	65133	Student Travel	\$621.33

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Denver Marriott West	1717 Denver West Boulevard	Golden	CO	80401	10205	CD-Architectural Tech	62102	Travel	\$621.32
DEPT OF PUBLIC SAFETY	542 COUNTRY FARM RD	MONTOURSVILLE	PA	17754-9621	13105	Penn College Police Department	60108	Contracted Services	\$3,000.00
DesignBuilder USA	702 Emory Drive	Chapel Hill	NC	27517	19101	Academic Computing	63002	Software maintenance	\$1,549.50
Desire2learn	715 St. Paul Street	BALTIMORE	MD	21202	19101	Academic Computing	63002	Software maintenance	\$121,643.00
Desire2learn	715 St. Paul Street	BALTIMORE	MD	21202	19101	Academic Computing	63002	Software maintenance	\$2,500.00
Desire2learn	715 St. Paul Street	BALTIMORE	MD	21202	19101	Academic Computing	63002	Software maintenance	\$2,333.00
Dexter Publishing Company Inc	One Hollis Street	WELLESLEY	MA	02482	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$6,300.00
Digilent Inc	215 East Main, Suite D	Pullman	WA	99163	10503	ICET-Electronics	61002	Instructional Supplies	\$1,643.07
Digiplex Destinations	250 East Broad Street	Westfield	NJ	07090	13506	College Programs	60108	Contracted Services	\$2,250.00
Digital Canal Corp	2728 Asbury Road	Dubuque	IA	52001	19101	Academic Computing	61330	Computer Software Non Capital	\$14,049.00
Disalvo's	341 E 4th St	Williamsport	PA	17701	31152	Plastics-Training	65105	Meal Expense	\$1,638.00
Divine Providence Hospital	SH Financial Services	Williamsport	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$2,545.45
Divine Providence Hospital	SH Financial Services	Williamsport	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$2,712.11
Divine Providence Hospital	SH Financial Services	Williamsport	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$2,712.11
Divine Providence Hospital	SH Financial Services	Williamsport	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$2,712.11
Do Not Use	842 W Foxcroft Dr	CAMP HILL	PA	17011	19101	Academic Computing	61204	Classroom Furniture	\$20,065.00
Donald L Smith Jr Db Safety Line C	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$2,188.00
Donald L Smith Jr Db Safety Line C	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,966.00
Donald L Smith Jr Db Safety Line C	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,615.00
Donald L Smith Jr Db Safety Line C	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,198.00
Donald L Smith Jr Db Safety Line C	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,282.00
Donald L Smith Jr Db Safety Line C	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,655.60
Donald L Smith Jr Db Safety Line C	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$2,318.80
Donald L Smith Jr Db Safety Line C	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,031.00
Donald L Smith Jr Db Safety Line C	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,978.74
Donald L Smith Jr Db Safety Line C	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,033.00
Donald L Smith Jr Db Safety Line C	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,693.00
Donald L Smith Jr Db Safety Line C	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$2,552.00
Donald L Smith Jr Db Safety Line C	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$2,011.00
Donald L Smith Jr Db Safety Line C	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,939.00
Douglass Painting Inc	340 Country Manor Lane	Linden	PA	17744	15515	GS Renovations-Main	90206	Campus Improvements	\$23,400.00
Douglass Painting Inc	340 Country Manor Lane	Linden	PA	17744	15515	GS Renovations-Main	90206	Campus Improvements	\$23,400.00
DPH Pins	PO Box 2577	Wintersville	OH	43953	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,149.38
Dr. Bahram Golshan	488 Highland Dr	Hughesville	PA	17737-8969	10507	ICET-Information Tech	62150	Staff Development	\$1,095.00
Dr. Bahram Golshan	488 Highland Dr	Hughesville	PA	17737-8969	10507	ICET-Information Tech	62150	Staff Development	\$1,160.34
Dr. Daniel W. Yoas	1310 Market St	Williamsport	PA	17701-2128	10507	ICET-Information Tech	62150	Staff Development	\$1,905.11
Dr. Daniel W. Yoas	1310 Market St	Williamsport	PA	17701-2128	10507	ICET-Information Tech	62150	Staff Development	\$1,008.00
Dr. Jacob R. Miller	490 Southard Rd	Trout Run	PA	17771-8855	11101	AP Academic Affairs-Admin	52606	Faculty Grant Funds	\$2,810.00
Dr. Jacob R. Miller	490 Southard Rd	Trout Run	PA	17771-8855	10507	ICET-Information Tech	62150	Staff Development	\$1,113.34
Dr. Jeannette F. Carter	901 Harvey Rd	Williamsport	PA	17701-8433	15202	Outreach K-12	62150	Staff Development	\$1,074.38
Dr. Jeannette F. Carter	901 Harvey Rd	Williamsport	PA	17701-8433	15202	Outreach K-12	62102	Travel	\$1,212.76
Dr. John D. Grigsby	91 Creekside Dr	Jersey Shore	PA	17740	11101	AP Academic Affairs-Admin	52606	Faculty Grant Funds	\$1,915.36
Dr. John D. Grigsby	91 Creekside Dr	Jersey Shore	PA	17740	00000	General	13511	Prepaid Expenses	\$1,299.00
Dr. Matthew E. Mooney	439 Meadow Flower Cr	Bellefonte	PA	16823	10615	SHVC-Web & Multimedia	62150	Staff Development	\$1,103.33
Dr. Paul L. Starkey	222 Roderick Rd	Williamsport	PA	17701-1845	11101	AP Academic Affairs-Admin	62150	Staff Development	\$1,188.66

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Dr. Paul L. Starkey	222 Roderick Rd	Williamsport	PA	17701-1845	11102	VP for Academic Affairs-Instr	62102	Travel	\$1,226.17
Dr. Sandra Gorka	490 Southard Rd	Trout Run	PA	17771-8855	11101	AP Academic Affairs-Admin	52606	Faculty Grant Funds	\$2,810.00
Dr. Sandra Gorka	490 Southard Rd	Trout Run	PA	17771-8855	10507	ICET-Information Tech	62150	Staff Development	\$1,113.34
Dr. Valerie A. Myers	435 Spectrum Road	Summerville	SC	29483	23302	Employee Benefits	52402	Tuition Reimbursement	\$3,712.50
Dr. William B. Urosevich	258 James Rd	Lewisburg	PA	17837-7043	00000	General	21931	Blue Cross Retiree Emp Benefit	\$1,017.84
DRE Medical Inc	106 N Watterson Trail	Louisville	KY	40243	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$29,869.00
Dressel Welding Supply Inc	PO Box 225	Brattleboro	VT	05302-0225	10506	ICET-Welding	63010	Equipment Repairs	\$1,016.50
Dressel Welding Supply Inc	PO Box 225	Brattleboro	VT	05302-0225	10506	ICET-Welding	61002	Instructional Supplies	\$1,688.00
Dressel Welding Supply Inc	PO Box 225	Brattleboro	VT	05302-0225	10506	ICET-Welding	61002	Instructional Supplies	\$1,432.50
EAC Product Dev Solutions	14501 Judicial Road	Burnsville	MN	55306-5577	19101	Academic Computing	63002	Software maintenance	\$2,875.00
Eagle Point Gun/T J Morris and Son	1707 Third Street	Thorofare	NJ	08086	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$2,135.00
East Coast Aviation Supplies	399 East Drive	MELBOURNE	FL	32904	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,187.53
Eastern Industries Inc	220 Park Road	Winfield	PA	17889	15601	Parking Permit	90206	Campus Improvements	\$11,443.00
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,530.49
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,530.49
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	15515	GS Renovations-Main	90206	Campus Improvements	\$2,463.76
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	10207	CD-HVAC	61002	Instructional Supplies	\$2,635.06
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,007.40
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$10,192.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,664.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,891.20
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$3,073.20
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$10,993.85
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$12,173.30
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$4,751.50
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
EBI MAP-Works	EBI Service Center	SPRINGFIELD	MO	65802	19101	Academic Computing	60108	Contracted Services	\$29,790.00
EBI MAP-Works	EBI Service Center	SPRINGFIELD	MO	65802	19203	ITS Network Services	60108	Contracted Services	\$19,860.00
EBI MAP-Works	EBI Service Center	SPRINGFIELD	MO	65802	19101	Academic Computing	60108	Contracted Services	\$3,325.00
EBSCO Information Services	P O Box 2453	Birmingham	AL	35202	11202	Madigan Library	61411	Lean Mat-Elect Collections	\$5,336.74
EBSCO USE #8283	Payment Processing Center	Dallas	TX	75320-4661	11202	Madigan Library	61412	Disposable Publications	\$2,250.50
EBSCO USE #8283	Payment Processing Center	Dallas	TX	75320-4661	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$19,627.00
EBSCO USE #8283	Payment Processing Center	Dallas	TX	75320-4661	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$3,291.84
EBSCO USE #8283	Payment Processing Center	Dallas	TX	75320-4661	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$6,825.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
EBSCO USE #8283	Payment Processing Center	Dallas	TX	75320-4661	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$1,101.31
EBSCO USE #8283	Payment Processing Center	Dallas	TX	75320-4661	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$1,752.11
EBSCO USE #8283	Payment Processing Center	Dallas	TX	75320-4661	11202	Madigan Library	60312	License Fee	\$12,086.00
EBSCO USE #8283	Payment Processing Center	Dallas	TX	75320-4661	11202	Madigan Library	60312	License Fee	\$238.88
EBSCO USE #8283	Payment Processing Center	Dallas	TX	75320-4661	11202	Madigan Library	61430	Periodicals & Subscriptions	\$150,241.30
Echo Flooring Gallery	5818 S Route 220 Highway	Linden	PA	17744	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,760.00
Eck's Garage Inc	3074 Lycoming Mall Drive	MUNCY	PA	17756-0269	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,617.92
Eck's Garage Inc	3074 Lycoming Mall Drive	MUNCY	PA	17756-0269	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,765.72
Eck's Garage Inc	3074 Lycoming Mall Drive	MUNCY	PA	17756-0269	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$2,759.43
Eck's Garage Inc	3074 Lycoming Mall Drive	MUNCY	PA	17756-0269	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,868.09
Eck's Garage Inc	3074 Lycoming Mall Drive	MUNCY	PA	17756-0269	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$2,550.79
Eck's Garage Inc	3074 Lycoming Mall Drive	MUNCY	PA	17756-0269	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$5,399.41
Eck's Garage Inc	3074 Lycoming Mall Drive	MUNCY	PA	17756-0269	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$3,017.33
Eck's Garage Inc	3074 Lycoming Mall Drive	MUNCY	PA	17756-0269	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,160.23
Eck's Garage Inc	3074 Lycoming Mall Drive	MUNCY	PA	17756-0269	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$2,317.41
Economy Auto Parts	Rear 205 Fleming Street	S WILLIAMSPORT	PA	17702	15506	General Srv Main-Motor Pool	63010	Equipment Repairs	\$1,335.00
Economy Welding & Industrial Supply	P O Box 60026	Pittsburgh	PA	15211	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$11,340.00
Economy Welding & Industrial Supply	P O Box 60026	Pittsburgh	PA	15211	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$7,170.00
Edmo Distributors Inc	12830 East Mirabeau Parkway	SPOKANE	WA	99216-1464	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,169.37
Education to Go	P O Box 36716	CHICAGO	IL	60694-6716	31117	On-Line	60112	Contracted On-Line Courses	\$1,268.00
Education to Go	P O Box 36716	CHICAGO	IL	60694-6716	31117	On-Line	60112	Contracted On-Line Courses	\$1,203.50
Education to Go	P O Box 36716	CHICAGO	IL	60694-6716	31117	On-Line	60112	Contracted On-Line Courses	\$1,218.00
Education to Go	P O Box 36716	CHICAGO	IL	60694-6716	31117	On-Line	60112	Contracted On-Line Courses	\$1,064.50
Education to Go	P O Box 36716	CHICAGO	IL	60694-6716	31117	On-Line	60112	Contracted On-Line Courses	\$1,145.00
EDUCATIONAL SOLUTIONS ENTERPRISE	PO BOX 700	EFFORT	PA	18330	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$16,900.00
Educational Testing Services	P O Box 6400	PRINCETON	NJ	08543-6921	10404	BH-Business	61002	Instructional Supplies	\$1,500.00
Educause (Domain Renewal)	PO Box 910781	DENVER	CO	80291-0781	23301	General Institutional	65112	Memberships	\$1,575.00
Educause (Domain Renewal)	PO Box 910781	DENVER	CO	80291-0781	00000	General	13511	Prepaid Expenses	\$1,605.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,662.40
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,161.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,660.80
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$2,236.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$2,236.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$2,236.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$2,236.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$2,236.00
EFI Inc	File 30469	SAN FRANCISCO	CA	94160	35101	Federal Grants-Instructional	61002	Instructional Supplies	\$1,001.15
Electude LLC	PO Box 636693	Cincinnati	OH	45263-6693	19101	Academic Computing	63002	Software maintenance	\$8,400.00
Elite Software Development Inc	2700 Arrington Road	COLLEGE STATION	TX	77845-4491	19101	Academic Computing	61330	Computer Software Non Capital	\$1,232.76
Elite Software Development Inc	2700 Arrington Road	COLLEGE STATION	TX	77845-4491	35101	Federal Grants-Instructional	61002	Instructional Supplies	\$2,150.00
Ellucian Inc	4375 Fair Lakes Court	Fairfax	VA	22033	00000	General	13511	Prepaid Expenses	\$4,370.00
Ellucian Inc	4375 Fair Lakes Court	Fairfax	VA	22033	00000	General	13511	Prepaid Expenses	\$142,098.00
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$2,698.92
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$2,682.46
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$4,189.18
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$1,279.00

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Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$1,964.92
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$11,762.72
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$3,792.00
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$1,376.28
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$6,745.27
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$3,054.11
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$3,773.28
Elsevier Health Science	3251 Riverport Lane	Maryland Heights	MO	63043	31113	Health Sciences	61002	Instructional Supplies	\$1,192.44
Elsevier Health Science	3251 Riverport Lane	Maryland Heights	MO	63043	31113	Health Sciences	61002	Instructional Supplies	\$1,591.28
Elsevier Health Science	3251 Riverport Lane	Maryland Heights	MO	63043	10302	HS-Nursing	61002	Instructional Supplies	\$1,870.70
Elsevier Health Science	3251 Riverport Lane	Maryland Heights	MO	63043	31141	NC Health Sciences	61002	Instructional Supplies	\$1,812.04
Elsevier Health Science	3251 Riverport Lane	Maryland Heights	MO	63043	31113	Health Sciences	61002	Instructional Supplies	\$1,676.13
Elsevier Health Science	3251 Riverport Lane	Maryland Heights	MO	63043	31141	NC Health Sciences	61002	Instructional Supplies	\$2,165.64
Elsevier Health Science	3251 Riverport Lane	Maryland Heights	MO	63043	31141	NC Health Sciences	61002	Instructional Supplies	\$1,732.51
Elsevier Health Science	3251 Riverport Lane	Maryland Heights	MO	63043	31141	NC Health Sciences	61002	Instructional Supplies	\$1,019.32
Elsevier Health Science	3251 Riverport Lane	Maryland Heights	MO	63043	31141	NC Health Sciences	61002	Instructional Supplies	\$1,989.38
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	10306	HS-Paramedic	61002	Instructional Supplies	\$1,301.70
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	90105	Non-Instructional Equipment	\$5,548.57
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$3,885.00
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$1,014.75
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$1,135.74
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$2,816.48
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$2,816.48
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$2,026.12
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$3,005.63
Emergency Services Marketing Corp	P O Box 93	Dewitt	NY	13214-0093	00000	General	13511	Prepaid Expenses	\$2,116.00
Empire Communications Systems	1215 16th Street	ALTOONA	PA	16601	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,533.89
Empire Communications Systems	1215 16th Street	ALTOONA	PA	16601	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$12,780.00
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$7,223.35
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$7,223.35
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$7,223.35
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$2,407.78
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	00000	General	13511	Prepaid Expenses	\$4,815.57
Enco Manufacturing Company	1400 Veterns Memorial Highway	Mableton	GA		30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,715.89
Energy Aviation	580 South Loyalsock Avenue	Montoursville	PA	17754	10805	TNRT-Aviation	61054	Fuel	\$3,653.02
Enterprise Group	K5 - Customer Service	Fort Mill	SC	29715	15304	Registrar	65302	Temp Adjustments Non Salary	\$7,950.00
Entertainment Avenue LLC	75 Security Boulevard	Prince Frederick	MD	20678	30201	Residence Life Administration	62304	Residence Life-Activity	\$3,525.00
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	90111	Network Hardware-Capital	\$10,413.90
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	90111	Network Hardware-Capital	\$20,956.80
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	90111	Network Hardware-Capital	\$32,480.00
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	90111	Network Hardware-Capital	\$58,332.99
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	90111	Network Hardware-Capital	\$4,050.00
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	90111	Network Hardware-Capital	\$19,712.00
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$19,633.31
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$2,918.66

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$1,922.61
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$22,895.56
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$14,982.44
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$4,942.75
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$8,550.00
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$30,706.05
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$114.00
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	00000	General	13511	Prepaid Expenses	\$33,198.98
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	63008	Preventive Maintenance	\$7,675.39
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	63008	Preventive Maintenance	\$1,812.50
Equipment Depot PA	2893 South Reach Road	WILLIAMSPORT	PA	17701	10705	TNRT-Diesel Equipment Tech	61030	Non-Instructional Supplies	\$7,440.91
Equipment Depot PA	2893 South Reach Road	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,112.55
Erie Insurance Co.	100 Erie Insurance Place	Erie	PA	16530	23301	General Institutional	60502	Insurance	\$24,656.50
Erie Insurance Co.	100 Erie Insurance Place	Erie	PA	16530	23301	General Institutional	60502	Insurance	\$23,924.50
Erie Insurance Co.	100 Erie Insurance Place	Erie	PA	16530	00000	General	13511	Prepaid Expenses	\$25,998.33
ESPN Radio	210 Market St. Suite 207	WILLIAMSPORT	PA	17701	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$2,000.00
Everything But the Mime Inc	2914 Trentwood Boulevard	ORLANDO	FL	32812-4839	13507	Wildcat Events Board	60108	Contracted Services	\$2,250.00
Exam Master Corp	500 Ethel Court	MIDDLETOWN	DE	19709	10305	HS-Physician Assistant	61002	Instructional Supplies	\$2,950.00
Exam Master Corp	500 Ethel Court	MIDDLETOWN	DE	19709	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,550.00
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$1,045.70
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	30301	College Store	80120	College Store Purchase-Freight	\$33.85
Fairfield Inn Coming Riverside	3 South Buffalo Street	Coming	NY	14830	10401	BH-Culinary Arts	65130	Student Field Trips	\$1,683.36
Farmer Company	13 Fleming Street	S WILLIAMSPORT	PA	17702	35102	Fed Grants-Academic Support	61030	Non-Instructional Supplies	\$1,875.00
Faronics Technologies USA Inc	100 West San Fernando Street	San Jose	CA	95113	19101	Academic Computing	63002	Software maintenance	\$5,850.60
Fast Action Motorsports	251 N DuPont Highway	Dover	DE	19901	13507	Wildcat Events Board	60108	Contracted Services	\$3,500.00
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$76.98
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,723.58
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	10804	TNRT-Honda	61002	Instructional Supplies	\$15.95
Faulkner Information Services	7905 Browning Rd	PENNSAUKEN	NJ	08109-4319	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,165.00
Faxon Cleaners	1313 Washington Boulevard	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$1,025.00
Fayjan Tool Sales Co	6751 Route 15 Highway	MONTGOMERY	PA	17752	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$411.36
Fayjan Tool Sales Co	6751 Route 15 Highway	MONTGOMERY	PA	17752	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,838.00
FedEx	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$1,810.89
FedEx	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$1,879.22
FedEx	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$1,244.81
FedEx	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$1,491.05
FedEx	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$1,052.77
FedEx	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$1,466.66
FedEx	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$1,293.73
FedEx	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	62001	Postage-Department Expense	\$417.99
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,512.48
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,211.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,783.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,913.65
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,351.60

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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	\$5,741.34
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,018.87
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,648.56
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,734.46
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,065.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30412	Reach Road	80202	Dining Services-Food Purchases	\$2,659.49
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,549.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,104.90
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,216.93
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$3,320.36
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,512.49
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$9,549.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,403.15
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,332.43
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,892.39
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,321.71
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$4,268.32
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,938.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,594.33
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,440.52
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,080.96
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,487.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,119.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,796.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,145.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,208.93
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,186.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,141.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,769.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$3,493.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,334.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,572.03
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,554.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,196.93
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,507.25
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,162.37
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$8,160.06
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,574.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,008.10
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,228.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,989.71
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,544.46
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,798.52
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,006.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,352.78

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Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,037.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,987.98
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,092.24
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,474.48
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,778.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$7,366.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,418.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$3,227.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,077.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,383.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,505.33
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,266.01
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,676.18
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,613.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,999.39
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,323.51
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,476.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,492.97
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,419.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,865.63
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,299.23
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,073.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,425.10
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,758.50
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,171.44
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,181.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,294.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,973.43
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,045.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,330.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,715.86
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,625.10
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,659.47
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,575.34
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,103.46
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,979.93
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,077.47
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,750.88
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,403.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,363.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,089.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,460.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,780.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,744.43
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,403.48

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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	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,483.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,946.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,408.34
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,984.76
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,632.90
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,124.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,339.14
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,330.28
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,373.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,101.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,444.13
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,678.80
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,284.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,410.54
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,659.25
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,609.60
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,166.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,054.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,719.92
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,589.33
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,055.93
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,220.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,524.80
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,229.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,462.34
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,474.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,331.93
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,077.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,028.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,344.52
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,308.25
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$5,479.93
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,428.59
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,085.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,018.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,616.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,341.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,022.19
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,475.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,238.60
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,576.24
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,918.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,475.32
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,118.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,551.20

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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	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,584.06
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,299.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,785.01
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,675.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,008.45
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,641.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,644.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,746.68
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,669.34
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,435.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,744.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,010.39
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,255.63
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,574.01
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,647.52
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,458.83
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,233.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$7,405.34
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,415.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,417.98
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,116.33
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,313.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,113.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,081.45
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,270.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,474.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,638.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,017.48
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,326.64
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,404.19
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,394.36
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,120.80
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,898.28
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,149.80
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,670.92
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,803.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,109.43
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,340.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,354.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,230.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,200.65
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,734.65
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,268.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,552.80
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,778.05

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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	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,245.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,045.59
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,017.24
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,071.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,206.98
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,604.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,577.71
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,261.99
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,768.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,150.03
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,430.97
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,653.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,324.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,673.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,257.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,466.51
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,262.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,503.67
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,981.51
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,586.67
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,338.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,695.63
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,784.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,338.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,306.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,438.92
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,200.16
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,122.98
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,264.49
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,287.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,631.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$5,646.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,430.20
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,504.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,430.52
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,219.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,563.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,472.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,120.45
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,367.87
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,665.33
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,013.20
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,739.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,038.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,332.85

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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	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,663.36
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,250.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,196.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,055.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,008.51
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,377.15
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$2,313.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	-\$108.92
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,799.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,438.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,630.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,952.47
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,631.13
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,931.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,743.10
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$2,023.28
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,911.05
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,821.33
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,048.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,484.80
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,459.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,300.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,199.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,292.01
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,708.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,119.56
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,217.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,450.23
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,001.23
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,099.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,212.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,133.87
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,552.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,059.10
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,535.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,531.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,201.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,356.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,981.59
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,320.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30412	Reach Road	80202	Dining Services-Food Purchases	\$1,260.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,236.45
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,605.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,216.39
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,373.63

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,704.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,981.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,081.37
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,217.54
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,461.32
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,691.56
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,162.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,175.32
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,320.49
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,273.03
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,416.25
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,575.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$4,624.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,986.05
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,112.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$6,999.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,656.52
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,793.76
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,506.18
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,445.92
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,999.98
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,398.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,721.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,341.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,268.90
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,904.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,379.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,035.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,399.88
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,322.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,534.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,146.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,493.80
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$2,633.53
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,111.10
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,295.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,802.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,775.72
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,515.56
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,096.56
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,295.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$6,013.49
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,472.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,264.67
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,555.50

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,199.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$5,591.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,825.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,304.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,276.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,344.03
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,494.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,086.18
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,710.43
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,298.53
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,559.88
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,637.32
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,205.48
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,351.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,004.63
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$2,116.43
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,770.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,083.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,224.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,101.37
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,616.87
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,121.37
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,691.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,526.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,487.45
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,114.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,347.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,226.46
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,658.67
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,167.97
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,973.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,568.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,576.06
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,553.54
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,660.26
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,323.85
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,232.39
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,597.09
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,305.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,951.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,492.07
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,410.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,372.88
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,412.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,718.06

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,783.76
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,261.03
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,372.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,333.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,548.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,122.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,727.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,758.23
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,625.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,561.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,071.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,160.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,396.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,065.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,717.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,776.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,378.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,132.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,467.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,133.05
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,072.10
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,077.99
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,265.85
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,543.30
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,400.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,271.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,044.59
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,270.14
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,139.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,515.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,174.46
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,017.07
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,383.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$6,220.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,196.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,550.63
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,741.56
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,777.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,333.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,361.48
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,514.96
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,377.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,315.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,011.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,185.71

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,300.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,992.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,979.13
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,215.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,070.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,028.80
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,400.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,323.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,035.52
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,554.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,052.16
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,559.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,396.43
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,513.76
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,270.97
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,448.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,524.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,362.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,039.18
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,815.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,258.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,144.98
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,237.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,694.54
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,300.63
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,225.47
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,181.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,121.52
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,097.20
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,367.23
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,206.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,409.23
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,549.24
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,014.56
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,828.71
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,267.06
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,571.76
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,282.53
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,861.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,552.32
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,855.24
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,219.13
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,048.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,062.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,518.21

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,400.20
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,865.85
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,566.43
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,749.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,101.32
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,637.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,792.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,645.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,328.37
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,020.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,112.09
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,203.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,460.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,280.86
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,057.24
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,256.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,086.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,349.71
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,873.59
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,834.97
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,147.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,251.48
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,223.83
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,320.01
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,601.07
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,979.32
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,196.47
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,490.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,221.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,663.83
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,056.76
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,921.32
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,492.86
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,119.32
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,964.19
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,526.09
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,509.83
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,170.85
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,728.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,291.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,373.28
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,226.67
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,512.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,111.47
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,100.84

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,887.98
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,595.52
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,587.18
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,353.36
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,040.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,772.36
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,634.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,260.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,648.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$2,045.76
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,703.03
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,645.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,710.64
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,633.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,094.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,021.46
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,147.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,064.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,086.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,420.60
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,680.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,116.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,135.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,103.97
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,028.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,756.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,575.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,203.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,769.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,367.44
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,109.25
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,649.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,927.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,205.96
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,445.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,052.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,957.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,398.46
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,290.50
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,250.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,683.99
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,732.20
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,209.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,160.13
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,169.24

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$1,391.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$2,376.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$59.10
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80204	Dining Services-Paper/Chemical	\$1,103.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$143.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$229.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$12.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$192.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$39.60
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$95.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$26.53
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$41.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$85.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$119.46
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,003.98
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$38.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$26.53
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,420.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$12.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$53.06
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$31.47
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$118.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,010.34
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$77.71
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$81.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$67.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$102.33
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$26.53
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80204	Dining Services-Paper/Chemical	\$2,443.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$111.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$26.53
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$26.51
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$1,110.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$38.71
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$102.87
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$1,286.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,068.71
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,095.52
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,152.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,151.86
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,149.14
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,473.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,167.63
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,542.26
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,079.97

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,039.47
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,372.99
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,099.68
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,101.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,009.68
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,057.93
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,062.46
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,693.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,008.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,025.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,053.72
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,113.36
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,063.93
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,510.23
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,655.68
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,232.65
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,385.28
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,330.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,814.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,128.28
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,927.26
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,136.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$2,309.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,047.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,178.76
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,799.19
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,051.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,214.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,024.44
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,057.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,156.20
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$2,064.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,458.67
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,506.49
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	90105	Non-Instructional Equipment	\$19,960.33
Ferguson Enterprises Inc #114	A Wolseley Company	Lancaster	PA	17601-5808	35101	Federal Grants-Instructional	61002	Instructional Supplies	\$3,780.03
Ferguson Enterprises Inc #114	A Wolseley Company	Lancaster	PA	17601-5808	35101	Federal Grants-Instructional	61002	Instructional Supplies	\$4,511.12
Festo Didactic Inc.	1710 State Highway 34	Farmingdale	NJ	07727	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$174,735.00
Festo Didactic Inc.	1710 State Highway 34	Farmingdale	NJ	07727	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$308,518.25
Field-Tec Services Inc	2040 Lime Bluff Road	Muncy	PA	17756	35102	Fed Grants-Academic Support	63010	Equipment Repairs	\$4,506.69
Field-Tec Services Inc	2040 Lime Bluff Road	Muncy	PA	17756	35102	Fed Grants-Academic Support	61002	Instructional Supplies	\$1,074.08
Filemaker	5201 Patrick Henry Drive	SANTA CLARA	CA	95054	19202	ITS Desktop Computing	63002	Software maintenance	\$1,070.00
Fink's Paint Store	338 Mifflin Place	WILLIAMSPORT	PA	17701	30203	Campus View	63006	Building Maintenance	\$1,038.73
Finn's News Agency	201 East Market Street	DANVILLE	PA	17821	11202	Madigan Library	61412	Disposable Publications	\$2,125.50
First Aid & Safety Online Inc	P O Box 1978	Fayetteville	GA	30214	35301	Other Grants-Instructional	61002	Instructional Supplies	\$1,648.85

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
First Community Foundation of	Pennsylvania	WILLIAMSPORT	PA	17701	35304	Other Grants-Gen Inst Sup	43201	Revenue-Other Grants	\$1,026.32
FirstCom Music	P O Box 31001-1699	PASADENA	CA	91110-1699	17105	Public Relations & Marketing	60108	Contracted Services	\$1,518.00
Fisher & Son Company Inc	110 Summit Drive	Exton	PA	19341	15503	General Services Main-Grounds	63006	Building Maintenance	\$5,616.00
Fisher & Son Company Inc	110 Summit Drive	Exton	PA	19341	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,065.00
Fisher & Son Company Inc	110 Summit Drive	Exton	PA	19341	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,299.00
Fisher & Son Company Inc	110 Summit Drive	Exton	PA	19341	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,368.00
Five Star Development Inc	1501 Preble Avenue	Pittsburgh	PA	15233	35102	Fed Grants-Academic Support	60108	Contracted Services	\$35,000.00
Five Star Development Inc	1501 Preble Avenue	Pittsburgh	PA	15233	35102	Fed Grants-Academic Support	60108	Contracted Services	\$40,000.00
Five Star Development Inc	1501 Preble Avenue	Pittsburgh	PA	15233	35102	Fed Grants-Academic Support	60108	Contracted Services	\$10,000.00
Five Star Development Inc	1501 Preble Avenue	Pittsburgh	PA	15233	35102	Fed Grants-Academic Support	60108	Contracted Services	\$17,606.00
Five Star Development Inc	1501 Preble Avenue	Pittsburgh	PA	15233	35102	Fed Grants-Academic Support	60108	Contracted Services	\$3,750.00
Five Star Development Inc	1501 Preble Avenue	Pittsburgh	PA	15233	35102	Fed Grants-Academic Support	60108	Contracted Services	\$3,750.00
Five Star Development Inc	1501 Preble Avenue	Pittsburgh	PA	15233	35102	Fed Grants-Academic Support	60108	Contracted Services	\$15,505.00
Five Star Development Inc	1501 Preble Avenue	Pittsburgh	PA	15233	35102	Fed Grants-Academic Support	60108	Contracted Services	\$3,750.00
Five Star Equipment Inc	2585 Lycoming Creek Road	WILLIAMSPORT	PA	17701	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$2,276.92
Five Star International	2751 McCoy Street	WILLIAMSPORT	PA	17701	15545	General Services ES-Motorpool	63004	Vehicle Maintenance	\$1,089.55
Flora Johnson	20 Elizabeth Street	BALDWINSVILLE	NY	13027	13506	College Programs	60108	Contracted Services	\$1,776.60
Fluke Electronics	187 Ballardvale Street	WILMINGTON	MA	01887-1082	31155	Plastics R & D Projects	63010	Equipment Repairs	\$1,401.18
Fluke Electronics	187 Ballardvale Street	WILMINGTON	MA	01887-1082	10505	ICET-Plastics	63010	Equipment Repairs	\$1,137.18
Fluke Electronics	187 Ballardvale Street	WILMINGTON	MA	01887-1082	10506	ICET-Welding	63010	Equipment Repairs	\$264.00
FMG Publishing Inc.	Unit 210, 1310 Hollis St	Nova Scotia	NONE	B3J 3P3	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,990.00
Focused Technology	PO Box 17315	SARASOTA	FL	34276	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$4,780.00
Focused Technology	PO Box 17315	SARASOTA	FL	34276	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$13,770.00
Follett Corporation	801 Church Lane	EASTON	PA	18044	30404	Keystone DR Daily Functions	63010	Equipment Repairs	\$1,416.67
For Bare Feet Inc.	1201 South Ohio Street	Martinsville	IN	46151	30301	College Store	80110	College Store Purchase-Gifts	\$1,012.70
Ford Rotunda	5775 Enterprise Drive	Warren	MI	48092-3463	11101	AP Academic Affairs-Admin	61204	Classroom Furniture	\$4,082.96
Ford Rotunda	5775 Enterprise Drive	Warren	MI	48092-3463	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$6,919.99
Forestech Resource Solutions LLC	446 Rock Springs Road	Castalian Springs	TN	37031	19101	Academic Computing	61330	Computer Software Non Capital	\$1,930.00
Frank Parsons Inc	1328 Charwood Road	Hanover	MD	21076	19203	ITS Network Services	61030	Non-Instructional Supplies	\$1,120.00
Frank Parsons Inc	1328 Charwood Road	Hanover	MD	21076	19203	ITS Network Services	61030	Non-Instructional Supplies	\$1,040.00
Frederick Toyota	1505 Quentin Road	LEBANON	PA	17042	15506	General Srv Main-Motor Pool	90104	Vehicles	\$28,069.00
Freezer's Auto Parts Inc	141 North Main Street	HUGHESVILLE	PA	17737	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$1,299.80
Freezer's Auto Parts Inc	141 North Main Street	HUGHESVILLE	PA	17737	10802	TNRT-Automotive	61002	Instructional Supplies	\$29.40
Friedman Electric	2620 Carolean Drive	STATE COLLEGE	PA	16801	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,809.88
Friedman Electric	2620 Carolean Drive	STATE COLLEGE	PA	16801	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,930.23
Friedman Electric	2620 Carolean Drive	STATE COLLEGE	PA	16801	30204	College West	63006	Building Maintenance	\$1,938.24
Friedman Electric	2620 Carolean Drive	STATE COLLEGE	PA	16801	30206	Rose Street Apartments	63006	Building Maintenance	\$2,070.00
Friedman Electric	2620 Carolean Drive	STATE COLLEGE	PA	16801	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,203.86
Friedman Electric	2620 Carolean Drive	STATE COLLEGE	PA	16801	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,055.98
Friedman Electric	2620 Carolean Drive	STATE COLLEGE	PA	16801	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,170.81
Friedman Electric	2620 Carolean Drive	STATE COLLEGE	PA	16801	30207	Dauphin Hall	63006	Building Maintenance	\$1,625.91
Friedman Electric	2620 Carolean Drive	STATE COLLEGE	PA	16801	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,157.42
Friedman Electric	2620 Carolean Drive	STATE COLLEGE	PA	16801	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,470.00
Friedman Electric	2620 Carolean Drive	STATE COLLEGE	PA	16801	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,075.32
Frito-Lay	220 North Reach Road	WILLIAMSPORT	PA	17701	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,212.10

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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	ITS Network Services	63130	Telephone	\$4,476.79
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$4,672.23
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,134.23
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,339.19
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,048.15
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$10,109.33
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,564.96
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,683.33
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,530.04
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,483.50
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19101	Academic Computing	63132	WAN Telecom Expense	\$4,862.55
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63132	WAN Telecom Expense	\$2,431.28
Frontier	100 Lake Street	DALLAS	PA	18690-0001	30201	Residence Life Administration	63132	WAN Telecom Expense	\$4,862.55
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19101	Academic Computing	63132	WAN Telecom Expense	\$420.61
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63132	WAN Telecom Expense	\$210.30
Frontier	100 Lake Street	DALLAS	PA	18690-0001	30201	Residence Life Administration	63132	WAN Telecom Expense	\$420.61
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19101	Academic Computing	63132	WAN Telecom Expense	\$3,200.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63132	WAN Telecom Expense	\$1,600.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	30201	Residence Life Administration	63132	WAN Telecom Expense	\$3,200.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19101	Academic Computing	63132	WAN Telecom Expense	\$3,200.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63132	WAN Telecom Expense	\$1,600.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	30201	Residence Life Administration	63132	WAN Telecom Expense	\$3,200.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19101	Academic Computing	63132	WAN Telecom Expense	\$3,200.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63132	WAN Telecom Expense	\$1,600.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	30201	Residence Life Administration	63132	WAN Telecom Expense	\$3,200.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19101	Academic Computing	63132	WAN Telecom Expense	\$3,200.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63132	WAN Telecom Expense	\$1,600.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	30201	Residence Life Administration	63132	WAN Telecom Expense	\$3,200.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19101	Academic Computing	63132	WAN Telecom Expense	\$5,073.36
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63132	WAN Telecom Expense	\$2,536.68
Frontier	100 Lake Street	DALLAS	PA	18690-0001	30201	Residence Life Administration	63132	WAN Telecom Expense	\$5,073.36
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19101	Academic Computing	63132	WAN Telecom Expense	\$4,041.60
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63132	WAN Telecom Expense	\$2,020.80
Frontier	100 Lake Street	DALLAS	PA	18690-0001	30201	Residence Life Administration	63132	WAN Telecom Expense	\$4,041.60
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19101	Academic Computing	63132	WAN Telecom Expense	\$4,041.60
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63132	WAN Telecom Expense	\$1,010.40
Frontier	100 Lake Street	DALLAS	PA	18690-0001	30201	Residence Life Administration	63132	WAN Telecom Expense	\$5,052.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19101	Academic Computing	63132	WAN Telecom Expense	\$4,041.60
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63132	WAN Telecom Expense	\$1,010.40
Frontier	100 Lake Street	DALLAS	PA	18690-0001	30201	Residence Life Administration	63132	WAN Telecom Expense	\$5,052.00
Fry's Plastic	560 Rabbittown Road	Pensdale	PA	17756	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,491.09
Fry's Plastic	560 Rabbittown Road	Pensdale	PA	17756	10706	TNRT-Heavy Equip	61002	Instructional Supplies	\$1,754.12
Fully Involved LLC	548 Fairman Lane	Langhorne	PA	19047	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$2,500.00
Fully Involved LLC	548 Fairman Lane	Langhorne	PA	19047	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$1,600.00
Fully Involved LLC	548 Fairman Lane	Langhorne	PA	19047	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$1,200.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,677.50
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$3,249.00
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$6,970.00
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,040.00
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,392.00
Gear for Sports	Dept 177	KANSAS CITY	MO	64193-0177	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,260.00
George Ely Associates Inc	P O Box 396	CARLISLE	PA	17013	15502	General Srv Main-Custodial	63006	Building Maintenance	\$1,468.00
Getgen Excavating	2846 Bottle Run Road	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,500.00
Gilmore Global Logistic Services	120 Herzberg Road	Ontario	NONE	K2K 3B7	10802	TNRT-Automotive	61002	Instructional Supplies	\$5,212.50
Glaxosmithkline Pharmaceutical	3 Franklin Plaza	PHILADELPHIA	PA	19101	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,737.00
Glaxosmithkline Pharmaceutical	3 Franklin Plaza	PHILADELPHIA	PA	19101	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,023.90
Glaxosmithkline Pharmaceutical	3 Franklin Plaza	PHILADELPHIA	PA	19101	13215	College Health Services	61034	Pharmaceutical Expenses	\$8,654.50
Global Equipment Company	11 Harbor Park	Port Washington	NY	11050	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,915.70
Global Equipment Company	11 Harbor Park	Port Washington	NY	11050	10302	HS-Nursing	61002	Instructional Supplies	\$1,570.00
Global Equipment Company	11 Harbor Park	Port Washington	NY	11050	10807	TNRT-MOPAR	61002	Instructional Supplies	\$4,816.61
Global Equipment Company	11 Harbor Park	Port Washington	NY	11050	10807	TNRT-MOPAR	61002	Instructional Supplies	\$1,709.18
Global Equipment Company	11 Harbor Park	Port Washington	NY	11050	13215	College Health Services	61030	Non-Instructional Supplies	\$860.97
Global Equipment Company	11 Harbor Park	Port Washington	NY	11050	13550	Fitness Center	61030	Non-Instructional Supplies	\$860.96
Global Equipment Company	11 Harbor Park	Port Washington	NY	11050	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,109.53
Global E-Training	#304 10205-101 Street	Edmonton	AB	T5J 4H5	31111	AutoCAD	60112	Contracted On-Line Courses	\$1,102.50
Global Knowledge	9000 Regency Parkway	Cary	NC	27518	19201	ITS Administration	62150	Staff Development	\$2,495.00
Global Protection Corporation	12 Channel Street	BOSTON	MA	02210-2323	13215	College Health Services	61030	Non-Instructional Supplies	\$1,373.05
Glunz & Jensen Inc	12633 Industrial Drive	Granger	IN	46530	19205	ITS Document Services	63010	Equipment Repairs	\$1,500.00
Gohl Visual Solutions	417 Allegheny Street	Jersey Shore	PA	17740	19101	Academic Computing	90103	Audio Visual Equipment-Capital	\$9,999.50
Gohl Visual Solutions	417 Allegheny Street	Jersey Shore	PA	17740	19102	Instructional Tech/Dist Lm	90103	Audio Visual Equipment-Capital	\$9,999.50
Gohl Visual Solutions	417 Allegheny Street	Jersey Shore	PA	17740	19202	ITS Desktop Computing	61206	Audio Visual Equip-Non Capital	\$2,370.00
Gohl Visual Solutions	417 Allegheny Street	Jersey Shore	PA	17740	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$505.00
Gohl Visual Solutions	417 Allegheny Street	Jersey Shore	PA	17740	19102	Instructional Tech/Dist Lm	61206	Audio Visual Equip-Non Capital	\$505.00
Gohl Visual Solutions	417 Allegheny Street	Jersey Shore	PA	17740	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$9,730.00
Gohl Visual Solutions	417 Allegheny Street	Jersey Shore	PA	17740	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$12,425.00
Gold Leaf Frame Shoppe	201 Basin Street	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	65123	Trophies & Awards	\$1,686.00
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$2,693.88
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$1,199.40
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$1,147.50
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$11,997.36
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$2,679.60
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$2,162.40
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80120	College Store Purchase-Freight	\$71.12
Goodson Machine Shop Supplies	PO Box 847	WINONA	MN	55987-0847	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,247.41
Goodson Machine Shop Supplies	PO Box 847	WINONA	MN	55987-0847	10806	TNRT-Restoration	61002	Instructional Supplies	\$1,059.66
Gp Entertainment Inc	4681 State Route 233	Clinton	NY	13323	13506	College Programs	60108	Contracted Services	\$3,500.00
Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	35102	Fed Grants-Academic Support	61002	Instructional Supplies	\$1,118.40
Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	10806	TNRT-Restoration	61002	Instructional Supplies	\$6.09
Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	35302	Other Grants-Academic Sup	62150	Staff Development	\$1,103.29
Graphic Hive	140 West Fourth Street	WILLIAMSPORT	PA	17701	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,028.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Graphic Savings Group	FBO MB Fin Trust #46845	Salt Lake City	UT	84116	19205	ITS Document Services	63206	Non Instructional Equip Rental	\$5,928.93
Graphic Savings Group	FBO MB Fin Trust #46845	Salt Lake City	UT	84116	19205	ITS Document Services	63206	Non Instructional Equip Rental	\$5,928.93
Graphic Savings Group	FBO MB Fin Trust #46845	Salt Lake City	UT	84116	19205	ITS Document Services	63206	Non Instructional Equip Rental	\$5,928.93
Graphic Savings Group	FBO MB Fin Trust #46845	Salt Lake City	UT	84116	19205	ITS Document Services	63206	Non Instructional Equip Rental	\$5,928.93
Graphic Savings Group	FBO MB Fin Trust #46845	Salt Lake City	UT	84116	19205	ITS Document Services	63206	Non Instructional Equip Rental	\$5,928.93
Graphic Savings Group	FBO MB Fin Trust #46845	Salt Lake City	UT	84116	19205	ITS Document Services	63206	Non Instructional Equip Rental	\$5,928.93
Graphic Savings Group	FBO MB Fin Trust #46845	Salt Lake City	UT	84116	19205	ITS Document Services	63206	Non Instructional Equip Rental	\$5,928.93
Graphic Savings Group	FBO MB Fin Trust #46845	Salt Lake City	UT	84116	19205	ITS Document Services	63008	Preventive Maintenance	\$5,928.93
Graphic Savings Group	FBO MB Fin Trust #46845	Salt Lake City	UT	84116	19205	ITS Document Services	63008	Preventive Maintenance	\$5,928.93
Graphic Savings Group	FBO MB Fin Trust #46845	Salt Lake City	UT	84116	19205	ITS Document Services	63008	Preventive Maintenance	\$5,928.93
Graphic Savings Group	FBO MB Fin Trust #46845	Salt Lake City	UT	84116	19205	ITS Document Services	63008	Preventive Maintenance	\$5,928.93
Graybar Electric Company	1039 South 13th Street	HARRISBURG	PA	17104-1322	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,337.80
Graybar Electric Company	1039 South 13th Street	HARRISBURG	PA	17104-1322	19203	ITS Network Services	61030	Non-Instructional Supplies	\$2,157.92
Great Valley Publishing Co	3801 Schuylkill Road	Spring City	PA	19475	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,695.00
Griffin Greenhouse Supplies	PO Box 709	MORGANTOWN	PA	19543	10703	TNRT-Horticulture	61002	Instructional Supplies	\$2,886.81
Griffin Greenhouse Supplies	PO Box 709	MORGANTOWN	PA	19543	10703	TNRT-Horticulture	61002	Instructional Supplies	\$2,333.33
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,377.98
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,788.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19202	ITS Desktop Computing	61206	Audio Visual Equip-Non Capital	\$1,461.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$3,519.96
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,527.98
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$3,177.98
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$434.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19102	Instructional Tech/Dist Lm	61206	Audio Visual Equip-Non Capital	\$434.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$2,628.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19102	Instructional Tech/Dist Lm	61206	Audio Visual Equip-Non Capital	\$2,198.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$2,348.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19102	Instructional Tech/Dist Lm	61206	Audio Visual Equip-Non Capital	\$1,248.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$6,894.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19102	Instructional Tech/Dist Lm	61206	Audio Visual Equip-Non Capital	\$1,899.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19102	Instructional Tech/Dist Lm	61206	Audio Visual Equip-Non Capital	\$2,248.99
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19102	Instructional Tech/Dist Lm	61206	Audio Visual Equip-Non Capital	\$2,597.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,628.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19102	Instructional Tech/Dist Lm	61206	Audio Visual Equip-Non Capital	\$2,547.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,199.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	60108	Contracted Services	\$150.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	60108	Contracted Services	\$150.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	60108	Contracted Services	\$400.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	60108	Contracted Services	\$82.50
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19102	Instructional Tech/Dist Lm	60108	Contracted Services	\$82.50
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	60108	Contracted Services	\$200.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19102	Instructional Tech/Dist Lm	60108	Contracted Services	\$200.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	60108	Contracted Services	\$200.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19102	Instructional Tech/Dist Lm	60108	Contracted Services	\$180.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19102	Instructional Tech/Dist Lrn	60108	Contracted Services	\$70.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19102	Instructional Tech/Dist Lrn	60108	Contracted Services	\$180.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19102	Instructional Tech/Dist Lrn	60108	Contracted Services	\$180.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19102	Instructional Tech/Dist Lrn	60108	Contracted Services	\$122.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	19202	ITS Desktop Computing	60108	Contracted Services	\$183.00
Guild's TV Sales and Services	1350 West Fourth Street	WILLIAMSPORT	PA	17701	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,378.99
H C Nye Company	2999 Revere Street	HARRISBURG	PA	17111	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,977.14
H C Nye Company	2999 Revere Street	HARRISBURG	PA	17111	30207	Dauphin Hall	63006	Building Maintenance	\$1,652.00
Haas Factory Outlet	Division of Lance Company	BENSALEM	PA	19020	10504	ICET-Manufacturing	61002	Instructional Supplies	\$117.16
Haas Factory Outlet	Division of Lance Company	BENSALEM	PA	19020	10506	ICET-Welding	61002	Instructional Supplies	\$3,390.00
Hach Company	PO Box 389	Loveland	CO	80539-0389	15543	GS ES-Heating/Cooling/Plumbin	63006	Building Maintenance	\$1,237.72
Hach Company	PO Box 389	Loveland	CO	80539-0389	15543	GS ES-Heating/Cooling/Plumbin	63010	Equipment Repairs	\$98.94
Hach Company	PO Box 389	Loveland	CO	80539-0389	15543	GS ES-Heating/Cooling/Plumbin	61030	Non-Instructional Supplies	\$1,019.72
Hallmark Emblems Inc	P O Box 172838	TAMPA	FL	33672-0838	30301	College Store	80107	Coll Store Purch-Instn Supply	\$2,535.47
Hallmark Emblems Inc	P O Box 172838	TAMPA	FL	33672-0838	30301	College Store	80120	College Store Purchase-Freight	\$27.21
Hampden Engineering Corp	99 Shaker Road	East Longmeadow	MA	01028	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$19,990.00
Hanser Publications	6915 Valley Avenue	CINCINNATI	OH	45244-3029	30301	College Store	80102	Coll Store Purchase-New Text	\$3,411.10
Hanser Publications	6915 Valley Avenue	CINCINNATI	OH	45244-3029	30301	College Store	80102	Coll Store Purchase-New Text	\$1,499.20
Hanser Publications	6915 Valley Avenue	CINCINNATI	OH	45244-3029	30301	College Store	80120	College Store Purchase-Freight	\$130.45
Hanser Publications	6915 Valley Avenue	CINCINNATI	OH	45244-3029	30301	College Store	80120	College Store Purchase-Freight	\$25.50
Hanser Publications	6915 Valley Avenue	CINCINNATI	OH	45244-3029	31152	Plastics-Training	61002	Instructional Supplies	\$3,316.12
Hardware.Com	7667 Cahill Road	MINNEAPOLIS	MN	55439	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$2,957.60
Hardware.Com	7667 Cahill Road	MINNEAPOLIS	MN	55439	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$5,961.00
Harland Technology Services	P O Box 45550	OMAHA	NE	68145-0550	19204	ITS Administrative Systems	63008	Preventive Maintenance	\$5,466.00
Harland Technology Services	P O Box 45550	OMAHA	NE	68145-0550	19204	ITS Administrative Systems	63002	Software maintenance	\$465.00
Harold Howell Construction Equipmt	612 North Orange Ave., D-2	Jupiter	FL	33458	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$17,000.00
Harvard University	44 Brattle Street	Cambridge	MA	02138	00000	General	13505	Travel Advances	\$2,900.00
Hb Chainsaw Sculptures	10 Jacks Road	Forksville	PA	18616	13506	College Programs	60108	Contracted Services	\$1,300.00
Healthy Building Network	2001 S Street NW	Washington	DC	20009	19101	Academic Computing	63002	Software maintenance	\$2,700.00
Heidelberg USA Inc	1000 Gutenberg Drive	KENNESAW	GA	30144	19205	ITS Document Services	63010	Equipment Repairs	\$3,711.68
Heidi E. Welker	341 Church Street	WilliamSPORT	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$2,740.00
Heidi E. Welker	341 Church Street	WilliamSPORT	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$1,640.00
Heidi Roupp	341 Church Street	S WilliamSPORT	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$2,820.00
Heidi Roupp	341 Church Street	S WilliamSPORT	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$2,240.00
Heidi Roupp	341 Church Street	S WilliamSPORT	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$2,920.00
Heidi Roupp	341 Church Street	S WilliamSPORT	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$2,980.00
Heidi Roupp	341 Church Street	S WilliamSPORT	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$2,720.00
Heidi Roupp	341 Church Street	S WilliamSPORT	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$2,480.00
Heidi Roupp	341 Church Street	S WilliamSPORT	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$2,960.00
Heidi Roupp	341 Church Street	S WilliamSPORT	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$2,180.00
Heidi Roupp	341 Church Street	S WilliamSPORT	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$3,200.00
Heidi Roupp	341 Church Street	S WilliamSPORT	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$2,920.00
Heidi Roupp	341 Church Street	S WilliamSPORT	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$2,420.00
Heidi Roupp	341 Church Street	S WilliamSPORT	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$2,920.00
Heidi Roupp	341 Church Street	S WilliamSPORT	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$2,500.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Heidi Roupp	341 Church Street	S Williamsport	PA	17702	13102	Counseling & Career Services	60108	Contracted Services	\$2,900.00
Helminiak's Greenhouse	59 Helminiak St	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,519.95
Help Systems - IL LLC	6533 Flying Cloud Dr	EDEN PRARIE	MN	55344	19204	ITS Administrative Systems	63002	Software maintenance	\$1,540.00
Henry Schein	Medical Sales	MELVILLE	NY	11747	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$7,228.76
Hermance Machine Co	178 Campbell Street	WILLIAMSPORT	PA	17701	10202	CD-Building Const Tech	63010	Equipment Repairs	\$1,168.31
Hermance Machine Co	178 Campbell Street	WILLIAMSPORT	PA	17701	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$5,135.00
Hershey Lodge & Convention Ctr	P O Box 446	HERSHEY	PA	17033	00000	General	13510	Prepaid Expenses-AP	\$3,650.00
Higher Education Marketing	Associates	MELROSE	NY	12121-0202	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$10,815.00
Higher One	115 Munson Street	NEW HAVEN	CT	06511	23201	Financial Operations	60108	Contracted Services	\$1,313.70
Higher One	115 Munson Street	NEW HAVEN	CT	06511	23201	Financial Operations	60108	Contracted Services	\$1,060.20
Higher One	115 Munson Street	NEW HAVEN	CT	06511	23201	Financial Operations	60108	Contracted Services	\$1,261.20
Higher One	115 Munson Street	NEW HAVEN	CT	06511	23201	Financial Operations	60108	Contracted Services	\$2,146.25
Higher One	115 Munson Street	NEW HAVEN	CT	06511	00000	General	13511	Prepaid Expenses	\$23,608.75
HigherEdJobs.Com	715 Lake Street	OAK PARK	IL	60301	15404	Human Resources	62202	Publicity & Advertising	\$2,545.00
Hilsher Graphics	1626 Riverside Drive	S WILLIAMSPORT	PA	17702	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,651.63
Hilsher Graphics	1626 Riverside Drive	S WILLIAMSPORT	PA	17702	30301	College Store	80110	College Store Purchase-Gifts	\$2,269.80
Hireright Inc	5151 California Avenue	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$1,826.18
Hireright Inc	5151 California Avenue	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$1,715.92
Hireright Inc	5151 California Avenue	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$1,526.32
Hireright Inc	5151 California Avenue	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$1,430.94
Hireright Inc	5151 California Avenue	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$1,453.01
Hireright Inc	5151 California Avenue	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$1,031.93
Hireright Inc	5151 California Avenue	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$2,171.90
Hireright Inc	5151 California Avenue	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$5,102.02
Hireright Inc	5151 California Avenue	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$2,078.78
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,295.00
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	63006	Building Maintenance	\$4,141.06
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	30202	Village	63006	Building Maintenance	\$1,071.10
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	30202	Village	63006	Building Maintenance	\$1,369.89
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$9,317.00
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	63006	Building Maintenance	\$3,555.24
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$6,837.84
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$1,545.84
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	63006	Building Maintenance	\$2,749.50
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$2,172.50
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$18,024.00
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$7,159.71
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,308.48
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$13,171.60
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,458.94
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,556.00
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$6,697.09
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,919.06
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,144.22
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,628.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,583.28
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$5,256.00
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,628.00
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,920.00
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,054.62
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,015.00
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$7,124.92
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$10,687.08
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$5,110.00
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$2,130.79
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$1,788.07
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$2,320.50
Hite Company	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$2,320.50
Hitech Instruments Inc	925 Main Street	Pennsburg	PA	18073	10608	SHVC-Natural Sciences	63008	Preventive Maintenance	\$1,238.00
Hobsons Inc	Suite 300	CINCINNATI	OH	45241	19203	ITS Network Services	60108	Contracted Services	\$25,000.00
Hobsons Inc	Suite 300	CINCINNATI	OH	45241	15302	Admissions	62202	Publicity & Advertising	\$6,552.00
Home Depot Credit Services	600 Terry Rich Blvd	SAINT CLAIR	PA	17970	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,462.42
Home Depot Credit Services	600 Terry Rich Blvd	SAINT CLAIR	PA	17970	10202	CD-Building Const Tech	61002	Instructional Supplies	\$5,892.60
Home Depot Credit Services	600 Terry Rich Blvd	SAINT CLAIR	PA	17970	10205	CD-Architectural Tech	61002	Instructional Supplies	\$21.25
Home Depot Credit Services	600 Terry Rich Blvd	SAINT CLAIR	PA	17970	10506	ICET-Welding	61002	Instructional Supplies	\$608.00
Home Depot Credit Services	600 Terry Rich Blvd	SAINT CLAIR	PA	17970	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,791.38
Horizon Powder Coating	2020 Strouse Road	Williamsport	PA	17701	15502	General Srv Main-Custodial	63006	Building Maintenance	\$900.00
Horizon Powder Coating	2020 Strouse Road	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$625.00
Horizon Powder Coating	2020 Strouse Road	Williamsport	PA	17701	15502	General Srv Main-Custodial	63006	Building Maintenance	\$1,350.00
Horizon Powder Coating	2020 Strouse Road	Williamsport	PA	17701	15502	General Srv Main-Custodial	63006	Building Maintenance	\$1,350.00
Hoyer's Photo Supply	45 Washington Boulevard	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,544.60
Hoyer's Photo Supply	45 Washington Boulevard	WILLIAMSPORT	PA	17701	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$3,495.00
Hoyer's Photo Supply	45 Washington Boulevard	WILLIAMSPORT	PA	17701	10605	SHVC-Art	61002	Instructional Supplies	\$1,878.60
Hoyer's Photo Supply	45 Washington Boulevard	WILLIAMSPORT	PA	17701	10605	SHVC-Art	61002	Instructional Supplies	\$1,581.68
Hoyer's Photo Supply	45 Washington Boulevard	WILLIAMSPORT	PA	17701	10605	SHVC-Art	61002	Instructional Supplies	\$2,999.80
Hoyer's Photo Supply	45 Washington Boulevard	WILLIAMSPORT	PA	17701	10605	SHVC-Art	61002	Instructional Supplies	\$1,381.00
Hoyer's Photo Supply	45 Washington Boulevard	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,467.00
Hoyer's Photo Supply	45 Washington Boulevard	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$2,520.00
HRDQ	2002 Renaissance Blvd	King of Prussia	PA	19406-2756	31116	Mgt & Leadership	61002	Instructional Supplies	\$1,500.00
HRDQ	2002 Renaissance Blvd	King of Prussia	PA	19406-2756	31116	Mgt & Leadership	61002	Instructional Supplies	\$3,166.08
Huffman's Office Equipment	5318 Lycoming Mall Drive	MONTOURSVILLE	PA	17754	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$8,575.00
Hu-Friedy	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,974.00
Hu-Friedy	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,885.90
Hu-Friedy	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$14,887.25
Hu-Friedy	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80120	College Store Purchase-Freight	\$18.75
Hunter Parts & ServiceyWallace Scott S	458 Pinetop Road	Woodland	PA	16881	10802	TNRT-Automotive	63010	Equipment Repairs	\$6,369.30
I. Ray Zimmerman Inc.	1100 Hockley Hill Road	Turbotville	PA	17772	15544	General Srv ES-Maintenance	63006	Building Maintenance	\$4,750.00
I. Ray Zimmerman Inc.	1100 Hockley Hill Road	Turbotville	PA	17772	35102	Fed Grants-Academic Support	60108	Contracted Services	\$16,200.00
I. Ray Zimmerman Inc.	1100 Hockley Hill Road	Turbotville	PA	17772	35102	Fed Grants-Academic Support	60108	Contracted Services	\$4,365.00
I. Ray Zimmerman Inc.	1100 Hockley Hill Road	Turbotville	PA	17772	35102	Fed Grants-Academic Support	60108	Contracted Services	\$2,285.00

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IBM	7100 Highlands Parkway	SMYRNA	GA	30068	19204	ITS Administrative Systems	60108	Contracted Services	\$1,312.00
IBM	7100 Highlands Parkway	SMYRNA	GA	30068	19204	ITS Administrative Systems	60108	Contracted Services	\$1,312.00
IBM	8123 South Hardy	TEMPE	AZ	85284	19204	ITS Administrative Systems	60108	Contracted Services	\$1,312.00
IBM	8123 South Hardy	TEMPE	AZ	85284	19204	ITS Administrative Systems	60108	Contracted Services	\$1,312.00
IBM	7100 Highlands Parkway	SMYRNA	GA	30068	19204	ITS Administrative Systems	60108	Contracted Services	\$1,312.00
IBM	8123 South Hardy	TEMPE	AZ	85284	19204	ITS Administrative Systems	60108	Contracted Services	\$1,312.00
IBM	7100 Highlands Parkway	SMYRNA	GA	30068	19204	ITS Administrative Systems	60108	Contracted Services	\$1,312.00
IBM	8123 South Hardy	TEMPE	AZ	85284	19204	ITS Administrative Systems	60108	Contracted Services	\$1,312.00
IBM	8123 South Hardy	TEMPE	AZ	85284	19204	ITS Administrative Systems	60108	Contracted Services	\$1,312.00
IBM	7100 Highlands Parkway	SMYRNA	GA	30068	19204	ITS Administrative Systems	60108	Contracted Services	\$1,312.00
IBM	7100 Highlands Parkway	SMYRNA	GA	30068	19204	ITS Administrative Systems	60108	Contracted Services	\$1,312.00
IBM	7100 Highlands Parkway	SMYRNA	GA	30068	19204	ITS Administrative Systems	60108	Contracted Services	\$1,312.00
IBM	8123 South Hardy	TEMPE	AZ	85284	19203	ITS Network Services	63008	Preventive Maintenance	\$27,421.42
IBM	8123 South Hardy	TEMPE	AZ	85284	19204	ITS Administrative Systems	63002	Software maintenance	\$14,574.58
I-Car	5125 Trillium Blvd	HOFFMAN ESTATES	IL	60192	30301	College Store	80102	Coll Store Purchase-New Text	\$1,300.00
I-Car	5125 Trillium Blvd	HOFFMAN ESTATES	IL	60192	30301	College Store	80102	Coll Store Purchase-New Text	\$2,360.00
I-Car	5125 Trillium Blvd	HOFFMAN ESTATES	IL	60192	30301	College Store	80120	College Store Purchase-Freight	\$20.00
I-Car	5125 Trillium Blvd	HOFFMAN ESTATES	IL	60192	19101	Academic Computing	63002	Software maintenance	\$1,100.00
Icom America Inc	12421 Willows Road NE	Kirkland	WA	98034	19203	ITS Network Services	61030	Non-Instructional Supplies	\$8,060.01
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,698.10
IDS of Pennsylvania	705 Shady Retreat Road	DOYLESTOWN	PA	18901-2507	23301	General Institutional	65112	Memberships	\$6,274.00
IES	834 Inman Village Parkway	Atlanta	GA	30307	19101	Academic Computing	63002	Software maintenance	\$5,060.00
IHS Global Inc	PO Box 911501	DENVER	CO	80291-1501	30301	College Store	80102	Coll Store Purchase-New Text	\$2,700.00
IHS Global Inc	PO Box 911501	DENVER	CO	80291-1501	30301	College Store	80120	College Store Purchase-Freight	\$23.01
Illusion Sound & Lighting	1185 Division Highway	Ephrata	PA	17522	13506	College Programs	60108	Contracted Services	\$8,900.00
Illusion Sound & Lighting	1185 Division Highway	Ephrata	PA	17522	13506	College Programs	60108	Contracted Services	\$8,900.00
Image Creators	241 Edgewood Drive	Sarver	PA	16055	35204	St Grants-Gen Inst Support	60108	Contracted Services	\$4,500.00
IMC, Inc.	One College Ave	WILLIAMSPORT	PA	17701	31152	Plastics-Training	65105	Meal Expense	\$1,999.28
IMC, Inc.	One College Ave	WILLIAMSPORT	PA	17701	31152	Plastics-Training	65105	Meal Expense	\$1,674.77
IMC, Inc.	One College Ave	WILLIAMSPORT	PA	17701	31152	Plastics-Training	65105	Meal Expense	\$1,809.75
Imler Technical Services	C/O Jim Imler	CAMP HILL	PA	17011	35405	WEDnet GFT	60114	Consulting Services	\$1,503.00
Imler Technical Services	C/O Jim Imler	CAMP HILL	PA	17011	35405	WEDnet GFT	60114	Consulting Services	\$1,643.00
Imler Technical Services	C/O Jim Imler	CAMP HILL	PA	17011	35405	WEDnet GFT	60114	Consulting Services	\$1,096.00
Imler Technical Services	C/O Jim Imler	CAMP HILL	PA	17011	35405	WEDnet GFT	60114	Consulting Services	\$1,316.00
Imler Technical Services	C/O Jim Imler	CAMP HILL	PA	17011	35405	WEDnet GFT	60114	Consulting Services	\$1,308.00
Immersive Engineering Inc	4673 Wendrick Drive	West Bloomfield	MI	48323	19101	Academic Computing	63002	Software maintenance	\$2,920.00
Immigration Support Services	2215 Millennium Way	Enola	PA	17025	15404	Human Resources	60108	Contracted Services	\$1,665.00
Imperial Renovators Inc	315 East Southern Avenue	South Williamsport	PA	17702	15502	General Srv Main-Custodial	63006	Building Maintenance	\$5,245.00
Imperial Renovators Inc	315 East Southern Avenue	South Williamsport	PA	17702	15502	General Srv Main-Custodial	63006	Building Maintenance	\$1,510.00
IMR Limited	P O Box 1777	HARRISBURG	PA	17105	11202	Madigan Library	63008	Preventive Maintenance	\$2,265.00
IMR Limited	P O Box 1777	HARRISBURG	PA	17105	11202	Madigan Library	63008	Preventive Maintenance	\$2,265.00
Indoor Sky LLC	504 Highland Terrace	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,000.00
Industrial Controls Distributors LL	232 N Governor Printz Blvd	Lester	PA	19029	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,292.90
Industrial Controls Distributors LL	232 N Governor Printz Blvd	Lester	PA	19029	15543	GS ES-Heating/Cooling/Plumbin	63010	Equipment Repairs	\$1,163.86
Industrial Controls Distributors LL	232 N Governor Printz Blvd	Lester	PA	19029	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,017.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Industrial Controls Inc.	837 West Trindle Road	Mechanicsburg	PA	17055-0693	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,687.25
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15515	GS Renovations-Main	90206	Campus Improvements	\$9,140.06
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$13,482.00
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$2,773.50
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,776.05
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,776.05
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,776.05
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,776.05
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,776.05
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,776.05
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,776.05
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,776.05
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,776.05
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,776.05
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,776.05
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,776.05
Institute for Democratic	Education & Culture	EMERYVILLE	CA	94662	13504	Student Government	60108	Contracted Services	\$2,000.00
Institute for Democratic	Education & Culture	EMERYVILLE	CA	94662	13506	College Programs	60108	Contracted Services	\$4,000.00
Institute for Democratic	Education & Culture	EMERYVILLE	CA	94662	13507	Wildcat Events Board	60108	Contracted Services	\$2,000.00
Integra One	7248 Tilghman Street	Allentown	PA	18106	19203	ITS Network Services	63008	Preventive Maintenance	\$10,925.00
Interboro Packaging Corp	114 Bracken Road	MONTGOMERY	NY	12549-2600	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$11,650.00
Interboro Packaging Corp	114 Bracken Road	MONTGOMERY	NY	12549-2600	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,893.00
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$8,654.42
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$5,325.73
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15515	GS Renovations-Main	90206	Campus Improvements	\$31,533.32
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15515	GS Renovations-Main	90206	Campus Improvements	\$5,523.79
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15515	GS Renovations-Main	90206	Campus Improvements	\$1,542.85
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15515	GS Renovations-Main	90206	Campus Improvements	\$1,542.85
International Code Council	900 Montclair Road	BIRMINGHAM	AL	35213-1206	35301	Other Grants-Instructional	61002	Instructional Supplies	\$1,500.72
International Salt SPL Group	655 Northern Blvd.	Clarks Summit	PA	18411	15601	Parking Permit	63006	Building Maintenance	\$5,680.08
International Salt SPL Group	655 Northern Blvd.	Clarks Summit	PA	18411	15601	Parking Permit	63006	Building Maintenance	\$5,680.08
International Salt SPL Group	655 Northern Blvd.	Clarks Summit	PA	18411	15601	Parking Permit	63006	Building Maintenance	\$4,701.69
Internet 2	PO Box 7855	Ann Arbor	MI	48107	19202	ITS Desktop Computing	60108	Contracted Services	\$1,180.00
Interstate Batteries	1495 RT 405 Highway	Hughesville	PA	17737	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,158.66
Intuit Inc	P O Box 27027	TUCSON	AZ	85726	19101	Academic Computing	63002	Software maintenance	\$2,070.00
Intuit Inc	P O Box 27027	TUCSON	AZ	85726	19202	ITS Desktop Computing	63002	Software maintenance	\$690.00
iParadigms, LLC	1111 Broadway	Oakland	CA	94607	19101	Academic Computing	63002	Software maintenance	\$11,580.00
Ipswitch Inc	83 Hartwell Avenue	LEXINGTON	MA	02421	19202	ITS Desktop Computing	63002	Software maintenance	\$4,748.75
Its Mailing Systems Inc Use #3271	490 N Main St	PITTSBURGH	PA	15222	19206	ITS Mail Services	63008	Preventive Maintenance	\$6,784.12
J & M Construction Specialty	799 Foresman Street	WilliamSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$17,237.00
J J Powell Inc	P O Box 30	PHILLIPSBURG	PA	18686	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,402.12
J. Ross Publishing	300 South Pine Island Road	Plantation	FL	33324	30301	College Store	80102	Coll Store Purchase-New Text	\$1,079.40
J. Ross Publishing	300 South Pine Island Road	Plantation	FL	33324	30301	College Store	80120	College Store Purchase-Freight	\$28.95
Jack and Jill Ice Cream	101 Commerce Drive	Moorestown	NJ	08057	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,775.56
Jack Martin	24 Willowbrook Drive	Churchville	PA	18966	35101	Federal Grants-Instructional	60108	Contracted Services	\$1,000.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Jack Martin	24 Willowbrook Drive	Churchville	PA	18966	35101	Federal Grants-Instructional	65134	Travel Non Employee	\$341.04
Jacob WefsonyCutting Edge Dueling Pie	210 Penn St	Baltimore	MD	21230	13506	College Programs	60108	Contracted Services	\$2,200.00
Jacob Wolfson	210 Penn Street	Baltimore	MD	21230	13507	Wildcat Events Board	60108	Contracted Services	\$2,200.00
Jac's Produce LLC	503 Washington Blvd	WILLIAMSPORT	PA	17701	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,160.58
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,908.48
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,505.68
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,607.52
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$2,015.04
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,897.82
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$2,015.04
James L. Throne	1797 Santa Barbara Drive	Dunedin	FL	34698-3347	31152	Plastics-Training	60110	Contracted Instruction	\$1,903.99
Jamie Ettinger	345 Fairview Drive	Selinsgrove	PA	17870	35204	St Grants-Gen Inst Support	60114	Consulting Services	\$1,100.00
Jangle AMC Inc	240 South Main Street	NAZARETH	PA	18064-0401	35405	WEDnet GFT	62050	Catalogs & Publications	\$1,550.00
Jangle AMC Inc	240 South Main Street	NAZARETH	PA	18064-0401	35405	WEDnet GFT	62050	Catalogs & Publications	\$3,750.00
Jangle AMC Inc	240 South Main Street	NAZARETH	PA	18064-0401	35405	WEDnet GFT	60108	Contracted Services	\$5,100.00
Jangle AMC Inc	240 South Main Street	NAZARETH	PA	18064-0401	35405	WEDnet GFT	60108	Contracted Services	\$7,650.00
Jangle AMC Inc	240 South Main Street	NAZARETH	PA	18064-0401	35405	WEDnet GFT	60108	Contracted Services	\$53.65
Jangle AMC Inc	240 South Main Street	NAZARETH	PA	18064-0401	35405	WEDnet GFT	60108	Contracted Services	\$2,750.00
Jangle AMC Inc	240 South Main Street	NAZARETH	PA	18064-0401	35405	WEDnet GFT	60108	Contracted Services	\$2,750.00
Jangle AMC Inc	240 South Main Street	NAZARETH	PA	18064-0401	35405	WEDnet GFT	60108	Contracted Services	\$1,350.00
Jangle AMC Inc	240 South Main Street	NAZARETH	PA	18064-0401	35405	WEDnet GFT	60108	Contracted Services	\$2,500.00
Jangle AMC Inc	240 South Main Street	NAZARETH	PA	18064-0401	35405	WEDnet GFT	60108	Contracted Services	\$1,250.00
JanWay Company	11 Academy Road	COGAN STATION	PA	17728	11202	Madigan Library	61030	Non-Instructional Supplies	\$1,022.35
JanWay Company	11 Academy Road	COGAN STATION	PA	17728	11202	Madigan Library	61030	Non-Instructional Supplies	\$1,151.58
JanWay Company	11 Academy Road	COGAN STATION	PA	17728	13211	Summer Orientation	61030	Non-Instructional Supplies	\$1,700.00
JanWay Company	11 Academy Road	COGAN STATION	PA	17728	13211	Summer Orientation	62202	Publicity & Advertising	\$1,156.00
JanWay Company	11 Academy Road	COGAN STATION	PA	17728	11202	Madigan Library	62202	Publicity & Advertising	\$1,192.50
JBH Technologies Inc.	P O Box 2218	Glenview	IL	60025-2218	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$21,597.00
JBH Technologies Inc.	P O Box 2218	Glenview	IL	60025-2218	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$9,945.00
JM Quizzo Productions	1318 High Street	Williamsport	PA	17701	13506	College Programs	60108	Contracted Services	\$1,500.00
JM Quizzo Productions, LLC	PO Box 252	Williamsport	PA	17703	13506	College Programs	61030	Non-Instructional Supplies	\$1,500.00
Joel Steppe Tree Service	18 Knoll Road	South Williamsport	PA	17702	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,500.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$1,944.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$3,456.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$4,320.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$3,348.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$1,728.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$2,592.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$3,240.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$2,592.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$4,104.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$1,944.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$1,296.00
John Buckland	130 Camelot Drive	Huntington	WV	25701	11202	Madigan Library	60108	Contracted Services	\$1,125.00
John Deere Landscaping/Lesco	143 Hawbaker Drive, Suite 109	STATE COLLEGE	PA	16803	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,119.78

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
John Savoy & Son Inc	P O Box 248	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	90105	Non-Instructional Equipment	\$54,101.89
John Savoy & Son Inc	P O Box 248	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$6,063.50
John Savoy & Son Inc	P O Box 248	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$5,838.52
John Wiley & Sons Inc	College Store Only	P O Box 34587	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$35,000.00
John Wiley & Sons Inc	College Store Only	P O Box 34587	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$2,539.80
John Wiley & Sons Inc	College Store Only	P O Box 34587	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$2,469.75
John Wiley & Sons Inc	College Store Only	P O Box 34587	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$3,140.00
John Wiley & Sons Inc	College Store Only	P O Box 34587	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$5,354.85
John Wiley & Sons Inc	College Store Only	P O Box 34587	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$2,860.00
John Wiley & Sons Inc	College Store Only	P O Box 34587	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$1,269.90
John Wiley & Sons Inc	College Store Only	P O Box 34587	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$1,380.00
John Wiley & Sons Inc	College Store Only	P O Box 34587	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$2,055.00
John Wiley & Sons Inc	College Store Only	P O Box 34587	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$3,575.00
John Wiley & Sons Inc	College Store Only	P O Box 34587	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$2,160.00
John Wiley & Sons Inc	College Store Only	P O Box 34587	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$1,390.00
John Wiley & Sons Inc	College Store Only	P O Box 34587	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$1,693.20
John Wiley & Sons Inc	College Store Only	P O Box 34587	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$7,150.00
John Wiley & Sons Inc	College Store Only	P O Box 34587	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$5,625.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	30206	Rose Street Apartments	63006	Building Maintenance	\$7,850.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,445.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$9,120.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,561.50
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	30202	Village	63006	Building Maintenance	\$1,810.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,688.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$757.14
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	30202	Village	63006	Building Maintenance	\$5,364.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$32,100.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$21,800.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$12,560.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$3,140.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$1,505.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$4,250.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$8,900.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$4,985.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$1,892.86
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$4,790.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$22,550.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$9,204.00
Johnson Controls Inc	195 Limekiln Road	NEW CUMBERLAND	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$9,204.00
Johnson Plastics	Great Lakes 7541 Pingue Drive	Columbus	OH	43085-1715	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,526.66
Johnstone Supply	2609 Dearborn Street	EASTON	PA	18045	10207	CD-HVAC	61002	Instructional Supplies	\$13,879.37
Johnstone Supply	2609 Dearborn Street	EASTON	PA	18045	10207	CD-HVAC	61002	Instructional Supplies	\$18,520.00
Jon Mackey	PO Box 252	WILLIAMSPORT	PA	17701	13211	Summer Orientation	60108	Contracted Services	\$1,375.00
JONATHAN A. Norton	735 PROSPECT RD	MANHEIM	PA	17545	13505	Student Organizations	61030	Non-Instructional Supplies	\$1,021.68
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$8,436.25

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$2,977.50
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$1,697.50
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,200.00
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	30301	College Store	80110	College Store Purchase-Gifts	\$4,890.00
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	30301	College Store	80110	College Store Purchase-Gifts	\$41,931.75
Journal Publications	1500 Paxton Street	HARRISBURG	PA	17104	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,195.00
Jr Achievement of Western PA	Suite 430	Pittsburgh	PA	15212	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,500.00
JRCERT	20 N Wacker Drive	CHICAGO	IL	60606-3182	10303	HS-Radiography	65108	Accreditations	\$1,890.00
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	30407	CC Commons	63010	Equipment Repairs	\$1,922.70
K & S Music Center	1116 West Southern Avenue	South Williamsport	PA	17702	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,138.00
K & S Music Center	1116 West Southern Avenue	South Williamsport	PA	17702	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$633.32
K & S Music Center	1116 West Southern Avenue	South Williamsport	PA	17702	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$633.32
K & S Music Center	1116 West Southern Avenue	South Williamsport	PA	17702	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$4,012.64
K & S Music Center	1116 West Southern Avenue	South Williamsport	PA	17702	19101	Academic Computing	61004	Audio Visual Supplies	\$198.00
K & W Transmission Service Inc.	1010 Dewey Avenue	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$2,369.20
K C Larson Inc	97 Eck Circle	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$59,400.00
Karen J. Rubican	103 Scenic Ridge Drive	Venetia	PA	15367	35204	St Grants-Gen Inst Support	60114	Consulting Services	\$1,100.00
Karkut Entertainment Group LLC	304 South Marguerite Street	East Stroudsburg	PA	18301	13211	Summer Orientation	60108	Contracted Services	\$1,730.00
Kay & Sons LLC	52 Buttonwood Street	Norristown	PA	19401	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,219.00
Kay & Sons LLC	52 Buttonwood Street	Norristown	PA	19401	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,150.00
Kay & Sons LLC	52 Buttonwood Street	Norristown	PA	19401	15515	GS Renovations-Main	90206	Campus Improvements	\$18,358.00
Kay & Sons LLC	52 Buttonwood Street	Norristown	PA	19401	15515	GS Renovations-Main	90206	Campus Improvements	\$4,589.00
Kay & Sons LLC	52 Buttonwood Street	Norristown	PA	19401	15515	GS Renovations-Main	90206	Campus Improvements	\$5,384.00
Kay Marsh Mattress	P O Box 5187	Parsippany	NJ	07054	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$3,748.00
KB Offset - Theprinters.Com	3500 East College Avenue	STATE COLLEGE	PA	16801-7569	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$4,875.49
KB Offset - Theprinters.Com	3500 East College Avenue	STATE COLLEGE	PA	16801-7569	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,687.44
KB Offset - Theprinters.Com	3500 East College Avenue	STATE COLLEGE	PA	16801-7569	17105	Public Relations & Marketing	62001	Postage-Department Expense	\$704.22
KBF Print Technology	P O Box 425	WILLIAMSPORT	PA	17703	15302	Admissions	62202	Publicity & Advertising	\$9,897.00
Keepers of the Culture Inc	PO Box 92	Bala Cynwyd	PA	19004	13506	College Programs	60108	Contracted Services	\$2,700.00
Kendall/Hunt Accounts Rec	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80102	Coll Store Purchase-New Text	\$1,360.80
Kendall/Hunt Accounts Rec	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80120	College Store Purchase-Freight	\$18.32
Kennedy Safety Partners	1019 East Brady Street	Butler	PA	16001-2007	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$1,160.00
Kennedy Safety Partners	1019 East Brady Street	Butler	PA	16001-2007	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$1,160.00
Keppler Associates	3030 Clarendon Boulevard	Arlington	VA	22201	17104	Facilities and Events	60108	Contracted Services	\$32,500.00
Kevin Hurley	1456 Bellaire Place	Pittsburgh	PA	15226	13211	Summer Orientation	60108	Contracted Services	\$2,500.00
Key Equipment Sales & Rental	2605 Reach Road	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63206	Non Instructional Equip Rental	\$1,450.00
Key Plus School Products	11185 Arrowhead Road	Grafton	OH	44044	15304	Registrar	65107	Diploma Expense	\$1,076.90
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	30301	College Store	80110	College Store Purchase-Gifts	\$4,650.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	10307	HS-Physical Fitness Spc	65116	Miscellaneous Expense	\$1,040.40
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13507	Wildcat Events Board	62202	Publicity & Advertising	\$1,800.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13504	Student Government	62202	Publicity & Advertising	\$340.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13506	College Programs	62202	Publicity & Advertising	\$2,400.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13507	Wildcat Events Board	62202	Publicity & Advertising	\$2,160.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13504	Student Government	62202	Publicity & Advertising	\$3,182.94
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13506	College Programs	62202	Publicity & Advertising	\$2,530.00

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Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13211	Summer Orientation	62202	Publicity & Advertising	\$7,147.20
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13507	Wildcat Events Board	62202	Publicity & Advertising	\$2,628.21
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13211	Summer Orientation	61060	Uniforms	\$3,553.00
Keystone Industrial Sales & Service Inc	ALTOONA	PA	16602	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,628.40	
Keystone Mascots LLC	Erin Blank	Leola	PA	17540	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$3,000.00
Keystone Mascots LLC	Erin Blank	Leola	PA	17540	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$3,180.00
Kilgore International Inc	36 West Pearl Street	COLDWATER	MI	49036	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$8,960.00
Kilgore International Inc	36 West Pearl Street	COLDWATER	MI	49036	30301	College Store	80120	College Store Purchase-Freight	\$49.76
Kimberly K Alexander	204 West Blind Road	Montgomery	PA	17752	23301	General Institutional	60304	Property Tax Expense	\$2,080.83
Kimberly K Alexander	204 West Blind Road	Montgomery	PA	17752	23301	General Institutional	60304	Property Tax Expense	\$1,107.56
Kinsman Company Inc	6805 Easton Road	PIPERSVILLE	PA	18947-0428	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,022.05
Kline's Auto Inc	11 West Beech Street	HAZLETON	PA	18201	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$1,634.32
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80102	Coll Store Purchase-New Text	\$1,044.00
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,480.00
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80120	College Store Purchase-Freight	\$95.70
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80120	College Store Purchase-Freight	\$291.75
Knoebels Amusement Resort	P O Box 317	ELYSBURG	PA	17824	30301	College Store	80120	College Store Purchase-Freight	\$42.50
Knoebels Amusement Resort	P O Box 317	ELYSBURG	PA	17824	23302	Employee Benefits	52622	Miscellaneous Benefits	\$3,321.00
Knoebels Amusement Resort	P O Box 317	ELYSBURG	PA	17824	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,260.00
Kohl Building Products	49 H & S Drive	Selinsgrove	PA	17870	15515	GS Renovations-Main	90206	Campus Improvements	\$70,180.00
Kolb Net Works Inc	334 East Fourth Street	WILLIAMSPORT	PA	17701	15202	Outreach K-12	60108	Contracted Services	\$4,998.55
Kolb Net Works Inc	334 East Fourth Street	WILLIAMSPORT	PA	17701	15202	Outreach K-12	60108	Contracted Services	\$1,303.20
Kolb Net Works Inc	334 East Fourth Street	WILLIAMSPORT	PA	17701	35204	St Grants-Gen Inst Support	60108	Contracted Services	\$10,644.75
KP Comedy	8770 Aldwick Drive	DALLAS	TX	75283-3419	13507	Wildcat Events Board	60108	Contracted Services	\$1,180.00
Kramer Entertainment Agency Inc	3849 Lake Michigan Drive	Grand Rapids	MI	49534	13507	Wildcat Events Board	60108	Contracted Services	\$2,500.00
KwikBoost	4819 Woodall Street	Dallas	TX	75247	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$3,431.00
L & N Interior Systems Inc	630 Wildwood Boulevard	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$6,966.00
L & N Interior Systems Inc	630 Wildwood Boulevard	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$9,362.00
L & N Interior Systems Inc	630 Wildwood Boulevard	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,774.00
L A M Enterprises, Inc.	19 Trescott Street	Dix Hills	NY	11746	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$2,188.35
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,422.50
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,312.50
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,960.00
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,895.00
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,100.00
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,068.50
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,630.50
L. Fishman and Son	6301 East Lombard Street	Baltimore	MD	21224	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$335.60
L. Fishman and Son	6301 East Lombard Street	Baltimore	MD	21224	15515	GS Renovations-Main	90206	Campus Improvements	\$1,858.83
L. Fishman and Son	6301 East Lombard Street	Baltimore	MD	21224	15515	GS Renovations-Main	90206	Campus Improvements	\$1,241.85
L-3 VERTEX AEROSPACE	ATTN KELLY CLEVELAND	MADISON	MS	39110	00000	General	11603	Accts Rec - General	\$1,475.00
Labels by Pulizzi Inc	3325 Wahoo Drive	WILLIAMSPORT	PA	17701	30401	Dining Services	61030	Non-Instructional Supplies	\$1,574.59
Labels by Pulizzi Inc	3325 Wahoo Drive	WILLIAMSPORT	PA	17701	30401	Dining Services	61030	Non-Instructional Supplies	\$1,364.13
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$4,016.40
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	19101	Academic Computing	90110	Computer Hardware-Capital	\$1,445.00

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Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	19101	Academic Computing	60108	Contracted Services	\$4,995.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	10306	HS-Paramedic	63010	Equipment Repairs	\$1,751.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$1,147.50
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$3,235.50
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$5,944.45
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$39,373.70
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$12,421.94
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$9,045.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$2,861.10
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	10302	HS-Nursing	61002	Instructional Supplies	\$1,367.98
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	10306	HS-Paramedic	61002	Instructional Supplies	\$1,420.99
Landstar	723 Harvard Street	Lewistown	PA	17044	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$1,990.00
Larson Kellett & Associates Pc	40 Choate Circle	MONTOURSVILLE	PA	17754	23301	General Institutional	60102	Audit	\$1,840.00
Larson Kellett & Associates Pc	40 Choate Circle	MONTOURSVILLE	PA	17754	23301	General Institutional	60102	Audit	\$24,000.00
Larson Kellett & Associates Pc	40 Choate Circle	MONTOURSVILLE	PA	17754	23301	General Institutional	60102	Audit	\$4,400.00
Larson Kellett & Associates Pc	40 Choate Circle	MONTOURSVILLE	PA	17754	35102	Fed Grants-Academic Support	60102	Audit	\$3,000.00
Larson Kellett & Associates Pc	40 Choate Circle	MONTOURSVILLE	PA	17754	35405	WEDnet GFT	60102	Audit	\$8,393.90
Larson Kellett & Associates Pc	40 Choate Circle	MONTOURSVILLE	PA	17754	35405	WEDnet GFT	60102	Audit	\$30,000.00
Larson Kellett & Associates Pc	40 Choate Circle	MONTOURSVILLE	PA	17754	23301	General Institutional	60102	Audit	\$5,000.00
Larson Kellett & Associates Pc	40 Choate Circle	MONTOURSVILLE	PA	17754	35405	WEDnet GFT	60102	Audit	\$27,089.52
Laser Engraved Gifts	2249 W. Fairmont Drive #3	Tempe	AZ	85282	30301	College Store	80120	College Store Purchase-Freight	\$236.38
Laser Engraved Gifts	2249 W. Fairmont Drive #3	Tempe	AZ	85282	30301	College Store	80110	College Store Purchase-Gifts	\$1,768.50
Leading Electronics Inc	673 East Third Street	WILLIAMSPORT	PA	17701	10605	SHVC-Art	61002	Instructional Supplies	\$1,207.05
Leading Engineering Technologies	PO Box 329	Brielle	NJ	08730	19101	Academic Computing	63002	Software maintenance	\$3,728.50
Learning Labs Inc.	P O Box 1419	Calhoun	GA	30703	19101	Academic Computing	63002	Software maintenance	\$1,340.00
Lecce Electric Inc	1843 Liberty Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,451.00
Lecce Electric Inc	1843 Liberty Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$28,400.00
Lee Supply Company, Inc.	305 1st Street	Charleroi	PA	15022-0035	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$11,604.00
LEG Enterprises Inc.	1111 Godfrey Avenue	GRAND RAPIDS	MI	49503	13211	Summer Orientation	60108	Contracted Services	\$2,800.00
LEG Enterprises Inc.	1111 Godfrey Avenue	GRAND RAPIDS	MI	49503	13507	Wildcat Events Board	60108	Contracted Services	\$1,600.00
Lewis Ferguson	Box 383	STONE HARBOR	NJ	08247	31152	Plastics-Training	60110	Contracted Instruction	\$4,246.78
Lewis Lumber Products Inc	30 South Main Street	PICTURE ROCKS	PA	17762-0356	10200	CD-Administrative	61002	Instructional Supplies	\$1,057.40
Lewisburg Builders Supply	Route 15 and Hafer Road	LEWISBURG	PA	17837	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,127.72
Lewisburg Builders Supply	Route 15 and Hafer Road	LEWISBURG	PA	17837	10206	CD-Masonry	61002	Instructional Supplies	\$433.06
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,415.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,238.68
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,321.94
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,187.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,146.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,993.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,163.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	35102	Fed Grants-Academic Support	63006	Building Maintenance	\$1,056.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,023.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,089.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,794.00

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Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,212.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$10,963.50
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$6,300.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,769.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,844.68
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,576.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,419.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,211.62
Lezzer Lumber & Building	194 Chad Road	PENNSDALE	PA	17756	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,151.00
Lezzer Lumber & Building	194 Chad Road	PENNSDALE	PA	17756	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,808.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,154.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,005.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,686.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,201.05
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,345.50
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,199.75
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,132.50
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,673.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,652.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,673.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,140.13
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,724.32
Linoma Software	1409 Silver Street	ASHLAND	NE	68003	19204	ITS Administrative Systems	90124	iSeries Software Capital	\$8,420.00
Linoma Software	1409 Silver Street	ASHLAND	NE	68003	19204	ITS Administrative Systems	63002	Software maintenance	\$1,350.00
Little League Baseball Inc	P O Box 3485	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,900.00
Logan Beverage Inc	150 West 14th Street	TYRONE	PA	16686	30410	Fuel	80202	Dining Services-Food Purchases	\$1,135.10
Logan Beverage Inc	150 West 14th Street	TYRONE	PA	16686	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,334.40
Logical Operations Inc.	500 Canal View Blvd	Rochester	NY	14623	31112	Computer Info Technology	61002	Instructional Supplies	\$1,085.67
Logisoft	6605 Pittsford-Palmyra Rd	Fairport	NY	14450	19101	Academic Computing	63002	Software maintenance	\$525.00
Logisoft	6605 Pittsford-Palmyra Rd	Fairport	NY	14450	19202	ITS Desktop Computing	63002	Software maintenance	\$2,414.00
LORAIN COUNTY COMMUNITY COLLEGE	ATTN DUNCAN ESTEP	ELYRIA	OH	44035	35104	Fed Grants-Gen Inst Support	60114	Consulting Services	\$3,500.00
Lotus Creative Innovations LLC	970 Melugins Grove Rd	Compton	IL	61318	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$20,800.00
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$5,239.44
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,409.28
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,118.70
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	35101	Federal Grants-Instructional	61002	Instructional Supplies	\$2,689.91
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,535.56
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$3,461.85
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$8,260.20
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,077.30
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$8,259.60
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$3,830.40
LRP Recycling	47 Mellen Street, Suite 7	Framingham	MA	01702	30201	Residence Life Administration	60108	Contracted Services	\$1,041.90
LSI	2950 Brother Boulevard	Bartlett	TN	38133	13210	Student Act Operating Admin	61030	Non-Instructional Supplies	\$344.96
LSI	2950 Brother Boulevard	Bartlett	TN	38133	13506	College Programs	61030	Non-Instructional Supplies	\$1,021.22

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LSI	2950 Brother Boulevard	Bartlett	TN	38133	13507	Wildcat Events Board	61030	Non-Instructional Supplies	\$94.08
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,398.50
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$2,250.00
LYCOMING A TEXTRON COMPANY	ATTN DENNIS COLBURN	WILLIAMSPORT	PA	17701	31114	Transportation	65116	Miscellaneous Expense	\$2,980.25
LYCOMING A TEXTRON COMPANY	ATTN DENNIS COLBURN	WILLIAMSPORT	PA	17701	31114	Transportation	65116	Miscellaneous Expense	\$4,280.25
Lycoming College	700 College Place	WILLIAMSPORT	PA	17701	23301	General Institutional	65103	Lycoming College Cross Reg	\$2,490.00
Lycoming County United Way	One West Third Street	Williamsport	PA	17701	00000	General	21933	L/T Care Insurance	\$7,983.88
Lycoming County United Way	One West Third Street	Williamsport	PA	17701	00000	General	21926	United Fund Withholding	\$6,013.96
Lycoming County United Way	One West Third Street	Williamsport	PA	17701	00000	General	21926	United Fund Withholding	\$6,519.12
Lycoming County United Way	One West Third Street	Williamsport	PA	17701	00000	General	21926	United Fund Withholding	\$8,049.12
Lycoming County United Way	One West Third Street	Williamsport	PA	17701	00000	General	21926	United Fund Withholding	\$7,983.50
Lycoming Cty Dept of Pub Safety	542 County Farm Rd Suite 101	MONTOURSVILLE	PA	17754	31250	Natural Gas Ed & Training Ctr	60108	Contracted Services	\$9,000.00
Lycoming Cty Dept of Pub Safety	542 County Farm Rd Suite 101	MONTOURSVILLE	PA	17754	31250	Natural Gas Ed & Training Ctr	60108	Contracted Services	\$9,000.00
Lycoming Cty Dept of Pub Safety	542 County Farm Rd Suite 101	MONTOURSVILLE	PA	17754	31250	Natural Gas Ed & Training Ctr	60108	Contracted Services	\$9,000.00
Lycoming Cty Dept of Pub Safety	542 County Farm Rd Suite 101	MONTOURSVILLE	PA	17754	31250	Natural Gas Ed & Training Ctr	60108	Contracted Services	\$9,000.00
Lycoming Supply Inc	801 Beeber Street	WILLIAMSPORT	PA	17701	23902	Capital Projects	90203	Demolition Costs	\$6,300.00
Lycoming Supply Inc	801 Beeber Street	WILLIAMSPORT	PA	17701	23902	Capital Projects	90203	Demolition Costs	\$61,403.82
Lynda.Com Inc	6410 Via Real	Carpinteria	CA	93013	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$22,050.00
Lynda.Com Inc	6410 Via Real	Carpinteria	CA	93013	19101	Academic Computing	60108	Contracted Services	\$12,862.50
Lyrasis	1438 W Peachtree St NW	Atlanta	GA	30309-2955	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$10,909.00
Lyrasis	1438 W Peachtree St NW	Atlanta	GA	30309-2955	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$14,837.00
Lyrasis	1438 W Peachtree St NW	Atlanta	GA	30309-2955	23301	General Institutional	65112	Memberships	\$1,355.00
Lyrasis	1438 W Peachtree St NW	Atlanta	GA	30309-2955	23301	General Institutional	65112	Memberships	\$1,395.00
Lyr Technology Inc.	5858 Horton Street	EMERYVILLE	CA	94608	19202	ITS Desktop Computing	63002	Software maintenance	\$8,208.66
Lyr Technology Inc.	5858 Horton Street	EMERYVILLE	CA	94608	19202	ITS Desktop Computing	63002	Software maintenance	\$2,863.00
M & M Label System	380 Pearl Street	Malden	MA	02148	10402	BH-Baking/Pastry Arts	61002	Instructional Supplies	\$1,108.10
Mancomm	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80102	Coll Store Purchase-New Text	\$7,919.00
Mancomm	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80102	Coll Store Purchase-New Text	\$2,127.01
Mancomm	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80102	Coll Store Purchase-New Text	\$1,418.00
Mancomm	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80120	College Store Purchase-Freight	\$618.36
Mancomm	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80120	College Store Purchase-Freight	\$168.95
Mancomm	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80120	College Store Purchase-Freight	\$118.30
Markle's Plumbing & Heating	1020 Dewey Avenue	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,115.00
Marquis Art and Frame	122 South Main Street	WILKES-BARRE	PA	18701	10605	SHVC-Art	61002	Instructional Supplies	\$1,665.70
Marshall D. Welch	941 First Street	WILLIAMSPORT	PA	17701	00000	General	25300	Marshall Welch Unitrust Pay	\$5,517.13
Marshall D. Welch	941 First Street	WILLIAMSPORT	PA	17701	00000	General	25300	Marshall Welch Unitrust Pay	\$5,517.13
Marshall D. Welch	941 First Street	WILLIAMSPORT	PA	17701	00000	General	25300	Marshall Welch Unitrust Pay	\$6,181.31
Marshall D. Welch	941 First Street	WILLIAMSPORT	PA	17701	00000	General	25300	Marshall Welch Unitrust Pay	\$6,181.31
Mason Computer Consulting Inc	19102 Cherry Tree Drive	HAGERSTOWN	MD	21742	19204	ITS Administrative Systems	63002	Software maintenance	\$1,500.00
Masonry Preservation Svcs	P O Box 324	Berwick	PA	18603-0324	15515	GS Renovations-Main	90206	Campus Improvements	\$24,000.00
Mass Mutual Life Insurance Co	Long Term Care Admin Office	WOODLAND HILLS	CA	91365-4243	00000	General	21933	L/T Care Insurance	\$2,643.68
Mass Mutual Life Insurance Co	Long Term Care Admin Office	WOODLAND HILLS	CA	91365-4243	00000	General	21933	L/T Care Insurance	\$1,149.36
MASTCO	ATTN GEORGE WEI	COLTS NECK	NJ	07723	00000	General	11603	Accts Rec - General	\$2,950.00
Matthew Bender & Company Inc	P O Box 7247-0178	PHILADELPHIA	PA	19170-0178	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$2,478.77
Maya Exploration Center	7301 Ranch Road 620N	AUSTIN	TX	78746	11309	Math Exchange Program	65133	Student Travel	\$13,500.00

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MC Machinery Systems	1500 Michael Drive	Wood Dale	IL	60191	10504	ICET-Manufacturing	63010	Equipment Repairs	\$1,149.50
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	15402	Development Office	60114	Consulting Services	\$10,336.08
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	15402	Development Office	60114	Consulting Services	\$10,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	15402	Development Office	60114	Consulting Services	\$10,230.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	15402	Development Office	60114	Consulting Services	\$10,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	15402	Development Office	60114	Consulting Services	\$10,396.03
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	15402	Development Office	60114	Consulting Services	\$10,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	15402	Development Office	60114	Consulting Services	\$10,160.80
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	15402	Development Office	60114	Consulting Services	\$10,205.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	15402	Development Office	60114	Consulting Services	\$10,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	15402	Development Office	60114	Consulting Services	\$10,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	15402	Development Office	60114	Consulting Services	\$10,205.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60114	Consulting Services	\$10,030.00
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,264.75
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,979.38
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,665.42
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,121.04
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,464.23
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,728.64
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,825.36
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,396.94
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,565.95
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,009.51
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,541.76
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,333.16
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,300.23
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,560.20
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,935.60
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,114.95
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,671.88
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,082.58
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,437.00
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,341.88
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,085.10
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,846.67
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,256.40
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,001.45
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,869.13
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,692.51
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,152.60
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,238.62
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,502.15
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,755.24
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,358.25
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,490.40

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,317.74
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$6,418.05
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30411	Fresh-ATHS	80202	Dining Services-Food Purchases	\$1,088.88
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$4,883.11
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,420.27
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,448.02
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,975.79
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,217.50
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,533.44
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,259.79
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,737.65
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,763.52
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,798.61
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,369.15
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,477.71
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,351.31
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,499.99
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,902.11
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,700.19
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,533.44
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,321.76
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,521.26
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,625.61
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,429.20
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,840.55
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,719.29
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,381.84
McCarthy Tire Service Co Inc	583 Jefferson Lane	WILLIAMSPORT	PA	17701	10706	TNRT-Heavy Equip	63010	Equipment Repairs	\$1,919.45
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	00000	General	12310	Due to/from CAC	\$1,864.50
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	00000	General	12310	Due to/from CAC	\$1,620.50
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	00000	General	16801	Land	\$160,398.51
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	00000	General	16801	Land	\$3,000.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$3,699.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$10,660.90
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,875.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$3,458.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$3,044.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$5,318.65
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$5,986.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$6,422.10
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$3,685.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$3,245.50
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$4,400.50
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$4,652.50
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$6,861.30

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$6,726.60
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$6,036.50
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$6,628.37
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$3,000.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$3,513.50
McCourt Manufacturing	1001 North Third Street	FORT SMITH	AR	72901	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$14,823.50
McCoy	11559 Rock Island Court	MARYLAND HEIGHTS	MO	63043	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,666.80
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$3,722.46
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$3,801.80
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,318.35
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$13,182.25
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,267.50
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,198.50
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$10,092.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$5,610.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$4,572.85
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$2,822.50
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$11,390.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$2,591.70
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$9,704.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$5,415.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$2,902.65
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$7,081.48
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$2,346.50
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$19,187.75
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$4,250.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$3,623.85
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,800.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,444.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80120	College Store Purchase-Freight	\$1,250.00
McJunkin Red Man Corp	1582 Woodward Avenue	Lock Haven	PA	17745	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$1,528.56
MCM Group Inc	400 N. Main Street	Chelsea	MI	48118	30301	College Store	80110	College Store Purchase-Gifts	\$1,346.80
Medic First Aid	1450 Westec Drive	Eugene	OR	97402	31250	Natural Gas Ed & Training Ctr	61002	Instructional Supplies	\$1,099.74
Medicat	1100 Johnson Ferry Road	Sandy Springs	GA	30342	19202	ITS Desktop Computing	63002	Software maintenance	\$5,900.00
Medicat	1100 Johnson Ferry Road	Sandy Springs	GA	30342	19202	ITS Desktop Computing	63002	Software maintenance	\$10,060.00
Medico Industries Inc	1500 Highway 315	Wilkes-Barre	PA	18711	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$34,400.00
Medico Industries Inc	1500 Highway 315	Wilkes-Barre	PA	18711	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$82,590.00
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	10304	HS-Surgical Tech	61002	Instructional Supplies	\$1,782.55
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,655.52
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,483.48
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,116.77
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	30404	Keystone DR Daily Functions	63010	Equipment Repairs	\$1,740.11
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$8,412.90
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	10410	BH-Non Academic	63010	Equipment Repairs	\$1,087.88
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$2,580.87

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$6,710.00
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$2,414.71
Mercedes LeBlanc	676 Seventh Avenue	Williamsport	PA	17701	31151	Plastics Testing	60108	Contracted Services	\$3,069.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$12,070.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$11,720.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,360.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,400.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,260.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$8,480.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$7,100.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,590.00
Merck Vaccine Sharp & Dohme	PO Box 7780-3061	PHILADELPHIA	PA	19182-3061	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,122.78
Merck Vaccine Sharp & Dohme	PO Box 7780-3061	PHILADELPHIA	PA	19182-3061	13215	College Health Services	61034	Pharmaceutical Expenses	\$2,625.58
Merion Pump & Equipment Co	960 Brook Road, Unit 3	CONSHOHOCKEN	PA	19428	15515	GS Renovations-Main	90206	Campus Improvements	\$48,500.00
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	12310	Due to/from CAC	\$281.82
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	12310	Due to/from CAC	\$281.82
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	12310	Due to/from CAC	\$281.82
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	12310	Due to/from CAC	\$281.82
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	12310	Due to/from CAC	\$281.82
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	12310	Due to/from CAC	\$281.82
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	12310	Due to/from CAC	\$281.82
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	12310	Due to/from CAC	\$281.82
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	12310	Due to/from CAC	\$281.82
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	12310	Due to/from CAC	\$281.82
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	12310	Due to/from CAC	\$281.82
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	12310	Due to/from CAC	\$281.82
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	12310	Due to/from CAC	\$281.82
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	23302	Employee Benefits	52210	Group Life Insurance	\$20,241.06
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	23302	Employee Benefits	52210	Group Life Insurance	\$20,651.90
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	23302	Employee Benefits	52210	Group Life Insurance	\$20,635.07
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	23302	Employee Benefits	52210	Group Life Insurance	\$20,582.71
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	23302	Employee Benefits	52210	Group Life Insurance	\$20,614.87
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	23302	Employee Benefits	52210	Group Life Insurance	\$20,642.92
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	23302	Employee Benefits	52210	Group Life Insurance	\$20,436.28
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	23302	Employee Benefits	52210	Group Life Insurance	\$20,456.48
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	23302	Employee Benefits	52210	Group Life Insurance	\$20,504.73
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	23302	Employee Benefits	52210	Group Life Insurance	\$20,550.73
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	23302	Employee Benefits	52210	Group Life Insurance	\$20,559.70
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	23302	Employee Benefits	52210	Group Life Insurance	\$20,345.22
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	21954	L/T Disability Ins-Employer	\$11,531.10
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	21954	L/T Disability Ins-Employer	\$11,794.64
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	21954	L/T Disability Ins-Employer	\$11,741.79
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	21954	L/T Disability Ins-Employer	\$11,630.53
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	21954	L/T Disability Ins-Employer	\$11,803.53
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	21954	L/T Disability Ins-Employer	\$11,701.78
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	21954	L/T Disability Ins-Employer	\$11,592.16

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	21954	L/T Disability Ins-Employer	\$11,611.53
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	21954	L/T Disability Ins-Employer	\$11,638.11
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	21954	L/T Disability Ins-Employer	\$11,635.09
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	21954	L/T Disability Ins-Employer	\$11,361.18
MetLife	Dept W4235	PHILADELPHIA	PA	19175-4235	00000	General	21954	L/T Disability Ins-Employer	\$11,761.84
Michael D. Ester	11 Windsor Road	Morris Plains	NJ	07950	13211	Summer Orientation	60108	Contracted Services	\$1,361.25
Michael D. Ester	11 Windsor Road	Morris Plains	NJ	07950	13211	Summer Orientation	60108	Contracted Services	\$5,156.25
Michael D. Ester	11 Windsor Road	Morris Plains	NJ	07950	13211	Summer Orientation	60108	Contracted Services	\$2,112.50
Michael D. Ester	11 Windsor Road	Morris Plains	NJ	07950	13211	Summer Orientation	60108	Contracted Services	\$4,225.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31155	Plastics R & D Projects	60114	Consulting Services	\$8,970.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31155	Plastics R & D Projects	60114	Consulting Services	\$9,035.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31155	Plastics R & D Projects	60114	Consulting Services	\$9,620.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31155	Plastics R & D Projects	60114	Consulting Services	\$9,555.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31155	Plastics R & D Projects	60114	Consulting Services	\$8,580.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31153	Thermoforming	60114	Consulting Services	\$520.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31155	Plastics R & D Projects	60114	Consulting Services	\$8,645.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31155	Plastics R & D Projects	60114	Consulting Services	\$9,685.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31153	Thermoforming	60114	Consulting Services	\$390.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31155	Plastics R & D Projects	60114	Consulting Services	\$8,515.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31153	Thermoforming	60114	Consulting Services	\$715.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31155	Plastics R & D Projects	60114	Consulting Services	\$8,450.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31155	Plastics R & D Projects	60114	Consulting Services	\$8,905.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31155	Plastics R & D Projects	60114	Consulting Services	\$9,490.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31153	Thermoforming	60108	Contracted Services	\$260.00
Michael E. Starsinic	13068 Hoosier Court	HAGERSTOWN	MD	21740	31155	Plastics R & D Projects	60108	Contracted Services	\$8,710.00
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$1,597.50
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$1,473.75
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$1,383.75
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$1,428.75
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$1,597.50
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$1,575.00
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$1,507.50
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$1,001.25
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$2,385.00
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$2,632.50
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$2,385.00
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$2,205.00
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$1,215.00
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$2,160.00
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$1,732.50
Michelle K. Long	313 Water Street	Danville	PA	17821	13102	Counseling & Career Services	60108	Contracted Services	\$2,182.50
Microsoft Corporation	Dept 101	REDMOND	WA	98052-8300	35101	Federal Grants-Instructional	61002	Instructional Supplies	\$4,765.80
Mid-America Arts Alliance	2018 Baltimore Avenue	Kansas City	MO	64108	17104	Facilities and Events	65104	Art Exhibit Expense	\$7,200.00
Mid-America Arts Alliance	2018 Baltimore Avenue	Kansas City	MO	64108	17104	Facilities and Events	65104	Art Exhibit Expense	\$3,700.00
Midlantic Machinery Inc	2240 Bethlehem Pike	Hatfield	PA	19440	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$2,250.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Midlantic Machinery Inc	2240 Bethlehem Pike	Hatfield	PA	19440	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$5,250.00
Midlantic Machinery Inc	2240 Bethlehem Pike	Hatfield	PA	19440	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$1,500.00
Midlantic Machinery Inc	2240 Bethlehem Pike	Hatfield	PA	19440	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$3,500.00
Midlantic Machinery Inc	2240 Bethlehem Pike	Hatfield	PA	19440	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$1,500.00
Midlantic Machinery Inc	2240 Bethlehem Pike	Hatfield	PA	19440	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$3,500.00
Midlantic Machinery Inc	2240 Bethlehem Pike	Hatfield	PA	19440	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$1,500.00
Midlantic Machinery Inc	2240 Bethlehem Pike	Hatfield	PA	19440	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$3,500.00
Midlantic Machinery Inc	2240 Bethlehem Pike	Hatfield	PA	19440	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$3,500.00
Midlantic Machinery Inc	2240 Bethlehem Pike	Hatfield	PA	19440	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$1,500.00
Midlantic Machinery Inc	2240 Bethlehem Pike	Hatfield	PA	19440	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$5,250.00
Mid-State Occupational Health	Services Inc	WILLIAMSPORT	PA	17701	31260	Shalenet	62404	Student Testing Fee Expense	\$1,308.00
Mid-State Occupational Health	Services Inc	WILLIAMSPORT	PA	17701	31260	Shalenet	62404	Student Testing Fee Expense	\$1,308.00
Mid-State Occupational Health	Services Inc	WILLIAMSPORT	PA	17701	31260	Shalenet	62404	Student Testing Fee Expense	\$2,180.00
Mid-State Occupational Health	Services Inc	WILLIAMSPORT	PA	17701	31260	Shalenet	62404	Student Testing Fee Expense	\$1,744.00
Mid-State Occupational Health	Services Inc	WILLIAMSPORT	PA	17701	31260	Shalenet	62404	Student Testing Fee Expense	\$1,526.00
Mid-State Occupational Health	Services Inc	WILLIAMSPORT	PA	17701	31260	Shalenet	62404	Student Testing Fee Expense	\$2,002.00
Mid-State Occupational Health	Services Inc	WILLIAMSPORT	PA	17701	31260	Shalenet	62404	Student Testing Fee Expense	\$1,308.00
Mid-State Occupational Health	Services Inc	WILLIAMSPORT	PA	17701	31260	Shalenet	62404	Student Testing Fee Expense	\$1,526.00
Mike Malley Entertainment	10 East 40th Street	New York	NY	10016	13507	Wildcat Events Board	60108	Contracted Services	\$3,645.00
Mile-X Equipment Inc	801 North Second Street	COLDWATER	OH	45828-9800	10707	TNRT-Heavy Equip Technician	61002	Instructional Supplies	\$3,149.93
Milky Way Farms	16867 Rt 14	TROY	PA	16947	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,156.00
Milky Way Farms	16867 Rt 14	TROY	PA	16947	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,156.00
Miller Flooring Company	827 Lincoln Avenue	West Chester	PA	19380	15515	GS Renovations-Main	90206	Campus Improvements	\$40,952.00
Miller Flooring Company	827 Lincoln Avenue	West Chester	PA	19380	15515	GS Renovations-Main	90206	Campus Improvements	\$3,945.00
Miller's Auto Body	1385 McKee Road	Cogan Station	PA	17728	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$2,500.00
Millipore Corporation	Lab Water Division	Bedford	MA	01730	10608	SHVC-Natural Sciences	63008	Preventive Maintenance	\$3,116.24
MILTON AREA SCHOOL DISTRICT	700 MAHONING ST	MILTON	PA	17847	35204	St Grants-Gen Inst Support	61202	Instruct Equip-Non Capital	\$2,000.00
Mind's Eye Music	817 Elmira Street	Williamsport	PA	17701	11101	AP Academic Affairs-Admin	65109	Commencement	\$1,350.00
Minitab Inc	1829 Pine Hall Road	STATE COLLEGE	PA	16801	31152	Plastics-Training	61002	Instructional Supplies	\$2,191.00
Minitab Inc	1829 Pine Hall Road	STATE COLLEGE	PA	16801	31152	Plastics-Training	61002	Instructional Supplies	\$1,075.50
Minitab Inc	1829 Pine Hall Road	STATE COLLEGE	PA	16801	31152	Plastics-Training	61002	Instructional Supplies	\$1,345.50
Mission Advertising Inc	550 King Street	MILTON	PA	17847	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,149.12
Mission Advertising Inc	550 King Street	MILTON	PA	17847	30301	College Store	80120	College Store Purchase-Freight	\$93.17
Mission Advertising Inc	550 King Street	MILTON	PA	17847	30301	College Store	80120	College Store Purchase-Freight	\$212.18
Mission Advertising Inc	550 King Street	MILTON	PA	17847	30301	College Store	80110	College Store Purchase-Gifts	\$3,137.50
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$2,927.31
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$7,188.08
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$21,751.12
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$4,355.96
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$4,071.02
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$1,219.92
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$1,351.92
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$1,116.20
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$16,509.94
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$564.63

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$4,287.59
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$9,466.50
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$328.21
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$1,275.60
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$1,373.45
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$817.35
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$6,841.94
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$71,753.33
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$27,414.28
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$23,764.45
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$4,786.80
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,768.64
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$3,920.93
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$112.57
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$3,920.00
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,552.40
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,278.75
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$34,120.98
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$4,406.02
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$3,477.77
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$99,684.00
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$885.25
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$9,502.17
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,116.67
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$2,255.11
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$9,122.10
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$534.00
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$4,298.05
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$82,542.50
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$130,286.22
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	45121	College Store Commissions	-4,769.61
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	45121	College Store Commissions	-3,530.90
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80120	College Store Purchase-Freight	\$115.44
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80120	College Store Purchase-Freight	\$55.64
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	80120	College Store Purchase-Freight	\$139.87
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	00000	General	22510	MBS Book Buy Back	\$72,009.00
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	00000	General	22510	MBS Book Buy Back	\$56,510.96
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	63002	Software maintenance	\$17,127.00
Missouri Book Service	Textbook Exchange Inc	COLUMBIA	MO	65203	30301	College Store	63002	Software maintenance	\$17,127.00
Mitchell1	14145 Danielson Street	POWAY	CA	92064	19101	Academic Computing	63002	Software maintenance	\$1,800.00
Mitchell1	14145 Danielson Street	POWAY	CA	92064	19101	Academic Computing	63002	Software maintenance	\$1,249.00
MNOP Consulting	PO Box 3712	READING	PA	19606	31152	Plastics-Training	60110	Contracted Instruction	\$4,207.29
Mock Med Tools for Training	107 South State Street	Terri	IA	51364	10304	HS-Surgical Tech	61002	Instructional Supplies	\$1,570.00
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$12,184.32
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	30204	College West	63006	Building Maintenance	\$437.30

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15515	GS Renovations-Main	90206	Campus Improvements	\$2,103.85
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15515	GS Renovations-Main	90206	Campus Improvements	\$3,419.98
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$2,270.00
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$1,550.00
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$1,415.00
MOOFWD, Inc	300 Carnegie Center	Princeton	NJ	08540	19101	Academic Computing	63002	Software maintenance	\$5,000.00
Moore Medical LLC	1690 New Britain Avenue	Farmington	CT	06032-1464	10302	HS-Nursing	61002	Instructional Supplies	\$1,952.73
Moore Medical LLC	1690 New Britain Avenue	Farmington	CT	06032-1464	10302	HS-Nursing	61002	Instructional Supplies	\$1,977.14
Moore Medical LLC	1690 New Britain Avenue	Farmington	CT	06032-1464	10302	HS-Nursing	61002	Instructional Supplies	\$1,593.75
Moore Medical LLC	1690 New Britain Avenue	Farmington	CT	06032-1464	10302	HS-Nursing	61002	Instructional Supplies	\$1,738.46
Moore Wallace Dba RR Donnelly	300 Lang Blvd.	Grand Island	NY	14072	23201	Financial Operations	61030	Non-Instructional Supplies	\$1,022.63
Mountain Quest Electric	25 Crandall Street	Coudersport	PA	16915	31115	Industrial Mfg	60110	Contracted Instruction	\$2,200.00
Mouser Electronics Inc	Suites 1 and 2	BUDD LAKE	NJ	07828	10503	ICET-Electronics	61002	Instructional Supplies	\$1,223.94
MPS	P O Box 930668	ATLANTA	GA	31193-0668	30301	College Store	80102	Coll Store Purchase-New Text	\$4,830.00
MPS	P O Box 930668	ATLANTA	GA	31193-0668	30301	College Store	80102	Coll Store Purchase-New Text	\$2,127.50
MPS	P O Box 930668	ATLANTA	GA	31193-0668	30301	College Store	80102	Coll Store Purchase-New Text	\$1,010.00
MPS	P O Box 930668	ATLANTA	GA	31193-0668	30301	College Store	80102	Coll Store Purchase-New Text	\$1,050.00
MPS	P O Box 930668	ATLANTA	GA	31193-0668	30301	College Store	80102	Coll Store Purchase-New Text	\$2,770.00
Mr. Bernard A. Kahn, IV	255 Phillips Hill Dr	Williamsport	PA	17701-9402	10202	CD-Building Const Tech	62102	Travel	\$3,906.35
Mr. Brian L. Cygan	6 Riverview Ave	Lock Haven	PA	17745-1825	15405	Assessment Research & Plannir	62150	Staff Development	\$1,251.88
Mr. Carl L. Shaner	991 Mordan Hollow Rd	Unityville	PA	17774-9013	13215	College Health Services	62150	Staff Development	\$1,450.00
Mr. Chad L. Karstetter	45 Mc Clintick Road	Mill Hall	PA	17751	13530	Archery	65132	Athletic Trips	\$1,242.00
Mr. Chad L. Karstetter	45 Mc Clintick Road	Mill Hall	PA	17751	13530	Archery	65132	Athletic Trips	\$1,863.00
Mr. Chad L. Karstetter	45 Mc Clintick Road	Mill Hall	PA	17751	13530	Archery	65132	Athletic Trips	\$1,863.00
Mr. Chad L. Karstetter	45 Mc Clintick Road	Mill Hall	PA	17751	13530	Archery	65132	Athletic Trips	\$7,847.00
Mr. Charles F. Probst	51 Park Ave	North Bend	PA	17760-9411	10804	TNRT-Honda	62150	Staff Development	\$1,158.48
Mr. Charles F. Probst	51 Park Ave	North Bend	PA	17760-9411	10804	TNRT-Honda	62150	Staff Development	\$1,112.86
Mr. Charles H. White	49 Richard Lee Ln	Phoenixville	PA	19460-1900	31153	Thermoforming	62102	Travel	\$1,174.19
Mr. Christopher H. Howard	103 Washington Blvd.	Williamsport	PA	17701	13531	Baseball	65132	Athletic Trips	\$2,520.00
Mr. Christopher J. Gagliano	11 Price Drive	Hughesville	PA	17737	31153	Thermoforming	62102	Travel	\$1,481.57
Mr. Curt E. Vander Vere	1115 Isabella St	Williamsport	PA	17701-4628	11309	Math Exchange Program	65133	Student Travel	\$2,000.00
Mr. Dale E. Jaenke	1100 Bob Drick Rd	Allenwood	PA	17810-9476	11101	AP Academic Affairs-Admin	52606	Faculty Grant Funds	\$2,200.75
Mr. Daniel T. Manetta	288 Woodview Dr	Cogan Station	PA	17728-9107	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,800.00
Mr. Daniel T. Manetta	288 Woodview Dr	Cogan Station	PA	17728-9107	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,800.00
Mr. Daniel T. Manetta	288 Woodview Dr	Cogan Station	PA	17728-9107	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,350.00
Mr. Daniel T. Manetta	288 Woodview Dr	Cogan Station	PA	17728-9107	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,800.00
Mr. Daniel T. Manetta	288 Woodview Dr	Cogan Station	PA	17728-9107	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,800.00
Mr. Daniel T. Manetta	288 Woodview Dr	Cogan Station	PA	17728-9107	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,213.85
Mr. Daniel T. Manetta	288 Woodview Dr	Cogan Station	PA	17728-9107	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,800.00
Mr. Daniel T. Manetta	288 Woodview Dr	Cogan Station	PA	17728-9107	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,800.00
Mr. Daniel T. Manetta	288 Woodview Dr	Cogan Station	PA	17728-9107	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,901.00
Mr. Daniel T. Manetta	288 Woodview Dr	Cogan Station	PA	17728-9107	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,344.60
Mr. Daniel T. Manetta	288 Woodview Dr	Cogan Station	PA	17728-9107	31116	Mgt & Leadership	60110	Contracted Instruction	\$4,200.00
Mr. Daniel T. Manetta	288 Woodview Dr	Cogan Station	PA	17728-9107	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,901.37
Mr. David C. Pistner	80 Bybrook Rd, 2nd Fl	Williamsport	PA	17701-1137	31250	Natural Gas Ed & Training Ctr	62204	Public/Corporate Relations	\$2,600.00

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Mr. David C. Pistner	80 Bybrook Rd, 2nd Fl	Williamsport	PA	17701-1137	35102	Fed Grants-Academic Support	62204	Public/Corporate Relations	\$1,300.00
Mr. David E. Bjorkman	1845 Poco Lane	Williamsport	PA	17701	15404	Human Resources	65131	Interview & Relocating Expense	\$3,000.00
Mr. Edward J. Almasy	52 Shadle Rd	Jersey Shore	PA	17740-9121	11101	AP Academic Affairs-Admin	52606	Faculty Grant Funds	\$2,234.42
Mr. Eric D. Pruden	1122 Towncrest Rd	Williamsport	PA	17701-4132	10801	TNRT-Collision Repair	62150	Staff Development	\$1,400.00
Mr. Eric D. Pruden	1122 Towncrest Rd	Williamsport	PA	17701-4132	10801	TNRT-Collision Repair	62150	Staff Development	\$2,100.00
Mr. Eric D. Pruden	1122 Towncrest Rd	Williamsport	PA	17701-4132	10806	TNRT-Restoration	62150	Staff Development	\$1,041.49
Mr. Gary E. McQuay	16350 State Route 405	Watsonstown	PA	17777-8554	31155	Plastics R & D Projects	62150	Staff Development	\$1,398.27
Mr. Geoffrey M. Campbell	308 Lyons Ave	Williamsport	PA	17701-2321	11101	AP Academic Affairs-Admin	52606	Faculty Grant Funds	\$2,869.66
Mr. Jeffrey M. Januchowski	304 Henry Dr	Montoursville	PA	17754-8906	10803	TNRT-Ford	62150	Staff Development	\$1,050.09
Mr. Jim Tewes	1638 Madison 3 R	Ridgewood	NY	11385	13507	Wildcat Events Board	60108	Contracted Services	\$1,200.00
Mr. John E. Manz	3172 State Route 87	Montoursville	PA	17754-7704	35101	Federal Grants-Instructional	62102	Travel	\$1,896.30
Mr. John E. Manz	3172 State Route 87	Montoursville	PA	17754-7704	31240	NSSC	62102	Travel	\$1,332.80
Mr. John G. Upcraft	143 Asher Ln	Spring Mills	PA	16875-9138	10504	ICET-Manufacturing	62102	Travel	\$1,285.39
Mr. John J. Messer	1582 G. Wagner Rd	Muncy	PA	17756	10615	SHVC-Web & Multimedia	62102	Travel	\$1,104.71
Mr. John M. Charnego	320 Maple St	Jersey Shore	PA	17740-1620	15501	General Srv Main-Admin	62150	Staff Development	\$1,838.08
Mr. John M. Wilson	1164 Tennis Park Rd	Mcalisterville	PA	17049-8007	31240	NSSC	62102	Travel	\$1,313.45
Mr. John M. Wilson	1164 Tennis Park Rd	Mcalisterville	PA	17049-8007	31240	NSSC	62102	Travel	\$1,126.28
Mr. John M. Wilson	1164 Tennis Park Rd	Mcalisterville	PA	17049-8007	31240	NSSC	62102	Travel	\$1,409.28
Mr. John R. Bartolomucci	2745 Lincoln Dr	Montoursville	PA	17754-9518	10505	ICET-Plastics	62150	Staff Development	\$1,350.00
Mr. Joseph A. Tavani	97 N 3rd St	Hughesville	PA	17737-1901	10804	TNRT-Honda	62150	Staff Development	\$1,611.15
Mr. Loren R. Bruckhart	232 Hickory Rd	Turbotville	PA	17772-8719	10806	TNRT-Restoration	62150	Staff Development	\$1,383.07
Mr. Markus S. Rybak	One College Avenue	Williamsport	PA	17701-5127	13221	USCAA Championships	65132	Athletic Trips	\$3,456.00
Mr. Michael K. Patterson	235 Wagner Rd	Jersey Shore	PA	17740-9162	17104	Facilities and Events	60108	Contracted Services	\$10,000.00
Mr. Richard M. Sarginger	1149 Griggs Rd	Pennsdale	PA	17756-6478	10202	CD-Building Const Tech	62150	Staff Development	\$1,133.52
Mr. Roger A. Harris	1361 State Route 973 E	Cogan Station	PA	17728-9346	13538	Softball	65132	Athletic Trips	\$1,242.00
Mr. Roger A. Harris	1361 State Route 973 E	Cogan Station	PA	17728-9346	13221	USCAA Championships	65132	Athletic Trips	\$3,105.00
Mr. Rory Smith	2732 Stromberg Street	Pittsburgh	PA	15203	31152	Plastics-Training	62102	Travel	\$2,204.12
Mr. Schuyler A. Frey	8327 E Rt 973	Montoursville	PA	17754	13221	USCAA Championships	65132	Athletic Trips	\$2,474.00
Mr. Scott A. Geist	1068 Louisa Street	Williamsport	PA	17701	10304	HS-Surgical Tech	62150	Staff Development	\$1,938.44
Mr. Timothy E. Weston	2451 W Mountain Ave	South Williamsport	PA	17702-6869	10505	ICET-Plastics	62150	Staff Development	\$1,500.00
Mr. Timothy J. Mallery	2585 Riverside Dr	DuBoistown	PA	17702-6873	30201	Residence Life Administration	62150	Staff Development	\$1,775.16
Mr. Wayne R. Sheppard	2508 E Hills Dr	Williamsport	PA	17701-2913	10201	CD-Construction Mgmt	65133	Student Travel	\$2,530.80
Mr. Wayne R. Sheppard	2508 E Hills Dr	Williamsport	PA	17701-2913	10201	CD-Construction Mgmt	62102	Travel	\$562.08
Mr. William F. Stepp, III	265 Summer St	S Williamsport	PA	17702-6732	17101	Office of the President-Admin	62150	Staff Development	\$1,428.77
Mrs. Malinda C. Love	5005 Fort Sumter Apt E	Raleigh	NC	27606	13506	College Programs	62102	Travel	\$1,207.00
Ms. Alison A. Dillon	1346 Swede Hill Rd	Wellsboro	PA	16901-6861	31240	NSSC	62102	Travel	\$1,135.28
Ms. Beverly A. Hunsberger	150 Union Ave	Williamsport	PA	17701-2220	15202	Outreach K-12	62150	Staff Development	\$1,057.66
Ms. Christy S. Allen	332 Forrest Street	South Williamsport	PA	17702-7742	31152	Plastics-Training	62150	Staff Development	\$1,288.61
Ms. Christy S. Allen	332 Forrest Street	South Williamsport	PA	17702-7742	31151	Plastics Testing	62102	Travel	\$268.38
Ms. Christy S. Allen	332 Forrest Street	South Williamsport	PA	17702-7742	31152	Plastics-Training	62102	Travel	\$889.86
Ms. Christy S. Allen	332 Forrest Street	South Williamsport	PA	17702-7742	31152	Plastics-Training	62102	Travel	\$272.89
Ms. Debra Q. Bechtel	337 Lincoln Ave	Williamsport	PA	17701-2357	10602	SHVC-Human Services	62102	Travel	\$1,912.16
Ms. Elizabeth A. Biddle	1901 Inverness Rd	Montoursville	PA	17754-9609	15202	Outreach K-12	62150	Staff Development	\$1,173.21
Ms. Linda M. Barnes	1047 Diggan Rd	Muncy	PA	17756-7916	30301	College Store	80102	Coll Store Purchase-New Text	\$1,320.00
Ms. Lisa R. Bock	1227 Crestfield Dr	Williamsport	PA	17701-9306	11101	AP Academic Affairs-Admin	52606	Faculty Grant Funds	\$2,416.52

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Ms. Michele M. Budnovitch	1111 Vallamont Dr NW	Williamsport	PA	17701-3077	10311	HS-Health Information	62150	Staff Development	\$1,200.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$10.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$10.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$20.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$10.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$10.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$20.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	23401	Loan Revenue	40283	Processing Fees	-\$70.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	23401	Loan Revenue	40283	Processing Fees	-\$37.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	23401	Loan Revenue	40283	Processing Fees	-\$44.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	23401	Loan Revenue	40283	Processing Fees	-\$47.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	23401	Loan Revenue	40283	Processing Fees	-\$22.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	23401	Loan Revenue	40283	Processing Fees	-\$35.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	23401	Loan Revenue	40283	Processing Fees	-\$59.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	23401	Loan Revenue	40283	Processing Fees	-\$47.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	23401	Loan Revenue	40283	Processing Fees	-\$10.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	23401	Loan Revenue	40283	Processing Fees	-\$15.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	23401	Loan Revenue	40283	Processing Fees	-\$24.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	23401	Loan Revenue	40283	Processing Fees	-\$34.00
Ms. Susan A. Yeagle	2040 W Southern Ave	South Williamsport	PA	17702-6947	23401	Loan Revenue	40283	Processing Fees	-\$27.00
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	11101	AP Academic Affairs-Admin	61204	Classroom Furniture	\$1,700.22
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	11101	AP Academic Affairs-Admin	61204	Classroom Furniture	\$1,174.10
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,108.69
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10504	ICET-Manufacturing	61002	Instructional Supplies	\$2,733.12
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10504	ICET-Manufacturing	61002	Instructional Supplies	\$3,034.40
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10807	TNRT-MOPAR	61002	Instructional Supplies	\$5,289.48
MSDSonline	350 North Orleans	Chicago	IL	60654	19203	ITS Network Services	60108	Contracted Services	\$5,509.00
MultiView Inc	P O Box 202696	Dallas	TX	75320-2696	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5,500.00
MultiView Inc	P O Box 202696	Dallas	TX	75320-2696	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,800.00
Municipal & School Income Tax	2790 West 4th Street	WILLIAMSPORT	PA	17701	23101	Revenue	45192	Purchases Discounts	-\$22.46
Musco Lighting LLC	100 1st Avenue West	Oskaloosa	IA	52577	15515	GS Renovations-Main	90206	Campus Improvements	\$8,400.00
Mustang Dynamometer	2300 Pinnacle Parkway	Twinsburg	OH	44087	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,845.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,178.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,455.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,118.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,010.50
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,015.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,727.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,221.40
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,154.40
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,213.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,851.50
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,200.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,560.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$1,179.50

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$1,080.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$1,080.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$1,008.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$1,008.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$1,200.00
My College Guide	5500 Military Trail	JUPITER	FL	33458	00000	General	13510	Prepaid Expenses-AP	\$7,944.30
NACAC	1631 Prince Street	ALEXANDRIA	VA	22314	15302	Admissions	62306	Recruiting & Retention	\$4,320.00
NACAC	1631 Prince Street	ALEXANDRIA	VA	22314	15302	Admissions	62306	Recruiting & Retention	\$1,080.00
NACSCORP (Merchandise)	528 East Lorain Street	OBERLIN	OH	44074	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,435.87
NACSCORP (Merchandise)	528 East Lorain Street	OBERLIN	OH	44074	30301	College Store	80102	Coll Store Purchase-New Text	\$1,000.35
NACSCORP (Merchandise)	528 East Lorain Street	OBERLIN	OH	44074	30301	College Store	80102	Coll Store Purchase-New Text	\$2,719.52
NACSCORP (Merchandise)	528 East Lorain Street	OBERLIN	OH	44074	30301	College Store	80102	Coll Store Purchase-New Text	\$1,142.17
NACSCORP (Merchandise)	528 East Lorain Street	OBERLIN	OH	44074	30301	College Store	80102	Coll Store Purchase-New Text	\$2,677.03
NACSCORP (Merchandise)	528 East Lorain Street	OBERLIN	OH	44074	30301	College Store	80102	Coll Store Purchase-New Text	\$1,366.54
NACSCORP (Merchandise)	528 East Lorain Street	OBERLIN	OH	44074	30301	College Store	80102	Coll Store Purchase-New Text	\$1,382.54
NACUFS	2525 Jolly Road	OKEMOS	MI	48864-3680	00000	General	13510	Prepaid Expenses-AP	\$2,750.00
NAEYC Resource Sales	P O Box 96261	WASHINGTON	DC	20090-6261	10601	SHVC-Early Childhood Ed	65108	Accreditations	\$1,530.00
NASFAA	1101 Connecticut Ave NW #1100	WASHINGTON	DC	20036-4303	23301	General Institutional	65112	Memberships	\$1,231.00
NATEF	101 Blue Seal Drive SE	LEESBURG	VA	20175	10705	TNRT-Diesel Equipment Tech	65108	Accreditations	\$750.00
NATEF	101 Blue Seal Drive SE	LEESBURG	VA	20175	10801	TNRT-Collision Repair	65108	Accreditations	\$750.00
NATEF	101 Blue Seal Drive SE	LEESBURG	VA	20175	10801	TNRT-Collision Repair	65108	Accreditations	\$750.00
NATEF	101 Blue Seal Drive SE	LEESBURG	VA	20175	10803	TNRT-Ford	65108	Accreditations	\$375.00
NATEF	101 Blue Seal Drive SE	LEESBURG	VA	20175	10804	TNRT-Honda	65108	Accreditations	\$375.00
National Aquarium	501 E Pratt St	BALTIMORE	MD	21202-3194	13506	College Programs	60108	Contracted Services	\$1,349.40
National Archive Publishing Co	6814 Reliable Parkway	CHICAGO	IL	60686	11202	Madigan Library	61430	Periodicals & Subscriptions	\$11,461.67
National Instruments	11500 North Mopac Expressway	AUSTIN	TX	78759-3504	19101	Academic Computing	63002	Software maintenance	\$2,135.00
National League for Nursing	61 Broadway	NEW YORK	NY	10006	23301	General Institutional	65112	Memberships	\$1,655.00
National Safety Council	Northern Ohio Chapter	Youngstown	OH	44503	31250	Natural Gas Ed & Training Ctr	61002	Instructional Supplies	\$1,217.50
Nat'l Assoc of Student Administrato	PO Box 5007	Merrifield	VA	22116-5007	23301	General Institutional	65112	Memberships	\$1,170.00
Navex Global Inc	PO Box 60941	Charlotte	NC	28260-0941	15403	Employee Relations	60108	Contracted Services	\$5,146.00
Navex Global Inc	PO Box 60941	Charlotte	NC	28260-0941	15403	Employee Relations	60108	Contracted Services	\$1,625.00
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80102	Coll Store Purchase-New Text	\$147.00
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80102	Coll Store Purchase-New Text	\$30.07
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$28,993.18
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$2,356.16
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,434.50
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$17,529.47
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$5,949.03
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$8,921.87
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$4,463.67
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$41,891.20
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$2,795.00
Neil Enterprises Inc	450 E Bunker Court	Vernon Hills	IL	60061	30301	College Store	80110	College Store Purchase-Gifts	\$1,116.00
Neil Enterprises Inc	450 E Bunker Court	Vernon Hills	IL	60061	30301	College Store	80110	College Store Purchase-Gifts	\$1,068.12
Neil Enterprises Inc	450 E Bunker Court	Vernon Hills	IL	60061	30301	College Store	80110	College Store Purchase-Gifts	\$1,560.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13211	Summer Orientation	60108	Contracted Services	\$1,093.75
Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13507	Wildcat Events Board	60108	Contracted Services	\$1,225.00
Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$1,550.00
Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13507	Wildcat Events Board	60108	Contracted Services	\$1,925.00
Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13507	Wildcat Events Board	60108	Contracted Services	\$2,850.00
Nestarick Appraisal & Consulting In	P O Box 185	Lock Haven	PA	17745	23301	General Institutional	60108	Contracted Services	\$4,500.00
Nestarick Appraisal & Consulting In	P O Box 185	Lock Haven	PA	17745	23301	General Institutional	60108	Contracted Services	\$2,000.00
NETOP TECH, INC.	220 NW 2nd Avenue	Portland	OR	97209	19101	Academic Computing	61330	Computer Software Non Capital	\$1,764.00
NETOP TECH, INC.	220 NW 2nd Avenue	Portland	OR	97209	19101	Academic Computing	63002	Software maintenance	\$3,892.00
New Generation Safety Solutions Inc	8635 Rte 405	Milton	PA	17847	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$2,500.00
New Harrisburg Truck Body Co	408 Sheely Lane	Mechanicsburg	PA	17055	35101	Federal Grants-Instructional	63004	Vehicle Maintenance	\$4,198.00
New Pig Corporation	One Pork Avenue	TIPTON	PA	16684-0304	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$2,981.73
Nexadental	8831 South 117th Street	LA VISTA	NE	68128-5567	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,288.95
Nexadental	8831 South 117th Street	LA VISTA	NE	68128-5567	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,597.87
Next Gen Web Solutions	PO Box 551723	JACKSONVILLE	FL	32216	00000	General	13511	Prepaid Expenses	\$7,500.00
Next Step Publishing Inc	86 West Main Street	VICTOR	NY	14564	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$16,500.00
NFORMD.Net	4 Red Stone Drive	Weatogue	CT	06089	13101	VP Student Affairs - Admin	60108	Contracted Services	\$11,411.30
NICA Corporation	65 East Ferguson Avenue	WOOD RIVER	IL	62095	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,561.00
Nikon Instruments	1300 Walt Whitman Drive	Melville	NY	11747	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$28,103.21
Nittany Building Specialties	105 West Plank Road	PORT MATILDA	PA	16870	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,175.00
Nittany Minerals LLC	211 Fernridge Road	Port Matilda	PA	16870	10206	CD-Masonry	61002	Instructional Supplies	\$1,269.20
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61204	Classroom Furniture	\$42,946.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	19101	Academic Computing	61204	Classroom Furniture	\$10,759.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61204	Classroom Furniture	\$1,501.92
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	19101	Academic Computing	61204	Classroom Furniture	\$3,712.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	19101	Academic Computing	61204	Classroom Furniture	\$4,936.32
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61204	Classroom Furniture	\$5,270.49
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61204	Classroom Furniture	\$6,752.28
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61204	Classroom Furniture	\$4,020.50
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61204	Classroom Furniture	\$4,623.10
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61204	Classroom Furniture	\$6,237.50
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	19101	Academic Computing	61204	Classroom Furniture	\$1,182.50
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61204	Classroom Furniture	\$39,446.25
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,390.08
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$3,902.83
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	13220	Athletics Administration	90230	Furniture & Equipment	\$3,714.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	35405	WEDnet GFT	61220	Non Instruct Equip-Non Capital	\$1,361.70
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	13210	Student Act Operating Admin	90105	Non-Instructional Equipment	\$19,231.31
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	13210	Student Act Operating Admin	90105	Non-Instructional Equipment	\$2,296.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$3,568.80
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$16,269.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$1,461.60
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,207.68
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	19201	ITS Administration	61030	Non-Instructional Supplies	\$3,480.48
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	13550	Fitness Center	61030	Non-Instructional Supplies	\$1,299.36

**Pennsylvania College of Technology
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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	13210	Student Act Operating Admin	61030	Non-Instructional Supplies	\$2,727.15
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11202	Madigan Library	61030	Non-Instructional Supplies	\$1,475.60
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$3,686.40
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$4,760.16
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11202	Madigan Library	61030	Non-Instructional Supplies	\$1,217.90
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$7,718.00
Nittany Valley Offset	1015 Benner Pike	STATE COLLEGE	PA	16801-7319	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$15,114.00
Nittany Valley Offset	1015 Benner Pike	STATE COLLEGE	PA	16801-7319	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$11,990.00
NOCTI	500 North Bronson Avenue	Big Rapids	MI	49307-2737	10400	BH-Administrative	62306	Recruiting & Retention	\$1,378.00
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,730.00
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,565.68
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,241.16
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,797.32
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,347.99
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15543	GS ES-Heating/Cooling/Plumbin	63010	Equipment Repairs	\$1,625.51
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15543	GS ES-Heating/Cooling/Plumbin	63010	Equipment Repairs	\$1,192.52
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15543	GS ES-Heating/Cooling/Plumbin	63010	Equipment Repairs	\$2,018.28
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$9,561.87
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$1,858.98
Nork's Concrete Construction	26 Pine Tree Lane	LINDEN	PA	17744	15515	GS Renovations-Main	90206	Campus Improvements	\$11,600.00
Nork's Concrete Construction	26 Pine Tree Lane	LINDEN	PA	17744	15515	GS Renovations-Main	90206	Campus Improvements	\$4,185.00
Nork's Concrete Construction	26 Pine Tree Lane	LINDEN	PA	17744	15515	GS Renovations-Main	90206	Campus Improvements	\$2,945.00
Norris Sales Company	1300 East Ridge Pike	Plymouth Meeting	PA	19462	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$4,866.00
Northeast Pa Business Journal	149 Penn Avenue	SCRANTON	PA	18505-3311	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,096.00
Northeast Pa Education Consortium	% the University of Scranton	Scranton	PA	18510	19203	ITS Network Services	63132	WAN Telecom Expense	\$1,152.00
Northern Tool & Equipment Co.	Attn: Joe	BURNSVILLE	MN	55337-0499	10804	TNRT-Honda	63010	Equipment Repairs	\$1,792.91
Northern Tool & Equipment Co.	Attn: Joe	BURNSVILLE	MN	55337-0499	10804	TNRT-Honda	61002	Instructional Supplies	\$900.00
Northern Tool & Equipment Co.	Attn: Joe	BURNSVILLE	MN	55337-0499	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,503.34
Northern Tool & Equipment Co.	Attn: Joe	BURNSVILLE	MN	55337-0499	10804	TNRT-Honda	61030	Non-Instructional Supplies	\$900.00
NorthStar Flag & Flagpole Co.	1025 S. Church Street	Rocky Mount	NC	27803	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,123.84
Northwest Energy Efficiency Council	605 First Avenue	Seattle	WA	98104	35101	Federal Grants-Instructional	60108	Contracted Services	\$23,499.00
Northwest Energy Efficiency Council	605 First Avenue	Seattle	WA	98104	31240	NSSC	60108	Contracted Services	\$28,000.00
Northwest Energy Efficiency Council	605 First Avenue	Seattle	WA	98104	35101	Federal Grants-Instructional	61002	Instructional Supplies	\$12,500.00
Northwest Energy Efficiency Council	605 First Avenue	Seattle	WA	98104	35101	Federal Grants-Instructional	61002	Instructional Supplies	\$2,500.00
Northwest Energy Efficiency Council	605 First Avenue	Seattle	WA	98104	35101	Federal Grants-Instructional	60312	License Fee	\$69,133.00
Northwest Energy Efficiency Council	605 First Avenue	Seattle	WA	98104	31240	NSSC	60312	License Fee	\$31,900.00
Northwest PA MAE Corp	2171 West 38th Street	Erie	PA	16508	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,300.00
Northwest PA MAE Corp	2171 West 38th Street	Erie	PA	16508	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,300.00
Northwest PA MAE Corp	2171 West 38th Street	Erie	PA	16508	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,300.00
Novartis Vaccines & Diagnostics, In	P O Box 822746	Philadelphia	PA	19182-2746	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,391.84
Novartis Vaccines & Diagnostics, In	P O Box 822746	Philadelphia	PA	19182-2746	13215	College Health Services	61034	Pharmaceutical Expenses	\$2,785.31
Novartis Vaccines & Diagnostics, In	P O Box 822746	Philadelphia	PA	19182-2746	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,261.38
NRCUA	3651 NE Ralph Powell Rd	Lees Summit	MO	64064	15302	Admissions	65116	Miscellaneous Expense	\$26,704.32
OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$6,038.17
OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	60312	License Fee	\$12,584.11

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OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	60312	License Fee	\$15,825.00
OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	60312	License Fee	\$1,383.47
Officemax	3001 Frost Road	BRISTOL	PA	19007	10201	CD-Construction Mgmt	61002	Instructional Supplies	\$1,442.77
Officemax	3001 Frost Road	BRISTOL	PA	19007	10600	SHVC-Administrative	61002	Instructional Supplies	\$1,080.10
Officemax	3001 Frost Road	BRISTOL	PA	19007	35101	Federal Grants-Instructional	61002	Instructional Supplies	\$341.49
Officemax	3001 Frost Road	BRISTOL	PA	19007	10600	SHVC-Administrative	61002	Instructional Supplies	\$1,578.64
Officemax	3001 Frost Road	BRISTOL	PA	19007	10600	SHVC-Administrative	61002	Instructional Supplies	\$846.81
Officemax	3001 Frost Road	BRISTOL	PA	19007	10607	SHVC-Mathematics	61002	Instructional Supplies	\$160.62
Officemax	3001 Frost Road	BRISTOL	PA	19007	10301	HS-Dental Hygiene	61030	Non-Instructional Supplies	\$1,021.17
Officemax	3001 Frost Road	BRISTOL	PA	19007	13210	Student Act Operating Admin	61030	Non-Instructional Supplies	\$1,059.85
Officemax	3001 Frost Road	BRISTOL	PA	19007	10400	BH-Administrative	61030	Non-Instructional Supplies	\$1,113.51
Officemax	3001 Frost Road	BRISTOL	PA	19007	10600	SHVC-Administrative	61030	Non-Instructional Supplies	\$416.05
Officemax	3001 Frost Road	BRISTOL	PA	19007	10300	HS-Administrative	61030	Non-Instructional Supplies	\$1,845.16
Officemax	3001 Frost Road	BRISTOL	PA	19007	35101	Federal Grants-Instructional	61030	Non-Instructional Supplies	\$2,537.55
Officemax	3001 Frost Road	BRISTOL	PA	19007	10302	HS-Nursing	61030	Non-Instructional Supplies	\$1,231.74
Officemax	3001 Frost Road	BRISTOL	PA	19007	10600	SHVC-Administrative	61030	Non-Instructional Supplies	\$550.14
Officemax	3001 Frost Road	BRISTOL	PA	19007	10302	HS-Nursing	61030	Non-Instructional Supplies	\$1,114.54
Officemax	3001 Frost Road	BRISTOL	PA	19007	35405	WEDnet GFT	61030	Non-Instructional Supplies	\$1,124.59
Officemax	3001 Frost Road	BRISTOL	PA	19007	35301	Other Grants-Instructional	61030	Non-Instructional Supplies	\$1,302.11
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$1,760.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$1,760.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$1,792.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$1,829.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$1,829.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$1,829.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$1,829.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$1,829.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$1,829.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$1,829.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$1,829.00
Omega Engineering Corp	One Omega Drive	STAMFORD	CT	06907-0047	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,626.21
Omnilert LLC	525-K East Market Street #232	LEESBURG	VA	20176	19101	Academic Computing	60108	Contracted Services	\$11,500.00
Onset Computer Corp Do Not Use	470 Mac Arthur Boulevard	BOURNE	MA	2532	35101	Federal Grants-Instructional	61002	Instructional Supplies	\$2,347.00
Ontility	3403 N Sam Houston Parkway W	Houston	TX	77086	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,618.50
Orchard Pump & Supply Company	P O Box 473	Lewisburg	PA	17837	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,460.81
Orelli Supply Inc	192 Locust Street	WILLIAMSPORT	PA	17701	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$2,660.01
Orelli Supply Inc	192 Locust Street	WILLIAMSPORT	PA	17701	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,938.18
Orelli Supply Inc	192 Locust Street	WILLIAMSPORT	PA	17701	10806	TNRT-Restoration	61002	Instructional Supplies	\$412.08
Ovid Technologies, Inc	100 River Ridge Drive	NORWOOD	MA	2062	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,474.00
P & G Oral Health	Tn-3 Go Box 20	CINCINNATI	OH	45242	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$1,875.42
P Stone Inc	P O Box 254	JERSEY SHORE	PA	17740	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,590.63
PA Energy Games Inc	PO Box 11	Mifflinburg	PA	17844	17103	College Wide Activities	62204	Public/Corporate Relations	\$2,000.00
PA Unemployment Comp Fund	UC Tax Services	HARRISBURG	PA	17106-0848	00000	General	21905	Unemployment Tax Withholding	\$29,449.24
PA Unemployment Comp Fund	UC Tax Services	HARRISBURG	PA	17106-0848	00000	General	21905	Unemployment Tax Withholding	\$44,600.01

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
PA Unemployment Comp Fund	UC Tax Services	HARRISBURG	PA	17106-0848	00000	General	21905	Unemployment Tax Withholding	\$46,229.46
PA Unemployment Comp Fund	UC Tax Services	HARRISBURG	PA	17106-0848	00000	General	21905	Unemployment Tax Withholding	\$26,588.14
PAEA	300 N Washington Street	ALEXANDRIA	VA	22314 2544	00000	General	13511	Prepaid Expenses	\$3,515.00
PAEA	300 N Washington Street	ALEXANDRIA	VA	22314 2544	10305	HS-Physician Assistant	62404	Student Testing Fee Expense	\$1,200.00
PAEA	300 N Washington Street	ALEXANDRIA	VA	22314 2544	10305	HS-Physician Assistant	62404	Student Testing Fee Expense	\$1,200.00
PaLA Headquarters	220 Cumberland Parkway	MECHANICSBURG	PA	17055	23301	General Institutional	65112	Memberships	\$1,500.00
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,332.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,332.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,332.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,332.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,332.50
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	30203	Campus View	63006	Building Maintenance	\$2,882.28
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	30204	College West	63006	Building Maintenance	\$527.66
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$900.00
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	30207	Dauphin Hall	63006	Building Maintenance	\$1,225.00
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$4,550.00
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,826.51
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$2,901.00
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$3,642.40
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$772.63
Pannier Graphics	345 Oak Road	Gibsonia	PA	15044	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$10,909.00
Paperclip Communications Inc	125 Paterson Avenue	LITTLE FALLS	NJ	7424	13211	Summer Orientation	62050	Catalogs & Publications	\$1,083.75
Paradigm Inc	2600 Performance Court	VIRGINIA BEACH	VA	23453	15304	Registrar	65107	Diploma Expense	\$9,361.35
Parentebear LLC	400 Market Street	WILLIAMSPORT	PA	17701	23301	General Institutional	60102	Audit	\$9,922.00
Parker Hannifin Corporation	6035 Parkland Boulevard	CLEVELAND	OH	44124-4141	30301	College Store	80102	Coll Store Purchase-New Text	\$1,040.00
Parker Hannifin Corporation	6035 Parkland Boulevard	CLEVELAND	OH	44124-4141	30301	College Store	80102	Coll Store Purchase-New Text	\$1,440.00
Parker Hannifin Corporation	6035 Parkland Boulevard	CLEVELAND	OH	44124-4141	30301	College Store	80120	College Store Purchase-Freight	\$18.25
Parker Hannifin Corporation	6035 Parkland Boulevard	CLEVELAND	OH	44124-4141	30301	College Store	80120	College Store Purchase-Freight	\$19.53
PASFAA	Millersville Univ of Pa	MILLERSVILLE	PA	17551	15303	Financial Aid	62150	Staff Development	\$1,470.00
Patterson Dental Supply Inc	159 Centerpoint Blvd	Pittston	PA	18640	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$3,918.84
Patterson Dental Supply Inc	159 Centerpoint Blvd	Pittston	PA	18640	19101	Academic Computing	61330	Computer Software Non Capital	\$2,000.00
Patterson Dental Supply Inc	159 Centerpoint Blvd	Pittston	PA	18640	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$1,451.94
Patterson Dental Supply Inc	159 Centerpoint Blvd	Pittston	PA	18640	19101	Academic Computing	63002	Software maintenance	\$2,568.00
Patterson Medical	28100 Torch Parkway	Warrensville	IL	60555-3938	11101	AP Academic Affairs-Admin	61002	Instructional Supplies	\$1,113.46
Patterson Medical	28100 Torch Parkway	Warrensville	IL	60555-3938	11101	AP Academic Affairs-Admin	61002	Instructional Supplies	\$2,212.50
Paul Kleba/Personacards	1483 Innis Lane	YARDLEY	PA	19067	13507	Wildcat Events Board	60108	Contracted Services	\$1,395.00
Paul Kleba/Personacards	1483 Innis Lane	YARDLEY	PA	19067	13507	Wildcat Events Board	60108	Contracted Services	\$1,395.00
Paymetric	1225 Northmeadow Parkway	Roswell	GA	30076	30301	College Store	63002	Software maintenance	\$3,500.00
Payne Printing, Inc.	3235 Memorial Highway	Dallas	PA	18612	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$4,050.00
Payne Printing, Inc.	3235 Memorial Highway	Dallas	PA	18612	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,901.93
Payne Printing, Inc.	3235 Memorial Highway	Dallas	PA	18612	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,878.00
Payne Printing, Inc.	3235 Memorial Highway	Dallas	PA	18612	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$3,095.00
PBA	2509 North Front Street	HARRISBURG	PA	17110	10202	CD-Building Const Tech	65108	Accreditations	\$2,751.68
PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,317.19
PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,317.19

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PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,317.19
PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,317.19
PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,317.19
PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,317.19
PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,317.19
PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,293.33
PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,269.52
PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,269.52
PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,269.52
PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,269.52
PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,269.52
PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,269.52
PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,269.52
PCEA	One College Avenue	WILLIAMSPORT	PA	17701	00000	General	21922	Association Dues Withholding	\$12,256.72
PCEA	Fair Share Fees	WILLIAMSPORT	PA	17701	00000	General	21923	Fair Share Association Fee	\$1,208.75
PCEA	Fair Share Fees	WILLIAMSPORT	PA	17701	00000	General	21923	Fair Share Association Fee	\$1,208.75
PCEA	Fair Share Fees	WILLIAMSPORT	PA	17701	00000	General	21923	Fair Share Association Fee	\$1,208.75
PCEA	Fair Share Fees	WILLIAMSPORT	PA	17701	00000	General	21923	Fair Share Association Fee	\$1,208.75
PCEA	Fair Share Fees	WILLIAMSPORT	PA	17701	00000	General	21923	Fair Share Association Fee	\$1,208.75
PCEA	Fair Share Fees	WILLIAMSPORT	PA	17701	00000	General	21923	Fair Share Association Fee	\$1,208.75
PCEA	Fair Share Fees	WILLIAMSPORT	PA	17701	00000	General	21923	Fair Share Association Fee	\$1,208.75
PCEA	Fair Share Fees	WILLIAMSPORT	PA	17701	00000	General	21923	Fair Share Association Fee	\$1,208.50
Pearson Clinical Assessment	Ordering Dept	San Antonio	TX	78259	13102	Counseling & Career Services	61002	Instructional Supplies	\$1,060.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$15,200.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,930.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$2,668.75
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$10,816.75
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$31,245.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,162.50
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,162.50
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$51,000.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$12,750.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$4,250.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$8,500.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$30,625.59
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$18,428.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$12,000.10
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$5,996.25
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$2,275.35
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$3,400.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$6,611.90
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$12,285.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$23,988.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,620.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$96,423.24

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$2,895.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$14,096.85
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$3,198.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$43,435.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,393.55
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,372.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$8,802.80
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$21,143.85
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$2,569.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$8,393.70
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$49,961.25
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,611.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,164.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$3,172.65
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$4,734.75
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$12,161.25
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$6,098.50
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,413.50
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$5,136.30
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,484.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,590.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80104	Coll Store Purchase-Used Text	\$5,461.85
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,247.24
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,378.25
Peco Sales Inc	P O Box 8122	JACKSON	MS	39284-8122	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,593.56
Peco Sales Inc	P O Box 8122	JACKSON	MS	39284-8122	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,099.21
Peirce-Phelps, Inc	2551-A Carolean Drive	STATE COLLEGE	PA	18501	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$5,699.60
Peirce-Phelps, Inc	2551-A Carolean Drive	STATE COLLEGE	PA	18501	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$5,699.60
Peirce-Phelps, Inc	2551-A Carolean Drive	STATE COLLEGE	PA	18501	30207	Dauphin Hall	63006	Building Maintenance	\$1,468.88
Penn Cabling Services Inc	1636 Almond Street	WILLIAMSPORT	PA	17701	19203	ITS Network Services	60108	Contracted Services	\$12,496.76
Penn College Foundation	One College Avenue	WILLIAMSPORT	PA	17701	10504	ICET-Manufacturing	61002	Instructional Supplies	\$2,625.00
Penn College Foundation	One College Avenue	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,203.00
Penn College Foundation	One College Avenue	WILLIAMSPORT	PA	17701	23101	Revenue	46101	Release from Restrictions	\$6,000.00
Penn State	Marcellus Center	UNIVERSITY PARK	PA	16802	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$1,794.54
Penn State	Marcellus Center	UNIVERSITY PARK	PA	16802	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$1,454.20
Penn State	Marcellus Center	UNIVERSITY PARK	PA	16802	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$1,850.34
Penn State	Marcellus Center	UNIVERSITY PARK	PA	16802	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$1,908.40
Penn State	Marcellus Center	UNIVERSITY PARK	PA	16802	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$1,886.73
Penn State	Marcellus Center	UNIVERSITY PARK	PA	16802	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$1,819.69
Penn State	Marcellus Center	UNIVERSITY PARK	PA	16802	31250	Natural Gas Ed & Training Ctr	65116	Miscellaneous Expense	\$609.23
Penn State	Marcellus Center	UNIVERSITY PARK	PA	16802	31250	Natural Gas Ed & Training Ctr	65116	Miscellaneous Expense	\$586.40
Penn State	Fayette Eberly Campus	Lemont Furnace	PA	15456-1025	31250	Natural Gas Ed & Training Ctr	65116	Miscellaneous Expense	\$1,330.21
Penn State	Marcellus Center	UNIVERSITY PARK	PA	16802	31250	Natural Gas Ed & Training Ctr	65116	Miscellaneous Expense	\$560.33
Penn State	Marcellus Center	UNIVERSITY PARK	PA	16802	31250	Natural Gas Ed & Training Ctr	65116	Miscellaneous Expense	\$525.30
Penn State	Marcellus Center	UNIVERSITY PARK	PA	16802	31250	Natural Gas Ed & Training Ctr	65116	Miscellaneous Expense	\$57.45

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Penn State	University Drive	UNIVERSITY PARK	PA	16802	00000	General	13505	Travel Advances	\$2,600.00
Penn State Expo	2010 Greenwood Street	Harrisburg	PA	17104	11202	Madigan Library	60108	Contracted Services	\$2,052.00
Penn State Extension	Venango County	Franklin	PA	16323	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$1,069.21
Penn State Extension	Venango County	Franklin	PA	16323	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$1,064.41
Penn State University	1031 Edgecomb Avenue	York	PA	17403-3326	31116	Mgt & Leadership	60114	Consulting Services	\$2,172.00
Penn State University	101 Innovation Boulevard	UNIVERSITY PARK	PA	16802	10503	ICET-Electronics	60110	Contracted Instruction	\$11,232.00
Penn State University	College of Medicine MC G230	HERSHEY	PA	17033	10305	HS-Physician Assistant	61002	Instructional Supplies	\$12,300.00
Penn State University	Information Tech Services	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$30,058.61
Penn State University	Information Tech Services	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$20,039.07
Penn State University	Office of the Bursar	UNIVERSITY PARK	PA	16802-1227	19101	Academic Computing	63002	Software maintenance	\$27,536.77
Penn State University	Office of the Bursar	UNIVERSITY PARK	PA	16802-1227	19202	ITS Desktop Computing	63002	Software maintenance	\$3,059.64
Penn State University	Office of the Bursar	UNIVERSITY PARK	PA	16802-1227	23302	Employee Benefits	52408	Tuition Subsidy-PSU	\$93,705.75
Penn State University	Office of the Bursar	UNIVERSITY PARK	PA	16802-1227	23302	Employee Benefits	52408	Tuition Subsidy-PSU	\$405,096.00
Penn State University	Office of the Bursar	UNIVERSITY PARK	PA	16802-1227	23302	Employee Benefits	52408	Tuition Subsidy-PSU	\$389,708.75
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	61330	Computer Software Non Capital	\$405.40
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$3,648.60
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$3,750.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$2,750.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$336.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$1,072.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$25,000.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$1,019.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$6,863.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$3,999.50
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$210.50
Pennsylvania Aggregates and Concrete	3509 North Front Street	Harrisburg	PA	17110	10201	CD-Construction Mgmt	62404	Student Testing Fee Expense	\$4,200.00
Pennsylvania Business Central	1001 University Drive	State College	PA	16801	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,895.00
Pennsylvania Business Central	1001 University Drive	State College	PA	16801	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,895.00
Pennsylvania Business Central	1001 University Drive	State College	PA	16801	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,495.00
Pennsylvania Business Central	1001 University Drive	State College	PA	16801	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,350.00
Pennsylvania Business Central	1001 University Drive	State College	PA	16801	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,895.00
Pennsylvania Farm Show Complex & Expo Center	HARRISBURG	HARRISBURG	PA	17110-9443	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,000.00
Pennsylvania State University	230 HUB-Robeson Center	University Park	PA	16802	13506	College Programs	60108	Contracted Services	\$2,550.00
Pennsylvania State University	General Stores	UNIVERSITY PARK	PA	16802-1119	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,240.50
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$3,613.52
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$3,011.60
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,278.89
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,393.92
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,273.50
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,675.27
Penstan	Division of Hajoca	STATE COLLEGE	PA	16801	10207	CD-HVAC	61002	Instructional Supplies	\$2,652.07
Penstan	Division of Hajoca	STATE COLLEGE	PA	16801	10207	CD-HVAC	61002	Instructional Supplies	\$2,652.07
People Admin Inc	805 Las Cimas Parkway	AUSTIN	TX	78746	19203	ITS Network Services	60108	Contracted Services	\$65,084.00
People Admin Inc	805 Las Cimas Parkway	AUSTIN	TX	78746	19203	ITS Network Services	60108	Contracted Services	\$43,909.85
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,312.28

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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	\$1,464.75
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,511.67
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,528.05
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$2,876.16
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,259.70
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$2,220.68
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,098.50
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,113.84
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,100.58
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,242.90
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,354.78
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,071.02
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30411	Fresh-ATHS	80202	Dining Services-Food Purchases	\$1,376.88
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,045.20
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,577.94
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,299.48
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,916.00
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,705.30
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,300.46
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,002.56
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,068.56
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,572.45
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,494.69
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,763.58
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,386.80
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,399.70
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$795.60
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,461.26
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,506.92
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,317.46
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,076.88
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,513.89
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,274.68
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,680.64
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,379.04
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,286.41
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,116.84
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,413.23
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,113.92
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,335.28
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,295.77
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,612.80
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,503.36
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,142.88
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,169.41

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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	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,329.42
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,122.50
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,299.86
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,495.20
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,218.71
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,389.57
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,234.35
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,103.32
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,428.10
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,560.64
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,369.41
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,013.28
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,645.52
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,985.03
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,148.92
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,523.56
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,046.64
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,311.01
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,065.32
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,476.68
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,064.32
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,097.16
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,398.68
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$962.24
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,621.75
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,072.00
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,116.88
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,765.86
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,425.09
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,181.91
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,196.76
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,520.10
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,103.24
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,277.63
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,538.12
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,049.31
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,387.96
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$959.77
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,869.94
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$2,585.02
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$2,021.08
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,074.20
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,343.08
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,410.73
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,465.13

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,137.59
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,355.78
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,365.08
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,087.62
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,254.25
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,270.98
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,168.92
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,548.00
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,336.38
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,129.87
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,193.56
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$941.49
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,151.86
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,499.03
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,160.74
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,268.66
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,139.15
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,599.83
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,262.16
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,115.50
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,764.84
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,215.79
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,510.84
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,113.52
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,014.46
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,056.27
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,297.61
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,480.14
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,685.80
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,008.56
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,047.56
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,218.44
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,442.60
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,006.51
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,492.15
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,070.60
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,183.12
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,398.35
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,069.96
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,180.91
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,026.79
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,109.02
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,444.07
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,168.40
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,090.34

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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	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,113.88
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,267.54
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,176.56
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$883.18
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,867.56
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,270.98
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,040.50
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,171.78
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$947.73
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,362.55
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,322.64
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,024.82
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,183.67
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,039.76
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,494.20
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,038.76
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,139.07
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30407	CC Commons	80204	Dining Services-Paper/Chemical	\$102.30
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$224.25
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30411	Fresh-ATHS	80204	Dining Services-Paper/Chemical	\$86.55
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$229.10
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$117.10
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$56.00
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$280.25
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$86.55
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$81.70
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$142.55
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$86.55
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$112.00
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$86.55
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$107.15
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$56.00
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$142.55
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$193.70
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$249.70
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$142.55
Peters Painting & Sandblasting	R D 2, Box 4	Lock Haven	PA	17745	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$11,295.64
Phantom Entertainment	50 Clay Road	Carlisle	PA	17015	13507	Wildcat Events Board	60108	Contracted Services	\$2,500.00
PHH Vehicle Management Services	16388 Collection Center Drive	Chicago	IL	60693	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$8,600.00
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$1,140.00
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$2,880.00
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	90105	Non-Instructional Equipment	\$6,599.00
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	61030	Non-Instructional Supplies	\$4,682.00
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	61030	Non-Instructional Supplies	\$3,479.00
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$1,936.29

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Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$1,105.78
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$1,071.96
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$3,106.02
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$1,957.17
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$5,854.00
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$4,438.87
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$1,790.71
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$9,491.07
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$4,247.35
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$1,753.93
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$8,749.93
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$3,275.17
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$1,598.12
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$10,866.23
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$1,144.72
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$2,207.27
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$4,539.14
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$3,774.49
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$8,144.81
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$1,793.04
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$3,185.40
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$1,476.78
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$6,637.57
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$3,620.79
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$6,606.16
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$4,149.14
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$1,780.76
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$8,676.43
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$1,131.11
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$2,319.36
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$1,353.91
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$1,278.44
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$2,866.40
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$2,953.97
Phillips Supply House Inc	431 Hepburn Street	WILLIAMSPORT	PA	17701	19205	ITS Document Services	63008	Preventive Maintenance	\$4,616.78
Piccolo Trattoria Catering	800 R Denow Road	Pennington	NJ	08534	35405	WEDnet GFT	62204	Public/Corporate Relations	\$1,028.25
Piccolo Trattoria Catering	800 R Denow Road	Pennington	NJ	08534	35405	WEDnet GFT	62204	Public/Corporate Relations	\$1,028.25
Pine Creek Equipment	Training & Consulting	WELLSBORO	PA	16901	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$1,636.16
Pine Creek Equipment	Training & Consulting	WELLSBORO	PA	16901	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$1,638.16
Pine Creek Equipment	Training & Consulting	WELLSBORO	PA	16901	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$1,958.85
Pine Creek Equipment	Training & Consulting	WELLSBORO	PA	16901	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$2,186.84
Pine Creek Equipment	Training & Consulting	WELLSBORO	PA	16901	31250	Natural Gas Ed & Training Ctr	60110	Contracted Instruction	\$4,456.04
Pine Creek Equipment	Training & Consulting	WELLSBORO	PA	16901	35102	Fed Grants-Academic Support	60108	Contracted Services	\$3,450.00
Pine Creek Equipment	Training & Consulting	WELLSBORO	PA	16901	35102	Fed Grants-Academic Support	60108	Contracted Services	\$3,450.00
Pine Creek Equipment	Training & Consulting	WELLSBORO	PA	16901	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,500.00

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Pine Creek Equipment	Training & Consulting	WELLSBORO	PA	16901	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,950.00
Pine Creek Equipment	Training & Consulting	WELLSBORO	PA	16901	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,950.00
Pine Creek Equipment	Training & Consulting	WELLSBORO	PA	16901	35102	Fed Grants-Academic Support	60108	Contracted Services	\$1,141.06
Pine Creek Equipment	Training & Consulting	WELLSBORO	PA	16901	35102	Fed Grants-Academic Support	60108	Contracted Services	\$3,450.00
Pine Creek Equipment	Training & Consulting	WELLSBORO	PA	16901	35102	Fed Grants-Academic Support	60108	Contracted Services	\$3,450.00
Pine Creek Equipment	Training & Consulting	WELLSBORO	PA	16901	35102	Fed Grants-Academic Support	60108	Contracted Services	\$3,450.00
Pine Creek Equipment	Training & Consulting	WELLSBORO	PA	16901	35102	Fed Grants-Academic Support	61002	Instructional Supplies	\$11.99
PIOGA	115 VIP Drive Suite 210	Wexford	PA	15090	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,620.00
Pitman Company	753 Springdale Drive	EXTON	PA	19341	10605	SHVC-Art	61002	Instructional Supplies	\$1,004.82
Pitman Company	753 Springdale Drive	EXTON	PA	19341	10605	SHVC-Art	61002	Instructional Supplies	\$1,464.90
Pitman Company	753 Springdale Drive	EXTON	PA	19341	10605	SHVC-Art	61002	Instructional Supplies	\$2,492.34
Pittsburgh Air Systems Inc	Controls Division	Pittsburgh	PA	15205	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,393.60
Pittsburgh Air Systems Inc	Controls Division	Pittsburgh	PA	15205	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,394.56
Pittsburgh Post-Gazette	Credit Department	Pittsburgh	PA	15230-0566	15404	Human Resources	62202	Publicity & Advertising	\$1,467.00
Pittsburgh Post-Gazette	Credit Department	Pittsburgh	PA	15230-0566	15404	Human Resources	62202	Publicity & Advertising	\$1,579.00
Pittsburgh Post-Gazette	Credit Department	Pittsburgh	PA	15230-0566	15404	Human Resources	62202	Publicity & Advertising	\$1,495.00
Plastic Concepts & Innovations	1658A Marsh Harbor Ln.	MT PLEASANT	SC	29464	31152	Plastics-Training	60110	Contracted Instruction	\$4,546.57
Plumbmaster Inc	51 Lacrue Avenue	CONCORDVILLE	PA	19331	30203	Campus View	63006	Building Maintenance	\$704.13
Plumbmaster Inc	51 Lacrue Avenue	CONCORDVILLE	PA	19331	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$815.52
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,297.80
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$7,006.00
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	30301	College Store	80120	College Store Purchase-Freight	\$90.00
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	10302	HS-Nursing	61002	Instructional Supplies	\$1,583.99
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	10302	HS-Nursing	61002	Instructional Supplies	\$1,351.29
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$20,000.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$20,000.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$20,000.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$20,000.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$20,000.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$1,235.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$25,000.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$20,000.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$20,000.00
Potter County Educational	Council	COUDERSPORT	PA	16915	31141	NC Health Sciences	63208	Facilities Rental	\$3,200.00
Potter County Educational	Council	COUDERSPORT	PA	16915	31141	NC Health Sciences	62030	Printing & Duplicating	\$277.08
Potter County Educational	Council	COUDERSPORT	PA	16915	31141	NC Health Sciences	62204	Public/Corporate Relations	\$100.00
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$112,305.97
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,618.98
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63104	City Gas	\$2,442.48
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,584.11
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,374.00
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$117,561.46
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,833.64
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$3,299.91
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,535.26
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$3,904.26

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,833.64
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$128,320.28
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$7,711.72
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$4,646.50
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,677.41
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$149,954.88
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$137,167.60
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$7,239.81
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$4,324.44
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,561.40
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,030.63
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$125,511.49
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$6,757.03
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,832.30
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$4,822.65
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,007.40
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,007.27
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,066.15
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$117,599.83
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$6,196.69
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$5,069.64
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,621.63
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,127.34
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,123.75
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,077.50
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,186.07
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,455.39
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$111,062.86
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$3,048.43
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$5,069.50
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,387.84
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$137,873.76
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$7,315.42
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,230.84
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,044.72
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,000.99
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,344.92
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,053.17
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,115.82
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,017.34
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,016.74
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,157.68
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,199.24
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,269.10
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,085.05

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PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,014.63
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,285.39
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,138.87
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$2,846.33
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$5,827.02
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,755.65
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,055.15
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,012.02
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,018.19
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,520.47
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,017.86
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$116,718.81
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$6,255.59
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$4,775.86
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,775.52
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,715.71
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$132,517.22
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$7,180.88
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$3,998.22
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,490.58
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,941.06
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,459.42
Premier Agendas Inc	2000 Kentucky Street	BELLINGHAM	WA	98226	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$10,830.00
Pride of the Hills Mfg	8275 SR 514	Big Prairie	OH	44611	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$19,200.00
Print-O-Stat Inc	Suite 210	MECHANICSBURG	PA	17055-4837	15545	General Services ES-Motorpool	63010	Equipment Repairs	\$1,577.30
Prism Engineering	Suite 100	HORSHAM	PA	19044	19101	Academic Computing	63002	Software maintenance	\$3,100.00
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,068.55
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,341.50
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,627.28
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,341.50
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,884.71
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,341.50
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,341.50
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,043.44
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,645.00
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,341.50
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,605.00
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,341.50
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$3,385.50
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,444.30
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$3,385.50
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,341.50
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,736.75
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,645.00
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$109.47

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	10802	TNRT-Automotive	61002	Instructional Supplies	\$985.23
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,278.08
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$4,402.08
Probe Master Inc	215 Denny Way	EL CAJON	CA	92020	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,388.24
Probe Master Inc	215 Denny Way	EL CAJON	CA	92020	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,284.82
Probe Master Inc	215 Denny Way	EL CAJON	CA	92020	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,975.50
PROCONEX	103 Enterprise Drive	Royersford	PA	19468	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$5,289.32
Professional Landcare Network	PO Box 1020	SEWICKLEY	PA	15143	13505	Student Organizations	65133	Student Travel	\$1,013.40
Professional Petroleum Service	2500 New Lawn Avenue	WILLIAMSPORT	PA	17701	23902	Capital Projects	90203	Demolition Costs	\$8,495.00
Professional Petroleum Service	2500 New Lawn Avenue	WILLIAMSPORT	PA	17701	23902	Capital Projects	90203	Demolition Costs	\$4,866.95
Professional Petroleum Service	2500 New Lawn Avenue	WILLIAMSPORT	PA	17701	23902	Capital Projects	90203	Demolition Costs	\$2,197.75
Pronto Mail Service	310 Grove Street	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	60108	Contracted Services	\$2,529.90
Proquest LLC	6216 Payshere Circle	CHICAGO	IL	60674	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,850.00
Proquest LLC	6216 Payshere Circle	CHICAGO	IL	60674	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$54,420.00
Proquest LLC	6216 Payshere Circle	CHICAGO	IL	60674	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$9,310.00
PSU/University Libraries	512 Paterno Library	UNIVERSITY PARK	PA	16802	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$3,500.00
Pull'r Holding Company, LLC	1000 Greenleaf Avenue	Elk Grove Vlg	IL	60007	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,494.18
Pure Environmental Solutions	3060 North Valley Pike	Harrisonburg	VA	22802	30201	Residence Life Administration	60108	Contracted Services	\$1,720.00
Purpose1 Inc	309 South 10th Street	Lemoyme	PA	17043	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,389.60
Purpose1 Inc	309 South 10th Street	Lemoyme	PA	17043	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,084.80
Purpose1 Inc	309 South 10th Street	Lemoyme	PA	17043	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,016.00
Purpose1 Inc	309 South 10th Street	Lemoyme	PA	17043	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,084.80
Purpose1 Inc	309 South 10th Street	Lemoyme	PA	17043	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$11,993.52
Qualtrics Labs Inc	2250 N University Pkwy	Provo	UT	84604-7575	19202	ITS Desktop Computing	63002	Software maintenance	\$6,500.00
Quest	Bloomsburg University	BLOOMSBURG	PA	17815	30201	Residence Life Administration	62150	Staff Development	\$3,446.00
Quikrete-Harrisburg	5517 Snyderstown Road	PAXINOS	PA	17860	10206	CD-Masonry	61002	Instructional Supplies	\$1,939.00
Quikrete-Harrisburg	5517 Snyderstown Road	PAXINOS	PA	17860	10206	CD-Masonry	61002	Instructional Supplies	\$2,199.00
Quikrete-Harrisburg	5517 Snyderstown Road	PAXINOS	PA	17860	10206	CD-Masonry	61002	Instructional Supplies	\$2,024.00
Quikrete-Harrisburg	5517 Snyderstown Road	PAXINOS	PA	17860	10206	CD-Masonry	61002	Instructional Supplies	\$2,584.00
R & R Seamless Gutter LLC	705 Carey Hill Road	Montoursville	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,875.00
R & R Tent Rentals	3530 Lycoming Creek Road	COGAN STATION	PA	17728	13211	Summer Orientation	63206	Non Instructional Equip Rental	\$1,775.00
R & S Northeast LLC	8407 Austin Tracy Road	FOUNTAIN RUN	KY	42133	13215	College Health Services	61030	Non-Instructional Supplies	\$132.14
R & S Northeast LLC	8407 Austin Tracy Road	FOUNTAIN RUN	KY	42133	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,409.01
R & S Northeast LLC	8407 Austin Tracy Road	FOUNTAIN RUN	KY	42133	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,472.44
R & S Northeast LLC	8407 Austin Tracy Road	FOUNTAIN RUN	KY	42133	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,992.38
R & S Northeast LLC	8407 Austin Tracy Road	FOUNTAIN RUN	KY	42133	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,436.74
R E Michel Company Inc	1699 Frederick Avenue	WILLIAMSPORT	PA	17701	30202	Village	63006	Building Maintenance	\$1,582.88
R E Michel Company Inc	1699 Frederick Avenue	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,045.72
R E Michel Company Inc	1699 Frederick Avenue	WILLIAMSPORT	PA	17701	15543	GS ES-Heating/Cooling/Plumbin	63006	Building Maintenance	\$1,436.94
R E Michel Company Inc	1699 Frederick Avenue	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,985.25
R E Michel Company Inc	1699 Frederick Avenue	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,003.04
R E Michel Company Inc	1699 Frederick Avenue	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$1,701.95
R E Michel Company Inc	1699 Frederick Avenue	WILLIAMSPORT	PA	17701	35301	Other Grants-Instructional	61002	Instructional Supplies	\$1,611.64
R E Michel Company Inc	1699 Frederick Avenue	WILLIAMSPORT	PA	17701	35301	Other Grants-Instructional	61002	Instructional Supplies	\$1,724.51
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,500.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,500.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,500.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$18,000.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,950.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,950.00
R J Walker Company	1555 North Keyser Avenue	SCRANTON	PA	18504-9664	10207	CD-HVAC	61002	Instructional Supplies	\$1,171.70
R.I.C.H. Inc.	Refract Install & Const Hq	Bernville	PA	19506	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,187.64
R.I.C.H. Inc.	Refract Install & Const Hq	Bernville	PA	19506	30301	College Store	80120	College Store Purchase-Freight	\$75.17
RAUWENDAAL EXTRUSION ENGINEE	ATTN CHRIS RAUWENDAAL	AUBURN	CA	95602-8908	31152	Plastics-Training	60110	Contracted Instruction	\$11,177.98
Ray Boston Productions Inc	PO Box 302	KILLINGTON	VT	05751	13211	Summer Orientation	60108	Contracted Services	\$2,500.00
RC Fine Foods	P O Box 236	BELLE MEAD	NJ	08502-0236	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,629.18
RC Fine Foods	P O Box 236	BELLE MEAD	NJ	08502-0236	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,145.02
Recognition Source Inc.	3109 E. Randol Mill Rd	ARLINGTON	TX	76011	17104	Facilities and Events	62204	Public/Corporate Relations	\$6,636.00
Red Rock Resort	11011 West Charleston Blvd	Las Vegas	NV	89135	10201	CD-Construction Mgmt	65133	Student Travel	\$2,038.38
Red Rock Resort	11011 West Charleston Blvd	Las Vegas	NV	89135	10201	CD-Construction Mgmt	62102	Travel	\$851.19
Reliable Glass Construction	938 Penn Avenue	ELYSBURG	PA	17824	30204	College West	63006	Building Maintenance	\$1,452.00
Reliable Glass Construction	938 Penn Avenue	ELYSBURG	PA	17824	30204	College West	63006	Building Maintenance	\$1,040.00
Reliable Glass Construction	938 Penn Avenue	ELYSBURG	PA	17824	15515	GS Renovations-Main	90206	Campus Improvements	\$3,300.00
ReSource Surgical Equipment LLC	4320 196th Street SW	Lynnwood	WA	98036	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$6,520.00
Resources Unlimited	2680 Berkshire Parkway	Clive	IA	50325	31116	Mgt & Leadership	61002	Instructional Supplies	\$1,401.00
Respondus	P O Box 3247	REDMOND	WA	98073-3247	19101	Academic Computing	61330	Computer Software Non Capital	\$2,463.00
Respondus	P O Box 3247	REDMOND	WA	98073-3247	19101	Academic Computing	63002	Software maintenance	\$4,190.00
Reynolds Iron Works Inc	157 Palmer Industrial Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$10,600.00
Rice Signs LLC	P O Drawer 3170	Auburn	AL	36831-3170	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,817.00
Richard Jara	130 River Landing Drive	Daniel Island	SC	29492	13211	Summer Orientation	60108	Contracted Services	\$1,750.00
Richardson	500 International Way	Springfield	OR	97477	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,944.00
Richardson	500 International Way	Springfield	OR	97477	30301	College Store	80120	College Store Purchase-Freight	\$87.63
Ritchie Industrial Sales	4343 West Columbia Avenue	Battle Creek	MI	49015	10504	ICET-Manufacturing	61002	Instructional Supplies	\$2,060.00
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$3,848.30
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,808.89
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$25,201.14
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,756.61
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,953.94
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$10,576.01
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$4,912.84
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$3,208.49
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,029.76
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$5,074.54
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$6,110.86
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$7,348.97
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,306.75
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,843.30
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$6,364.14
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$2,003.55
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$2,722.62

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,675.01
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,006.34
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,878.48
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$4,265.69
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,586.86
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$2,425.20
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,701.50
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,186.70
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$4,613.93
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,596.44
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,866.24
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$9,425.04
River Valley Transportation	1500 West Third Street	WILLIAMSPORT	PA	17701	11101	AP Academic Affairs-Admin	60106	Contracted Carriers	\$15,000.00
River Valley Transportation	1500 West Third Street	WILLIAMSPORT	PA	17701	11101	AP Academic Affairs-Admin	60106	Contracted Carriers	\$15,000.00
RJS Software Systems Inc	Suite 120	BURNSVILLE	MN	55337	19204	ITS Administrative Systems	63002	Software maintenance	\$6,480.67
Roger C Kipp & Associates	3C Owens Landing Ct.	Perryville	MD	21903	31150	Plastics Innov Res Ctr Admin	60114	Consulting Services	\$1,016.95
Roger C Kipp & Associates	3C Owens Landing Ct.	Perryville	MD	21903	31153	Thermoforming	60114	Consulting Services	\$1,375.70
Roger C Kipp & Associates	3C Owens Landing Ct.	Perryville	MD	21903	31150	Plastics Innov Res Ctr Admin	60114	Consulting Services	\$712.76
Roger C Kipp & Associates	3C Owens Landing Ct.	Perryville	MD	21903	31151	Plastics Testing	60114	Consulting Services	\$460.00
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,309.60
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,387.20
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$3,092.80
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$3,635.20
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,438.00
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,140.80
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,505.20
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,412.40
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,246.40
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,271.20
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,144.40
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,698.80
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,560.40
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,956.00
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,116.00
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	13105	Penn College Police Department	61060	Uniforms	\$1,500.00
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	61060	Uniforms	\$6,359.00
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	61060	Uniforms	\$1,300.00
Roles Amusement Co	892 John Brady Drive	Muncy	PA	17756	13506	College Programs	60108	Contracted Services	\$1,500.00
Rose Bank Winery	258 Durham Road	Newtown	PA	18940	35405	WEDnet GFT	62204	Public/Corporate Relations	\$1,200.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19101	Academic Computing	61004	Audio Visual Supplies	\$93.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19101	Academic Computing	61204	Classroom Furniture	\$1,321.20
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19101	Academic Computing	61204	Classroom Furniture	\$1,974.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19101	Academic Computing	61204	Classroom Furniture	\$1,185.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19101	Academic Computing	61204	Classroom Furniture	\$1,363.50
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19101	Academic Computing	60108	Contracted Services	\$125.00

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Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19102	Instructional Tech/Dist Lrn	60108	Contracted Services	\$125.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19101	Academic Computing	61002	Instructional Supplies	\$2,187.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19101	Academic Computing	61002	Instructional Supplies	\$4,065.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	10205	CD-Architectural Tech	61002	Instructional Supplies	\$9,345.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19101	Academic Computing	61002	Instructional Supplies	\$725.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19102	Instructional Tech/Dist Lrn	61030	Non-Instructional Supplies	\$2,187.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19102	Instructional Tech/Dist Lrn	61030	Non-Instructional Supplies	\$725.00
RS Means Construction	700 Longwater Drive	Norwell	MA	02061	30301	College Store	80102	Coll Store Purchase-New Text	\$4,748.50
RS Means Construction	700 Longwater Drive	Norwell	MA	02061	30301	College Store	80120	College Store Purchase-Freight	\$92.33
RS Means Construction	700 Longwater Drive	Norwell	MA	02061	19101	Academic Computing	63002	Software maintenance	\$7,040.00
Ruggieri Enterprises	DBA Spherion	WilliamSPORT	PA	17701	30301	College Store	60108	Contracted Services	\$1,193.45
Ruggieri Enterprises	DBA Spherion	WilliamSPORT	PA	17701	30301	College Store	60108	Contracted Services	\$5,732.60
Ruggieri Enterprises	DBA Spherion	WilliamSPORT	PA	17701	30301	College Store	60108	Contracted Services	\$3,814.05
Ruggieri Enterprises	DBA Spherion	WilliamSPORT	PA	17701	30301	College Store	60108	Contracted Services	\$4,601.68
Ruggieri Enterprises	DBA Spherion	WilliamSPORT	PA	17701	30301	College Store	60108	Contracted Services	\$3,621.89
Russ Entertainment Inc	1137 Poinsettia Drive	West Hollywood	CA	90046	11202	Madigan Library	60108	Contracted Services	\$4,000.00
Russ's Asphalt MaintenanceyRussell Gr	DbA Russ's Asphalt Maintenance	New Albany	PA	18833	15601	Parking Permit	90206	Campus Improvements	\$24,473.94
Rydin Decal Company	700 Phoenix Lake Avenue	STREAMWOOD	IL	60107	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$3,105.00
Safari Micro Inc.	2185 West Pecos Road	Chandler	AZ	85224	19203	ITS Network Services	61306	Server Hardware-Non Capital	\$6,932.00
Safari Micro Inc.	2185 West Pecos Road	Chandler	AZ	85224	19203	ITS Network Services	61306	Server Hardware-Non Capital	\$24,773.64
Safari Micro Inc.	2185 West Pecos Road	Chandler	AZ	85224	19203	ITS Network Services	61306	Server Hardware-Non Capital	\$1,425.85
Sage Publications Inc	2455 Teller Road	THOUSAND OAKS	CA	91359-9924	30301	College Store	80102	Coll Store Purchase-New Text	\$1,440.00
SAI	1106 Windfield Way	EI Dorado Hills	CA	95762	19203	ITS Network Services	60108	Contracted Services	\$7,116.00
Samsill Corporation	P O Box 11527	FORT WORTH	TX	76110-0527	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,221.48
Sandra Ludwig	705 Route 405 Highway	Hughesville	PA	17737	35204	St Grants-Gen Inst Support	60114	Consulting Services	\$5,500.00
Santa Fe Community College	6401 Richards Avenue	Santa Fe	NM	87508	35301	Other Grants-Instructional	60108	Contracted Services	\$4,999.00
Sassafras Software Inc	P O Box 150	Hanover	NH	03755	19101	Academic Computing	63002	Software maintenance	\$4,212.00
Sassafras Software Inc	P O Box 150	Hanover	NH	03755	19202	ITS Desktop Computing	63002	Software maintenance	\$2,808.00
Scantron	1313 Lone Oak Road	EAGAN	MN	55121	19204	ITS Administrative Systems	61030	Non-Instructional Supplies	\$4,171.78
Scantron	1313 Lone Oak Road	EAGAN	MN	55121	19204	ITS Administrative Systems	61030	Non-Instructional Supplies	\$1,829.10
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,091.04
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,027.38
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,796.98
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,292.38
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,160.88
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,482.06
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$16,496.13
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$3,520.00
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$43,474.27
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$3,520.00
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	35102	Fed Grants-Academic Support	61002	Instructional Supplies	\$17,303.60
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	10503	ICET-Electronics	61002	Instructional Supplies	\$3,566.64
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$2,500.00
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19101	Academic Computing	63002	Software maintenance	\$9,118.00
Schaedler Yesco DO NOT USE	USE VENDOR #2853	WILLIAMSPORT	PA	17701	10503	ICET-Electronics	61002	Instructional Supplies	\$2,400.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Schneider Electric	5081 COLLECTIONS CENTER DR	CHICAGO	IL	60693-5081	19201	ITS Administration	63008	Preventive Maintenance	\$8,288.72
School Datebooks	2880 US Highway 231 South	Lafayette	IN	47909-2874	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$10,060.46
School Guide Publications	210 North Avenue	New Rochelle	NY	10801-9990	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,020.00
Schoolcraft Publishing	750 Lake Cook Road	BUFFALO GROVE	IL	60089	30301	College Store	80102	Coll Store Purchase-New Text	\$1,512.00
Schrader Architectural Prodc	633 West Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$15,384.00
Schrader Architectural Prodc	633 West Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$6,334.00
Schrader Architectural Prodc	633 West Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,896.00
Schrader Architectural Prodc	633 West Third Street	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63012	Damage to Facilities	\$1,035.00
Science Spark	3663 Lone Dove Lane	Olivenhain	CA	92024	15302	Admissions	62306	Recruiting & Retention	\$7,500.00
Scott Electric	PO Box 660	Duncansville	PA	16635-0660	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,086.60
Scott Electric	PO Box 660	Duncansville	PA	16635-0660	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$112.30
Scott Electric	PO Box 660	Duncansville	PA	16635-0660	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,136.05
Scott Electric	PO Box 660	Duncansville	PA	16635-0660	10804	TNRT-Honda	61002	Instructional Supplies	\$205.95
Scott-Gross Company	100 Reading Avenue	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$4,464.80
Scott-Gross Company	100 Reading Avenue	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,424.83
Scott-Gross Company	100 Reading Avenue	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$2,007.50
Scott-Gross Company	100 Reading Avenue	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$2,005.40
Scott-Gross Company	100 Reading Avenue	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,364.33
Scott-Gross Company	100 Reading Avenue	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$2,058.75
Scott-Gross Company	100 Reading Avenue	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$4,174.75
Scott-Gross Company	100 Reading Avenue	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$3,052.50
Scott-Gross Company	100 Reading Avenue	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$4,050.00
Scott-Gross Company	100 Reading Avenue	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$7,466.25
Scott-Gross Company	100 Reading Avenue	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,870.00
Seneca Printing Express Inc	191 Howard Street	FRANKLIN	PA	16323	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$9,584.91
Service Wholesale	7937 School Road	CINCINNATI	OH	45249	30301	College Store	80106	Coll Store Purchase-Supplies	\$5,171.65
Service Wholesale	7937 School Road	CINCINNATI	OH	45249	30301	College Store	80106	Coll Store Purchase-Supplies	\$2,889.65
Service Wholesale	7937 School Road	CINCINNATI	OH	45249	30301	College Store	80106	Coll Store Purchase-Supplies	\$3,317.35
Seth Perrin	P O Box 73	White Deer	PA	17887-0073	00000	General	13510	Prepaid Expenses-AP	\$2,500.00
Sheraton Bucks County Hotel	400 Oxford Valley Road	Langhorne	PA	19047	35405	WEDnet GFT	62204	Public/Corporate Relations	\$5,000.00
Sheraton Bucks County Hotel	400 Oxford Valley Road	Langhorne	PA	19047	35405	WEDnet GFT	62204	Public/Corporate Relations	\$9,370.97
SHI International Corp	33 Knightsbridge Road	PISCATAWAY	NJ	08854	19202	ITS Desktop Computing	63002	Software maintenance	\$6,708.38
SHI International Corp	33 Knightsbridge Road	PISCATAWAY	NJ	08854	19202	ITS Desktop Computing	63002	Software maintenance	\$1,200.00
Signs & Designs	953 Market Street	WILLIAMSPORT	PA	17701	30301	College Store	61030	Non-Instructional Supplies	\$2,404.00
Signs and Displays Warehouse	3211 Broad Street	San Luis Obispo	CA	93401	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$2,197.30
Sikorsky Aircraft	Attn: Accounts Payable	Stratford	CT	06497	31114	Transportation	40301	Tuition-Continuing Education	\$18,020.00
Silver State Trailways	701 Fee Ana Street	Placentia	CA	92870	13530	Archery	65132	Athletic Trips	\$5,718.28
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	30207	Dauphin Hall	63006	Building Maintenance	\$2,301.00
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	30206	Rose Street Apartments	63006	Building Maintenance	\$1,274.00
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,472.00
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15515	GS Renovations-Main	90206	Campus Improvements	\$9,623.00
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15515	GS Renovations-Main	90206	Campus Improvements	\$32,928.32
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$15,256.51
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$3,910.00
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$1,160.25

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SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$11,296.02
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$9,842.00
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,079.03
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$37,299.00
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$7,643.00
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$6,727.00
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$4,790.59
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$4,790.61
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$36,826.00
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,079.03
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$4,790.61
SimplexGrinnell LP	4700 Westport Drive	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$4,790.61
Simplified Entertainment	2335 Shamrock Road	SKANEATELES	NY	13152	13507	Wildcat Events Board	60108	Contracted Services	\$1,800.00
Simplified Entertainment	2335 Shamrock Road	SKANEATELES	NY	13152	13507	Wildcat Events Board	60108	Contracted Services	\$2,000.00
Simtronics Corporation	P O Box 38	Little Silver	NJ	07739-0038	35102	Fed Grants-Academic Support	60108	Contracted Services	\$29,675.00
Simutech Systems	PO Box 7212	Beaverton	OR	97007	35301	Other Grants-Instructional	61330	Computer Software Non Capital	\$3,595.00
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$2,460.00
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$1,640.00
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$1,578.50
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	13536	Men's Soccer	65116	Miscellaneous Expense	\$3,822.20
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30406	Wrapture	90105	Non-Instructional Equipment	\$3,639.10
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30413	Penn Central	90105	Non-Instructional Equipment	\$1,870.00
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30413	Penn Central	90105	Non-Instructional Equipment	\$4,430.50
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30405	Nature's Cove	90105	Non-Instructional Equipment	\$2,075.10
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	19207	ITS Shipping & Receiving	90105	Non-Instructional Equipment	\$2,210.50
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30404	Keystone DR Daily Functions	90105	Non-Instructional Equipment	\$1,438.20
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30404	Keystone DR Daily Functions	90105	Non-Instructional Equipment	\$1,419.10
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30411	Fresh-ATHS	61030	Non-Instructional Supplies	\$2,200.10
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30407	CC Commons	61030	Non-Instructional Supplies	\$1,474.76
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30404	Keystone DR Daily Functions	61030	Non-Instructional Supplies	\$3,950.00
Sirius Computer Solutions Inc	Suite 300	WILLIAMSPORT	PA	17701	19204	ITS Administrative Systems	63002	Software maintenance	\$1,644.00
Sirsidynix	400 W. 5050 North	PROVO	UT	84604	11202	Madigan Library	60312	License Fee	\$52,575.86
Sitech Allegheny	4491 Chambers Hill Road	Harrisburg	PA	17111	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$69,099.00
Skills USA PA	507 Marjorie Mae Street	STATE COLLEGE	PA	16803	11101	AP Academic Affairs-Admin	52606	Faculty Grant Funds	\$155.00
Skills USA PA	507 Marjorie Mae Street	STATE COLLEGE	PA	16803	11101	AP Academic Affairs-Admin	65133	Student Travel	\$1,395.00
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,175.91
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80120	College Store Purchase-Freight	\$67.01
Smarthinking	Suite 301	WASHINGTON	DC	20036	19101	Academic Computing	60108	Contracted Services	\$33,000.00
Smartpractice	3400 East McDowell Road	PHOENIX	AZ	85008	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,541.33
Smartpractice	3400 East McDowell Road	PHOENIX	AZ	85008	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,584.33
Smartpractice	3400 East McDowell Road	PHOENIX	AZ	85008	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$1,462.02
Smartpractice	3400 East McDowell Road	PHOENIX	AZ	85008	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,357.04
Smith Radio LLC	835 First Avenue	WILLIAMSPORT	PA	17701	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$1,932.98
Smith Radio LLC	835 First Avenue	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$3,275.13
Smith Radio LLC	835 First Avenue	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,590.55

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Smith Radio LLC	835 First Avenue	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$2,726.50
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80102	Coll Store Purchase-New Text	\$13,114.29
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,647.65
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,411.41
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,172.15
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,499.00
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$12,188.06
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,991.28
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,962.77
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,647.65
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,243.84
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,033.15
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,209.36
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,320.04
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,651.58
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,755.85
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,015.67
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,143.38
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$6,081.84
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,577.14
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,550.05
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,284.50
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,981.20
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,699.71
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,061.92
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,445.29
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,322.31
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,793.79
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,557.86
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,609.40
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,215.13
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,765.76
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,926.57
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,498.70
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$85,990.84
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,501.80
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,391.48
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,696.47
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,722.23
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,459.09
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$20,658.90
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,522.74
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,229.24
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,062.15
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,578.72

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$13,200.72
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$22,985.70
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,275.39
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,968.03
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,375.93
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,622.24
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$18,344.24
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$86,249.94
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,381.30
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$45,231.84
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,076.78
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$7,439.58
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$60,404.16
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$21,072.90
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,695.88
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,856.96
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,508.68
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,166.40
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	10802	TNRT-Automotive	61002	Instructional Supplies	\$2,432.77
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	10803	TNRT-Ford	61002	Instructional Supplies	\$345.00
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$13.10
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	10802	TNRT-Automotive	61002	Instructional Supplies	\$4,640.77
Snap on Industrial	21755 Network Place	CHICAGO	IL	60673-1217	10803	TNRT-Ford	61002	Instructional Supplies	\$528.00
Snap-On Industrial	A Div of Idsc Holdings Llc	CRYSTAL LAKE	IL	60039	19101	Academic Computing	63002	Software maintenance	\$2,061.00
Snider & Associates	10139 Royalton Road	North Royalton	OH	44133	15515	GS Renovations-Main	90206	Campus Improvements	\$24,107.16
Social Policy Research Associates	1333 Broadway	Oakland	CA	94612	35102	Fed Grants-Academic Support	60108	Contracted Services	\$12,416.17
Social Policy Research Associates	1333 Broadway	Oakland	CA	94612	35102	Fed Grants-Academic Support	60108	Contracted Services	\$13,444.16
Social Policy Research Associates	1333 Broadway	Oakland	CA	94612	35102	Fed Grants-Academic Support	60108	Contracted Services	\$13,922.68
Social Policy Research Associates	1333 Broadway	Oakland	CA	94612	35102	Fed Grants-Academic Support	60108	Contracted Services	\$18,956.80
Social Policy Research Associates	1333 Broadway	Oakland	CA	94612	35102	Fed Grants-Academic Support	60108	Contracted Services	\$22,793.19
Social Policy Research Associates	1333 Broadway	Oakland	CA	94612	35102	Fed Grants-Academic Support	60108	Contracted Services	\$16,591.78
Social Policy Research Associates	1333 Broadway	Oakland	CA	94612	35102	Fed Grants-Academic Support	60108	Contracted Services	\$23,212.88
Social Policy Research Associates	1333 Broadway	Oakland	CA	94612	35102	Fed Grants-Academic Support	60108	Contracted Services	\$20,534.64
Social Policy Research Associates	1333 Broadway	Oakland	CA	94612	35102	Fed Grants-Academic Support	60108	Contracted Services	\$13,372.41
Social Policy Research Associates	1333 Broadway	Oakland	CA	94612	35102	Fed Grants-Academic Support	60108	Contracted Services	\$6,734.76
Sodick Inc	1605 North Penny Lane	SCHAUMBURG	IL	60173	10504	ICET-Manufacturing	63010	Equipment Repairs	\$1,213.25
Softmart Inc	450 Acorn Lane	DOWNINGTOWN	PA	19335-3040	19203	ITS Network Services	61306	Server Hardware-Non Capital	\$1,968.46
Softmart Inc	450 Acorn Lane	DOWNINGTOWN	PA	19335-3040	19203	ITS Network Services	61306	Server Hardware-Non Capital	\$1,980.00
SolarWinds	7171 Southwest Parkway	AUSTIN	TX	78735	19203	ITS Network Services	61334	Server Software-Non Capital	\$8,552.05
Solid Technologies	650 Sentry Parkway	Blue Bell	PA	19422	13103	SMART Girls Conference	61002	Instructional Supplies	\$1,661.00
Solmetric Corp	117 Morris Street	Sebastopol	CA	95472	11101	AP Academic Affairs-Admin	61002	Instructional Supplies	\$3,378.50
South Central Community Action	153 North Stratton Street	GETTYSBURG	PA	17325	35301	Other Grants-Instructional	65134	Travel Non Employee	\$1,812.10
Spangenburg Engravers	2060 Leisure Acres Road	Allenwood	PA	17810-9314	17104	Facilities and Events	62204	Public/Corporate Relations	\$1,778.00
Spartan Surfaces	131 Industry #2	Forest Hill	MD	21050	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,728.58
Spartan Surfaces	131 Industry #2	Forest Hill	MD	21050	15515	GS Renovations-Main	90206	Campus Improvements	\$6,200.72

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Spartan Surfaces	131 Industry #2	Forest Hill	MD	21050	15515	GS Renovations-Main	90206	Campus Improvements	\$22,967.88
Special Occasion Florals	617 Washington Blvd	WILLIAMSPORT	PA	17701	11101	AP Academic Affairs-Admin	65109	Commencement	\$666.00
Special Occasion Florals	617 Washington Blvd	WILLIAMSPORT	PA	17701	17104	Facilities and Events	62204	Public/Corporate Relations	\$414.00
Specialty Prod and Insulation	2 Stevens Road	WILKES-BARRE	PA	18702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,052.52
Specialty Prod and Insulation	2 Stevens Road	WILKES-BARRE	PA	18702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,851.60
Specialty Prod and Insulation	2 Stevens Road	WILKES-BARRE	PA	18702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$25.00
Specialty Prod and Insulation	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$2,479.44
Specialty Prod and Insulation	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,541.12
Specialty Prod and Insulation	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$4,048.64
Specialty Prod and Insulation	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,900.80
Specialty Prod and Insulation	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,749.60
Spectrum	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	30401	Dining Services	80206	Dining Svcs-Uniforms/Aprons	\$1,031.00
Spectrum	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	13506	College Programs	62202	Publicity & Advertising	\$1,292.25
Spectrum	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	15302	Admissions	62202	Publicity & Advertising	\$1,990.00
Spectrum	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	13506	College Programs	62202	Publicity & Advertising	\$1,379.65
Spectrum	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	15302	Admissions	62202	Publicity & Advertising	\$1,237.50
Spectrum	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,779.75
Spectrum	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,332.65
Spectrum	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	13554	Intramural Athletics	65123	Trophies & Awards	\$1,167.50
Spectrum	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	30201	Residence Life Administration	61060	Uniforms	\$1,029.00
Spectrum Associates	69 Bohac Street	Swoyersville	PA	18704-2210	13106	Career Fair	63206	Non Instructional Equip Rental	\$8,435.00
Spectrum Associates	69 Bohac Street	Swoyersville	PA	18704-2210	13106	Career Fair	63206	Non Instructional Equip Rental	\$8,220.00
Spoerke Curriculum Services	224 Ridge Road	COGAN STATION	PA	17728	35204	St Grants-Gen Inst Support	60114	Consulting Services	\$5,000.00
Spokes ME, LLC	DBA SpokesU	Oklahoma City	OK	73112	15302	Admissions	60108	Contracted Services	\$8,629.00
Springshare	31 Greylock Drive	Gansevoort	NY	12831	11202	Madigan Library	60312	License Fee	\$2,324.00
Staedtler-Mars Limited	Dept 0244	LOS ANGELES	CA	90084-0244	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,683.11
Staedtler-Mars Limited	Dept 0244	LOS ANGELES	CA	90084-0244	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,438.50
Staedtler-Mars Limited	Dept 0244	LOS ANGELES	CA	90084-0244	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,228.75
Staedtler-Mars Limited	Dept 0244	LOS ANGELES	CA	90084-0244	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,705.20
Standard & Poor's	2542 Collection Center Drive	Chicago	IL	60693	23301	General Institutional	60108	Contracted Services	\$3,500.00
Standard Pennant Company	109 West Main Street	Big Run	PA	15715	13215	College Health Services	62202	Publicity & Advertising	\$1,855.65
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$2,254.98
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$4,340.33
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$6,279.68
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$3,526.56
Starfire Corporation	682 Cole Road	Carrolltown	PA	15722	13211	Summer Orientation	60108	Contracted Services	\$5,500.00
Stark State College	6200 Frank Ave NW	North Canton	OH	44720	35104	Fed Grants-Gen Inst Support	65134	Travel Non Employee	\$1,242.39
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	23302	Employee Benefits	52302	Retirement-State (SERS)	\$5,625.30
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21929	SERS Buy Back Withholding	\$8.52
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21929	SERS Buy Back Withholding	\$8.52
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21929	SERS Buy Back Withholding	\$8.52
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21929	SERS Buy Back Withholding	\$8.52
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21929	SERS Buy Back Withholding	\$8.52
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21929	SERS Buy Back Withholding	\$8.52
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21929	SERS Buy Back Withholding	\$8.52

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State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$34,423.12
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$79,421.20
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$32,849.60
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$75,934.04
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$33,074.24
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$76,101.98
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$32,196.59
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$74,435.72
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$33,024.58
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$76,370.60
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$32,372.03
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$74,829.00
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$32,387.06
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$72,430.04
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$31,845.22
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$73,037.15
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$33,056.02
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$74,961.79
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$31,779.98
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$72,963.55
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$29,797.60
State Employee's Retirement	System	HARRISBURG	PA	17101-1716	00000	General	21908	State Retirement Withholding	\$68,606.55
Steckley Cleaning Contractors	675 Mowery Road	DANVILLE	PA	17821	10410	BH-Non Academic	60108	Contracted Services	\$1,280.00
Steckley Cleaning Contractors	675 Mowery Road	DANVILLE	PA	17821	30404	Keystone DR Daily Functions	63008	Preventive Maintenance	\$460.00
Steckley Cleaning Contractors	675 Mowery Road	DANVILLE	PA	17821	30405	Nature's Cove	63008	Preventive Maintenance	\$360.00
Steckley Cleaning Contractors	675 Mowery Road	DANVILLE	PA	17821	30407	CC Commons	63008	Preventive Maintenance	\$460.00
Steckley Cleaning Contractors	675 Mowery Road	DANVILLE	PA	17821	30411	Fresh-ATHS	63008	Preventive Maintenance	\$220.00
Steckley Cleaning Contractors	675 Mowery Road	DANVILLE	PA	17821	30413	Penn Central	63008	Preventive Maintenance	\$220.00
Steckley Cleaning Contractors	675 Mowery Road	DANVILLE	PA	17821	30415	Capitol Eatery	63008	Preventive Maintenance	\$1,310.00
Steve Waldman Electric Inc	345 East Southern Avenue	South Williamsport	PA	17702	15543	GS ES-Heating/Cooling/Plumbin	63006	Building Maintenance	\$1,670.00
Steven Barclay Agency	12 Western Avenue	Petaluma	CA	94952	17101	Office of the President-Admin	62150	Staff Development	\$13,500.00
Steve's Saw Repair	PO Box 101	Muncy Valley	PA	17758	10702	TNRT-Forestry	61002	Instructional Supplies	\$1,353.08
Stockade Consulting Group Inc	650 Franklin Street	Schenectady	NY	12305	21103	Alumni Relations Office	60108	Contracted Services	\$7,012.50
Stockade Consulting Group Inc	650 Franklin Street	Schenectady	NY	12305	21103	Alumni Relations Office	60108	Contracted Services	\$3,798.55
Stockade Consulting Group Inc	650 Franklin Street	Schenectady	NY	12305	21103	Alumni Relations Office	60108	Contracted Services	\$3,800.87
Stored Value Solutions	101 Bullitt Lane	Louisville	KY	40222	30301	College Store	80120	College Store Purchase-Freight	\$7.86
Stored Value Solutions	101 Bullitt Lane	Louisville	KY	40222	30301	College Store	60406	Credit Card/Bank Fees	\$1,180.00
Struers Inc	24766 Detroit Road	Westlake	OH	44145	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$17,729.90
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$2,508.09
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$2,679.62
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$2,672.08
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$2,178.86
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$1,863.12
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$3,232.65
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$3,690.00

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Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$3,280.01
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$2,758.47
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$1,454.69
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$2,598.36
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$2,339.27
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$2,649.62
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$1,806.65
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$1,781.70
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$1,555.51
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$2,005.18
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$1,814.61
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$2,519.20
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$1,471.65
Suburban Propane	P O Box 60	Milton	PA	17847	10706	TNRT-Heavy Equip	61054	Fuel	\$1,312.48
Suburban Propane	P O Box 60	Milton	PA	17847	15546	Utilities-Earth Science	63102	Fuel Oil	\$1,570.35
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$1,957.68
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$1,961.21
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$1,941.00
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$1,526.83
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$2,504.01
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$1,435.56
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$3,648.08
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$1,887.34
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$2,518.75
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$3,090.19
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$2,211.23
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$1,859.28
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$2,205.19
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$2,437.69
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$2,533.93
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$2,997.68
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$2,390.32
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$2,930.66
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$2,564.86
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$2,498.09
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$2,507.36
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$2,886.97
Suburban Propane	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$3,342.19
Suburban Propane	P O Box 60	Milton	PA	17847	35102	Fed Grants-Academic Support	61002	Instructional Supplies	\$1,011.11
SULLIVAN COUNTY SCHOOL	DISTRICT	LAPORTE	PA	18626	15202	Outreach K-12	61002	Instructional Supplies	\$3,360.00
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,382.83
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,535.00
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,584.38
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,076.77
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,723.00

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Sunbury Motor Company	943 North Fourth Street	SUNBURY	PA	17801	15506	General Srv Main-Motor Pool	90104	Vehicles	\$23,550.00
Sunbury Motor Company	943 North Fourth Street	SUNBURY	PA	17801	15506	General Srv Main-Motor Pool	90104	Vehicles	\$22,997.00
Sunken Treasure Scuba Center	664 Geiler Hollow Road	JERSEY SHORE	PA	17740	10307	HS-Physical Fitness Spc	63208	Facilities Rental	\$2,500.00
Sunken Treasure Scuba Center	664 Geiler Hollow Road	JERSEY SHORE	PA	17740	10307	HS-Physical Fitness Spc	63208	Facilities Rental	\$2,875.00
Sunnen	P O Box 952481	Saint Louis	MO	63195	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,023.80
Super 8 Motel	3108 N Broadway	Pittsburg	KS	66762	10504	ICET-Manufacturing	65133	Student Travel	\$1,240.80
Super 8 Motel	3108 N Broadway	Pittsburg	KS	66762	10504	ICET-Manufacturing	62102	Travel	\$413.60
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	10706	TNRT-Heavy Equip	61054	Fuel	\$3,879.11
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	10706	TNRT-Heavy Equip	61054	Fuel	\$2,209.54
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	10706	TNRT-Heavy Equip	61054	Fuel	\$2,255.08
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	10706	TNRT-Heavy Equip	61054	Fuel	\$3,403.30
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	10706	TNRT-Heavy Equip	61054	Fuel	\$3,266.71
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	10706	TNRT-Heavy Equip	61054	Fuel	\$3,817.28
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	10706	TNRT-Heavy Equip	61054	Fuel	\$1,162.76
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15546	Utilities-Earth Science	63102	Fuel Oil	\$1,366.61
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15546	Utilities-Earth Science	63102	Fuel Oil	\$1,213.77
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$1,230.00
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,416.00
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$1,812.90
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$1,517.00
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,748.60
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,124.50
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,459.47
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,540.95
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,415.20
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,044.90
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,410.50
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,044.90
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,578.77
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,444.80
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,587.16
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,228.48
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,451.06
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$1,640.50
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$3,171.10
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$3,159.70
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,460.36
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,541.60
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,817.50
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$1,967.94
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$1,445.40
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,540.80
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,323.30
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$2,206.31
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	15501	General Srv Main-Admin	61056	Gasoline	\$1,801.18

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Superior Plus Energy Svcs	112 Broad Street	Montoursville	PA	17754-0128	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,519.22
Susquehanna Crane Service	200 Arch Street	WILLIAMSPORT	PA	17701	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$1,785.08
Susquehanna Gallery & Frame Shoppe	310 South Main Street	Jersey Shore	PA	17740	17103	College Wide Activities	61230	Minor Works of Art	\$4,250.00
Susquehanna Health	Financial Services	WILLIAMSPORT	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$3,678.20
Susquehanna Health	Financial Services	WILLIAMSPORT	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$2,545.45
Susquehanna Health	Financial Services	WILLIAMSPORT	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$3,237.34
Susquehanna Health	Financial Services	WILLIAMSPORT	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$3,225.85
Susquehanna Health	Financial Services	WILLIAMSPORT	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$2,545.45
Susquehanna Health	Financial Services	WILLIAMSPORT	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$2,545.45
Susquehanna Health	Financial Services	WILLIAMSPORT	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$2,545.45
Susquehanna Health	ACLS/CPR Education	WILLIAMSPORT	PA	17701	13215	College Health Services	61002	Instructional Supplies	\$3,790.00
Susquehanna Health Cancer Center	Susquehanna Health Foundation	Williamsport	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,300.00
Susquehanna Motor Company Inc	PO Box 55	WEST MILTON	PA	17886	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,072.43
Susquehanna Motor Company Inc	PO Box 55	WEST MILTON	PA	17886	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$472.93
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$13,601.68
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$7,722.00
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$7,722.00
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$10,515.00
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$7,722.00
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,471.05
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$5,148.00
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$7,277.60
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$3,861.00
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$8,762.40
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	63010	Equipment Repairs	\$1,245.25
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$7,524.59
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,433.75
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,241.25
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13506	College Programs	60106	Contracted Carriers	\$1,691.61
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13535	Golf	60106	Contracted Carriers	\$1,080.11
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13539	Tennis	60106	Contracted Carriers	\$1,298.53
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,248.12
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,155.26
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,402.49
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,265.80
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,057.64
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13506	College Programs	60106	Contracted Carriers	\$1,074.99
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13221	USCAA Championships	60106	Contracted Carriers	\$3,426.04
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,251.01
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,876.37
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,279.86
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,207.88
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$834.94
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$834.93
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,174.92

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,397.84
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13505	Student Organizations	60106	Contracted Carriers	\$1,271.09
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13506	College Programs	60106	Contracted Carriers	\$5,419.41
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13221	USCAA Championships	60106	Contracted Carriers	\$1,533.81
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$2,051.04
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,250.90
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$512.73
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$512.72
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,014.12
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,014.12
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,253.27
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,098.32
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13506	College Programs	60106	Contracted Carriers	\$1,643.77
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13557	Club Sports	60106	Contracted Carriers	\$1,138.58
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13505	Student Organizations	60106	Contracted Carriers	\$1,859.00
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,755.77
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$730.34
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$730.35
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13557	Club Sports	60106	Contracted Carriers	\$1,414.47
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,239.10
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13530	Archery	60106	Contracted Carriers	\$1,360.95
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$2,208.58
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13506	College Programs	60106	Contracted Carriers	\$1,910.56
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13530	Archery	60106	Contracted Carriers	\$2,458.67
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13539	Tennis	60106	Contracted Carriers	\$1,305.43
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$1,822.59
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13530	Archery	60106	Contracted Carriers	\$2,897.06
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$1,566.05
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$1,453.71
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$1,354.07
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$1,874.02
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$1,664.24
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$1,014.79
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13221	USCAA Championships	60106	Contracted Carriers	\$3,569.95
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	10402	BH-Baking/Pastry Arts	65130	Student Field Trips	\$2,238.20
Swank Motion Pictures Inc	10795 Watson Road	ST LOUIS	MO	63127-1012	30201	Residence Life Administration	63110	Cable Service	\$15,271.00
Switchfoot Touring Inc	3310 West End Avenue	Nashville	TN	37203	13506	College Programs	60108	Contracted Services	\$40,000.00
Symplicity Corporation	1560 Wilson Boulevard	ARLINGTON	VA	22209	30201	Residence Life Administration	60108	Contracted Services	\$13,318.75
Symplicity Corporation	1560 Wilson Boulevard	ARLINGTON	VA	22209	19101	Academic Computing	63002	Software maintenance	\$8,500.00
TA Instruments	Waters LLC	New Castle	DE	19720	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$49,910.00
TARPCO	390 Portage Blvd	KENT	OH	44240	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$1,615.00
Tax Collection Lycoming County	PO Box 640	Wellsboro	PA	16901	23301	General Institutional	60304	Property Tax Expense	\$1,535.32
TaxACT	c/o Blucora, Inc	Bellevue	WA	98004	19101	Academic Computing	63002	Software maintenance	\$1,305.99
Taylor & Francis Group LLC	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80102	Coll Store Purchase-New Text	\$1,615.24
Taylor & Francis Group LLC	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80102	Coll Store Purchase-New Text	\$1,039.60

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Taylor & Francis Group LLC	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80102	Coll Store Purchase-New Text	\$137.24
Taylor & Francis Group LLC	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80102	Coll Store Purchase-New Text	\$1,072.54
Taylor & Francis Group LLC	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80120	College Store Purchase-Freight	\$47.79
Taylor & Francis Group LLC	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80120	College Store Purchase-Freight	\$32.94
Taylor & Francis Group LLC	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80120	College Store Purchase-Freight	\$1,010.60
TBE Inc	2607 Deodate Road	Elizabethtown	PA	17033	13507	Wildcat Events Board	60108	Contracted Services	\$2,309.00
TCI Environmental Services Inc	100 North Wilkes-Barre Blvd	WILKES-BARRE	PA	18702	15501	General Srv Main-Admin	60108	Contracted Services	\$1,734.00
TCP Global	6695 Rasha Street	San Diego	CA	92121-2241	10612	SHVC-Industrial Design	61030	Non-Instructional Supplies	\$1,364.34
Tdata	60 Grace Drive	Powell	OH	43065	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,409.95
Teaching Strategies LLC	7101 Wisconsin Avenue	Bethesda	MD	20814	30301	College Store	80102	Coll Store Purchase-New Text	\$2,248.75
Teaching Strategies LLC	7101 Wisconsin Avenue	Bethesda	MD	20814	30301	College Store	80120	College Store Purchase-Freight	\$269.85
Techmart Computer Products Inc	1424 Odenton Road	ODENTON	MD	21113	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,157.84
Techmart Computer Products Inc	1424 Odenton Road	ODENTON	MD	21113	30301	College Store	80106	Coll Store Purchase-Supplies	\$30,227.28
Techmart Computer Products Inc	1424 Odenton Road	ODENTON	MD	21113	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$9,600.00
Techmart Computer Products Inc	1424 Odenton Road	ODENTON	MD	21113	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,713.36
Techmart Computer Products Inc	1424 Odenton Road	ODENTON	MD	21113	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,752.00
Technifold USA	4 Wisteria Road	Lafayette	NJ	07848	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,122.00
Techsmith Corporation	2405 Woodlake Drive	OKEMOS	MI	48864-5910	19202	ITS Desktop Computing	63002	Software maintenance	\$1,795.00
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$6,460.40
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,048.41
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,764.25
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,173.28
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,938.12
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,532.30
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$7,617.34
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$10,796.40
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$22,557.36
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,059.50
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$8,950.50
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$40,913.40
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,679.37
Techstreet	3916 Rancho Drive	ANN ARBOR	MI	48108	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,926.00
TestEquity LLC	6100 Condor Drive	Moorpark	CA	93021	10503	ICET-Electronics	61002	Instructional Supplies	\$1,174.50
Texas Book Company	2601 King Street	GREENVILLE	TX	75402	30301	College Store	80102	Coll Store Purchase-New Text	\$10,266.45
Texas Book Company	2601 King Street	GREENVILLE	TX	75402	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,737.73
Texas Refinery Corporation	1649 French Creek Road	New Albany	PA	18833	15601	Parking Permit	90206	Campus Improvements	\$72,491.20
The Athon Group Inc	401 Marsh Lane	OXFORD	AL	36203	31152	Plastics-Training	60110	Contracted Instruction	\$13,508.13
The Athon Group Inc	401 Marsh Lane	OXFORD	AL	36203	31152	Plastics-Training	60110	Contracted Instruction	\$13,149.52
The Athon Group Inc	401 Marsh Lane	OXFORD	AL	36203	31152	Plastics-Training	60110	Contracted Instruction	\$13,401.10
The Athon Group Inc	401 Marsh Lane	OXFORD	AL	36203	31152	Plastics-Training	60110	Contracted Instruction	\$10,440.71
The Athon Group Inc	401 Marsh Lane	OXFORD	AL	36203	31152	Plastics-Training	60110	Contracted Instruction	\$10,964.24
The Athon Group Inc	401 Marsh Lane	OXFORD	AL	36203	31152	Plastics-Training	60110	Contracted Instruction	\$4,337.94
The Athon Group Inc	401 Marsh Lane	OXFORD	AL	36203	31152	Plastics-Training	60110	Contracted Instruction	\$10,616.23
The Bank of New York Mellon	Corporate Trust Department	Pittsburgh	PA	15251-9013	23301	General Institutional	60406	Credit Card/Bank Fees	\$2,650.00
The Bank of New York Mellon	Corporate Trust Department	Pittsburgh	PA	15251-9013	23301	General Institutional	60406	Credit Card/Bank Fees	\$6,968.00

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The Bank of New York Mellon	Corporate Trust Department	Pittsburgh	PA	15251-9013	23301	General Institutional	60406	Credit Card/Bank Fees	\$2,750.00
The Bank of New York Mellon	Corporate Trust Department	Pittsburgh	PA	15251-9013	23301	General Institutional	65116	Miscellaneous Expense	\$3,710.00
The Bank of New York Mellon	Corporate Trust Department	Pittsburgh	PA	15251-9013	23301	General Institutional	65116	Miscellaneous Expense	\$2,650.00
The Bank of New York Mellon	Corporate Trust Department	Pittsburgh	PA	15251-9013	23301	General Institutional	65116	Miscellaneous Expense	\$2,650.00
The Barn Fabric Center	1108 Vine Avenue	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	63006	Building Maintenance	\$2,660.00
The Barn Fabric Center	1108 Vine Avenue	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,200.00
The CBORD Group Inc	61 Brown Road	ITHACA	NY	14850	30401	Dining Services	90121	Computer Software Capital	\$26,752.32
The CBORD Group Inc	61 Brown Road	ITHACA	NY	14850	30401	Dining Services	61330	Computer Software Non Capital	\$2,390.00
The CBORD Group Inc	61 Brown Road	ITHACA	NY	14850	30401	Dining Services	61330	Computer Software Non Capital	\$5,835.00
The CBORD Group Inc	61 Brown Road	ITHACA	NY	14850	19101	Academic Computing	60108	Contracted Services	\$3,885.00
The CBORD Group Inc	61 Brown Road	ITHACA	NY	14850	19203	ITS Network Services	60108	Contracted Services	\$2,390.00
The CBORD Group Inc	61 Brown Road	ITHACA	NY	14850	30401	Dining Services	80204	Dining Services-Paper/Chemical	\$143.95
The CBORD Group Inc	61 Brown Road	ITHACA	NY	14850	30401	Dining Services	61030	Non-Instructional Supplies	\$11,390.00
The CBORD Group Inc	61 Brown Road	ITHACA	NY	14850	30401	Dining Services	61030	Non-Instructional Supplies	\$1,133.24
The CBORD Group Inc	61 Brown Road	ITHACA	NY	14850	30401	Dining Services	63134	On-Line Computer Service	\$8,564.25
The CBORD Group Inc	61 Brown Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$7,580.84
The CBORD Group Inc	61 Brown Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$5,588.90
The CBORD Group Inc	61 Brown Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$30,467.34
The CBORD Group Inc	61 Brown Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$21,308.29
The CBORD Group Inc	61 Brown Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$4,192.00
The CBORD Group Inc	61 Brown Road	ITHACA	NY	14850	30201	Residence Life Administration	63002	Software maintenance	\$12,256.20
The Chronicle of Higher Ed	1255 23rd Street NW	WASHINGTON	DC	20037	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5,840.00
The College Agency	7907 Stafford Trail	Savage	MN	55378-4308	13507	Wildcat Events Board	60108	Contracted Services	\$1,600.00
THE COLLEGE BOARD	3700 CRESTWOOD PKWY NW	DULUTH	GA	30096	15302	Admissions	65116	Miscellaneous Expense	\$1,211.42
THE COLLEGE BOARD	3700 CRESTWOOD PKWY NW	DULUTH	GA	30096	15302	Admissions	65116	Miscellaneous Expense	\$31,544.72
The Douglas Stewart Company	2402 Advance Road	MADISON	WI	53704	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,610.22
The Fitness Headquarters	548 East Northampton Street	WILKES-BARRE	PA	18702	13550	Fitness Center	63010	Equipment Repairs	\$1,278.22
The Fitness Headquarters	548 East Northampton Street	WILKES-BARRE	PA	18702	13550	Fitness Center	63010	Equipment Repairs	\$2,018.77
The Harbour Group LLC	25 E Central Avenue	SPRINGBORO	OH	45066	00000	General	22509	Intern'l Insurance Payable	\$3,550.00
The Harbour Group LLC	25 E Central Avenue	SPRINGBORO	OH	45066	00000	General	22509	Intern'l Insurance Payable	\$3,120.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	00000	General	21809	Accrued Workers Comp Ins.	\$45,186.70
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	00000	General	21809	Accrued Workers Comp Ins.	\$34,144.70
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	00000	General	21809	Accrued Workers Comp Ins.	\$34,144.70
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	00000	General	21809	Accrued Workers Comp Ins.	\$34,144.70
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	00000	General	21809	Accrued Workers Comp Ins.	\$34,144.70
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	00000	General	21809	Accrued Workers Comp Ins.	\$34,144.70
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	00000	General	21809	Accrued Workers Comp Ins.	\$34,144.70
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	00000	General	21809	Accrued Workers Comp Ins.	\$34,144.70
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	00000	General	21809	Accrued Workers Comp Ins.	\$34,144.70
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$115,389.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$37,811.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$37,811.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$33,696.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$23,289.00

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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	17703-1087	23301	General Institutional	60502	Insurance	\$11,062.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$92,176.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$168,969.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$2,500.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$9,205.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$53,409.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$37,811.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$37,811.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$37,811.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$37,811.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$37,811.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$37,811.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$37,811.00
The Lavin Agency Inc.	1123 Broadway, Suite 1107	New York	NY	10010	17101	Office of the President-Admin	62150	Staff Development	\$10,000.00
The McGraw-Hill Companies	P O Box 545	BLACKLICK	OH	43004-0545	31141	NC Health Sciences	61002	Instructional Supplies	\$2,402.28
The McGraw-Hill Companies	P O Box 545	BLACKLICK	OH	43004-0545	31141	NC Health Sciences	61002	Instructional Supplies	\$2,435.60
The McGraw-Hill Companies	P O Box 545	BLACKLICK	OH	43004-0545	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,537.92
The McGraw-Hill Companies	P O Box 545	BLACKLICK	OH	43004-0545	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$20,906.64
The McGraw-Hill Companies	Sweets	HARLAN	IA	51593-5234	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,485.00
The Morning Call Inc	101 North Sixth Street	ALLENTOWN	PA	18105-1260	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,509.57
The Morning Call Inc	101 North Sixth Street	ALLENTOWN	PA	18105-1260	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,374.57
The Patriot News	2020 Technology Parkway	Mechanicsburg	PA	17050	15404	Human Resources	62202	Publicity & Advertising	\$1,159.40
The Patriot News	2020 Technology Parkway	Mechanicsburg	PA	17050	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,181.76
The Patriot News	2020 Technology Parkway	Mechanicsburg	PA	17050	15404	Human Resources	62202	Publicity & Advertising	\$1,589.10
The Patriot News	2020 Technology Parkway	Mechanicsburg	PA	17050	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,200.00
The Patriot News	2020 Technology Parkway	Mechanicsburg	PA	17050	15404	Human Resources	62202	Publicity & Advertising	\$1,159.40
The Patriot News	2020 Technology Parkway	Mechanicsburg	PA	17050	15404	Human Resources	62202	Publicity & Advertising	\$1,462.22
The Westin Governor Morris	Morristown	Morristown	NJ	07960	10201	CD-Construction Mgmt	65133	Student Travel	\$786.60
The Westin Governor Morris	Morristown	Morristown	NJ	07960	10201	CD-Construction Mgmt	62102	Travel	\$752.10
Thomas B. Hill Sr.	823 Railroad St	Jersey Shore	PA	17740-8507	30204	College West	63006	Building Maintenance	\$3,200.00
Thomas Gill	11 Shawnee Road	BLOOMSBURG	PA	17815	13103	SMART Girls Conference	60114	Consulting Services	\$1,125.00
Thomas P O'Connor City Treasurer	City of Williamsport	Williamsport	PA	17703-1283	23301	General Institutional	60304	Property Tax Expense	\$3,742.94
Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	10410	BH-Non Academic	61002	Instructional Supplies	\$1,048.09
Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	10410	BH-Non Academic	61002	Instructional Supplies	\$1,962.91
Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	10410	BH-Non Academic	61002	Instructional Supplies	\$1,796.82
Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	10410	BH-Non Academic	61002	Instructional Supplies	\$1,312.42
Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	10410	BH-Non Academic	61002	Instructional Supplies	\$1,271.96
Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	10410	BH-Non Academic	61002	Instructional Supplies	\$1,294.26
Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	10410	BH-Non Academic	61002	Instructional Supplies	\$1,250.80
Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	21110	Fund Raising Events	61030	Non-Instructional Supplies	\$1,602.83
Thompson's Outdoor PoweryEquipment	1026 Franklin Street	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63010	Equipment Repairs	\$1,434.00
Thomson Reuters Inc	5400 Data Court	Ann Arbor	MI	48108	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$4,960.00
Thomson West	West Payment Center	CAROL STREAM	IL	60197-6292	30301	College Store	80102	Coll Store Purchase-New Text	\$2,280.00
Thyssen Krupp Online Metals, Llc	56-B Grumbacher Road	YORK	PA	17402	30207	Dauphin Hall	63006	Building Maintenance	\$1,823.00
Thyssen Krupp Online Metals, Llc	56-B Grumbacher Road	YORK	PA	17402	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,087.70

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Thyssen Krupp Online Metals, Llc	56-B Grumbacher Road	YORK	PA	17402	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$7,112.25
Thyssen Krupp Online Metals, Llc	56-B Grumbacher Road	YORK	PA	17402	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$7,112.25
Thyssen Krupp Online Metals, Llc	56-B Grumbacher Road	YORK	PA	17402	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$7,112.25
Thyssen Krupp Online Metals, Llc	56-B Grumbacher Road	YORK	PA	17402	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$7,112.25
Tichenor College Textbook Co	5005 N State Road 37 Business	BLOOMINGTON	IN	47404-1626	30301	College Store	80104	Coll Store Purchase-Used Text	\$8,263.11
Tichenor College Textbook Co	5005 N State Road 37 Business	BLOOMINGTON	IN	47404-1626	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,562.08
Tim Dumas	316 Trotters Ridge Drive	Raleigh	NC	27614	35405	WEDnet GFT	62204	Public/Corporate Relations	\$2,500.00
Tim Grindle Insulation	90 Pittsburgh Street	Uniontown	PA	15401	35301	Other Grants-Instructional	65134	Travel Non Employee	\$1,166.03
Time Advance	61 Broadway, Suite 3024	New York	NY	10006	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$8,835.00
TKM Repair & Maintenance	809 Highland Drive	TYRONE	PA	16686	19205	ITS Document Services	63010	Equipment Repairs	\$1,435.38
TKM Repair & Maintenance	809 Highland Drive	TYRONE	PA	16686	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,855.32
Todd Devin Food Equipment	668 Stony Hill Road	Yardley	PA	19067	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$11,408.00
Todd Devin Food Equipment	668 Stony Hill Road	Yardley	PA	19067	15501	General Srv Main-Admin	90105	Non-Instructional Equipment	\$5,561.82
Todd Devin Food Equipment	668 Stony Hill Road	Yardley	PA	19067	30415	Capitol Eatery	90105	Non-Instructional Equipment	\$17,083.00
Todd Devin Food Equipment	668 Stony Hill Road	Yardley	PA	19067	30408	Wildcat Express	90105	Non-Instructional Equipment	\$5,164.00
Todd Devin Food Equipment	668 Stony Hill Road	Yardley	PA	19067	30404	Keystone DR Daily Functions	90105	Non-Instructional Equipment	\$1,808.00
Todd Devin Food Equipment	668 Stony Hill Road	Yardley	PA	19067	30404	Keystone DR Daily Functions	90105	Non-Instructional Equipment	\$7,393.00
Todd Devin Food Equipment	668 Stony Hill Road	Yardley	PA	19067	30409	Bookmarks	90105	Non-Instructional Equipment	\$15,780.00
Todd Devin Food Equipment	668 Stony Hill Road	Yardley	PA	19067	30409	Bookmarks	61030	Non-Instructional Supplies	\$1,118.00
Todd Devin Food Equipment	668 Stony Hill Road	Yardley	PA	19067	30404	Keystone DR Daily Functions	61030	Non-Instructional Supplies	\$4,072.00
Tony's Delicatessen	508 Washington Boulevard	WILLIAMSPORT	PA	17701	31250	Natural Gas Ed & Training Ctr	65105	Meal Expense	\$1,459.01
Tony's Delicatessen	508 Washington Boulevard	WILLIAMSPORT	PA	17701	31152	Plastics-Training	65105	Meal Expense	\$1,063.00
Total Video Products Inc.	414 Southgate Court	MICKLETON	NJ	08056	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$5,824.80
Toyota Motor Sales USA	TIS Cust Spprt; MS S-203	Torrance	CA	90509-2991	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,095.00
Trane US Inc	Harrisburg Parts Ctr	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,253.80
Trane US Inc	Harrisburg Parts Ctr	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,640.25
Trane US Inc	Harrisburg Parts Ctr	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$7,867.11
Trane US Inc	Harrisburg Parts Ctr	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$10,217.00
Traveltyme Inc	3021 Bethel Road	COLUMBUS	OH	43220	11101	AP Academic Affairs-Admin	52606	Faculty Grant Funds	\$400.00
Traveltyme Inc	3021 Bethel Road	COLUMBUS	OH	43220	11101	AP Academic Affairs-Admin	52606	Faculty Grant Funds	\$1,090.00
Traveltyme Inc	3021 Bethel Road	COLUMBUS	OH	43220	11101	AP Academic Affairs-Admin	65133	Student Travel	\$3,600.00
Traveltyme Inc	3021 Bethel Road	COLUMBUS	OH	43220	11101	AP Academic Affairs-Admin	65133	Student Travel	\$6,561.00
Travers Tool Co Inc	128-15 26th Avenue	FLUSHING	NY	11354	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,367.58
Travers Tool Co Inc	128-15 26th Avenue	FLUSHING	NY	11354	10504	ICET-Manufacturing	61002	Instructional Supplies	\$2,535.96
Tri-Dim Filter Corporation	Suite 100	ALLENTOWN	PA	18106	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,416.00
Tri-Dim Filter Corporation	Suite 100	ALLENTOWN	PA	18106	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,119.90
Tri-Dim Filter Corporation	Suite 100	ALLENTOWN	PA	18106	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,534.00
Tri-Dim Filter Corporation	Suite 100	ALLENTOWN	PA	18106	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,122.00
Tri-Dim Filter Corporation	Suite 100	ALLENTOWN	PA	18106	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,701.75
Tri-Dim Filter Corporation	Suite 100	ALLENTOWN	PA	18106	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$5,277.50
Triple Crown Remodeling Inc.	6240 Rose Valley Road	Trout Run	PA	17771	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$5,760.00
Triple Crown Remodeling Inc.	6240 Rose Valley Road	Trout Run	PA	17771	15515	GS Renovations-Main	90206	Campus Improvements	\$13,585.00
TruTech Tools (TM)	P O Box 19013	Akron	OH	44319	35101	Federal Grants-Instructional	61002	Instructional Supplies	\$3,250.00
Tucker Manufacturing	613 Second Avenue SE	Cedar Rapids	IA	52406	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,047.03
Turbobits.Com	1000 Old Country Circle #115	Windsor Locks	CT	06096	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$2,645.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Twin Hydraulics, Llc	8035 20th Ave SW	Montevideo	MN	56265	11101	AP Academic Affairs-Admin	61002	Instructional Supplies	\$2,291.00
Twin Oak Nurseries	884 State Route 14	Trout Run	PA	17771	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,800.00
Tyco Integrated Security	290 Corporate Drive	Reading	PA	19605	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$3,365.00
Tyco Integrated Security	290 Corporate Drive	Reading	PA	19605	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$9,106.00
Tyco Integrated Security	290 Corporate Drive	Reading	PA	19605	19203	ITS Network Services	63008	Preventive Maintenance	\$2,817.00
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$2,427.60
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$4,893.60
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$470.36
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$3,880.67
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$5,885.26
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$569.22
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$4,388.72
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$7,917.35
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$894.64
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$11,866.64
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$1,780.68
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$5,156.25
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$8,824.26
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$21,071.19
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$3,813.15
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$10,023.39
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$25,941.13
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$5,072.97
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$19,102.80
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$43,339.22
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$8,090.81
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$35,749.21
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$6,283.14
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$15,263.54
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$28,123.28
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$4,903.75
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$10,688.63
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$5,499.22
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$13,544.63
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$2,439.30
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$8,952.09
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$1,218.25
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$3,511.37
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$5,125.48
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$419.77
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$2,206.00
UGI Penn Natural Gas Inc	PO Box 15533	Wilmington	DE	19886-5533	30206	Rose Street Apartments	63104	City Gas	\$3,964.29
UGI Penn Natural Gas Inc	PO Box 15533	Wilmington	DE	19886-5533	30206	Rose Street Apartments	63104	City Gas	\$3,964.29
UGI Penn Natural Gas Inc	PO Box 15533	Wilmington	DE	19886-5533	30206	Rose Street Apartments	63104	City Gas	\$3,964.29
UGI Penn Natural Gas Inc	PO Box 15533	Wilmington	DE	19886-5533	30206	Rose Street Apartments	63104	City Gas	\$3,964.29

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
UGI Penn Natural Gas Inc	PO Box 15533	Wilmington	DE	19886-5533	30206	Rose Street Apartments	63104	City Gas	\$3,964.29
UGI Penn Natural Gas Inc	PO Box 15533	Wilmington	DE	19886-5533	30206	Rose Street Apartments	63104	City Gas	\$3,964.29
UGI Penn Natural Gas Inc	PO Box 15533	Wilmington	DE	19886-5533	30206	Rose Street Apartments	63104	City Gas	\$3,964.29
UGI Penn Natural Gas Inc	PO Box 15533	Wilmington	DE	19886-5533	30206	Rose Street Apartments	63104	City Gas	\$3,964.29
UGI Penn Natural Gas Inc	PO Box 15533	Wilmington	DE	19886-5533	30206	Rose Street Apartments	63104	City Gas	\$3,964.29
United Parcel Service	PO Box 7247-0244	PHILADELPHIA	PA	19170-0001	30301	College Store	80120	College Store Purchase-Freight	\$11.53
United Parcel Service	PO Box 7247-0244	PHILADELPHIA	PA	19170-0001	30301	College Store	80120	College Store Purchase-Freight	\$38.42
United Parcel Service	PO Box 7247-0244	PHILADELPHIA	PA	19170-0001	30301	College Store	80120	College Store Purchase-Freight	\$72.01
United Parcel Service	PO Box 7247-0244	PHILADELPHIA	PA	19170-0001	30301	College Store	62001	Postage-Department Expense	\$1,097.13
United Parcel Service	PO Box 7247-0244	PHILADELPHIA	PA	19170-0001	30301	College Store	62001	Postage-Department Expense	\$1,337.39
United Parcel Service	PO Box 7247-0244	PHILADELPHIA	PA	19170-0001	30301	College Store	62001	Postage-Department Expense	\$2,268.66
United Parcel Service	PO Box 7247-0244	PHILADELPHIA	PA	19170-0001	30301	College Store	62001	Postage-Department Expense	\$1,117.74
Unity Technologies ApS	345 Broadway Street	San Francisco	CA	94133	19101	Academic Computing	61330	Computer Software Non Capital	\$4,375.00
University Blanket & Flag Corp	1111 Orange Avenue	CORONADO	CA	92118-3432	30301	College Store	80110	College Store Purchase-Gifts	\$1,104.00
Universum Communications, Inc	129 W 29th Street	NEW YORK	NY	10001	19203	ITS Network Services	60108	Contracted Services	\$3,175.00
Upbeat Site Furnishings	211 North Lindbergh	Saint Louis	MO	63141	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,012.98
UpToDate	95 Sawyer Road	WALTHAM	MA	02453-3471	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$8,000.00
Urner Barry Publications Inc	PO Box 389	Toms River	NJ	08754	30301	College Store	80102	Coll Store Purchase-New Text	\$1,470.00
US Foodservice Inc	13 Rutledge Drive	PITTSTON	PA	18640	10410	BH-Non Academic	61002	Instructional Supplies	\$1,112.08
US Foodservice Inc	13 Rutledge Drive	PITTSTON	PA	18640	10410	BH-Non Academic	61002	Instructional Supplies	\$1,006.61
US Foodservice Inc	13 Rutledge Drive	PITTSTON	PA	18640	10401	BH-Culinary Arts	65302	Temp Adjustments Non Salary	\$1,423.06
Us Industrial Supply Inc.	501 Cambria Avenue	Bensalem	PA	19020	11101	AP Academic Affairs-Admin	90101	Instructional Equip -Capital	\$9,330.00
USCAA	739 Thimble Shoals Blvd	NEWPORT NEWS	VA	23606	13553	Intercollegiate Athletics	65112	Memberships	\$4,500.00
uVu Technologies	8230 210th Street South	Boca Raton	FL	33433	31152	Plastics-Training	60110	Contracted Instruction	\$3,844.79
uVu Technologies	8230 210th Street South	Boca Raton	FL	33433	31152	Plastics-Training	60110	Contracted Instruction	\$2,629.24
Valley Inn	204 Valley Street	DUBOISTOWN	PA	17702	21201	Alumni Activities-General	45101	Other Income-Miscellaneous	\$1,153.77
Value Line Institutional Serv	220 East 42nd Street	NEW YORK	NY	10017	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$7,000.00
Verba Inc	564 Market Street	San Francisco	CA	94104	30301	College Store	60312	License Fee	\$5,400.00
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$3,290.84
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$3,539.09
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$3,175.38
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$2,949.41
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$2,950.54
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$3,294.17
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$2,801.37
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$2,649.19
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$3,242.61
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$2,920.13
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$2,566.40
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$2,864.72
Vermont Student Assistance	Attn Grant Program	WINOOSKI	VT	05404-2601	21504	Student Scholarships-Agency	64102	Scholarships/Awards	\$1,175.00
Vernier Software & Technology	13979 SW Millikan Way	Beaverton	OR	97005	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,374.44
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,231.20
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,058.00

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VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,162.80
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,317.60
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$6,652.80
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,702.40
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,907.40
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,780.10
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,162.80
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,490.40
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,989.60
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,105.20
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,015.00
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,928.40
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,180.80
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,308.95
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,633.00
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,663.20
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,565.55
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$6,652.80
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,524.60
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,785.20
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,020.85
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,105.20
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,044.00
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,105.20
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,335.15
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,820.00
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$4,279.25
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,140.80
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,165.40
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,450.80
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80120	College Store Purchase-Freight	\$11.00
VF Outdoor Inc	PO Box 751481	CHARLOTTE	NC	28275	30301	College Store	80110	College Store Purchase-Gifts	\$2,688.60
Victory Media	429 Mill Street	Coraopolis	PA	15108	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,200.00
Victory Media	429 Mill Street	Coraopolis	PA	15108	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,300.00
Victory Media	429 Mill Street	Coraopolis	PA	15108	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$4,000.00
Victory Media	429 Mill Street	Coraopolis	PA	15108	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,200.00
Victory Media	429 Mill Street	Coraopolis	PA	15108	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,200.00
Victory Media	429 Mill Street	Coraopolis	PA	15108	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,000.00
Virtual Vision Technologies	6 East Wayne Avenue	Aldan	PA	19018	00000	General	13510	Prepaid Expenses-AP	\$1,195.00
Visix Inc	230 Scientific Dr.	NORCROSS	GA	30092	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$19,968.00
Visix Inc	230 Scientific Dr.	NORCROSS	GA	30092	19101	Academic Computing	61330	Computer Software Non Capital	\$772.00
Visix Inc	230 Scientific Dr.	NORCROSS	GA	30092	19101	Academic Computing	60108	Contracted Services	\$1,921.00
Visix Inc	230 Scientific Dr.	NORCROSS	GA	30092	19101	Academic Computing	63002	Software maintenance	\$1,563.80
Visix Inc	230 Scientific Dr.	NORCROSS	GA	30092	19202	ITS Desktop Computing	63002	Software maintenance	\$670.20
Visual Sound	Suite E	HARRISBURG	PA	17113	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,194.80

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Visual Sound	Suite E	HARRISBURG	PA	17113	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$1,410.00
Volleyball Corner	2160-2 Lincoln Highway East	LANCASTER	PA	17602	13557	Club Sports	61060	Uniforms	\$1,395.00
W A Dehart Inc	1130 Old Route 15	NEW COLUMBIA	PA	17856	30409	Bookmarks	80202	Dining Services-Food Purchases	\$1,225.21
W A Dehart Inc	1130 Old Route 15	NEW COLUMBIA	PA	17856	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$924.34
W A Dehart Inc	1130 Old Route 15	NEW COLUMBIA	PA	17856	30409	Bookmarks	80202	Dining Services-Food Purchases	\$1,259.83
W A Dehart Inc	1130 Old Route 15	NEW COLUMBIA	PA	17856	30408	Wildcat Express	80204	Dining Services-Paper/Chemical	\$300.17
W A Dehart Inc	1130 Old Route 15	NEW COLUMBIA	PA	17856	30409	Bookmarks	80204	Dining Services-Paper/Chemical	\$209.00
W W Norton & Co Inc	PO Box 828773	PHILADELPHIA	PA	19182-8773	30301	College Store	80102	Coll Store Purchase-New Text	\$2,200.00
W W Norton & Co Inc	PO Box 828773	PHILADELPHIA	PA	19182-8773	30301	College Store	80102	Coll Store Purchase-New Text	\$1,240.00
W W Norton & Co Inc	PO Box 828773	PHILADELPHIA	PA	19182-8773	30301	College Store	80102	Coll Store Purchase-New Text	\$1,291.53
Ward Manufacturing LLC	P O Box 9	Blossburg	PA	16912-0009	31152	Plastics-Training	61002	Instructional Supplies	\$1,873.69
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$3,153.26
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$3,674.07
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$6,869.51
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$8,603.66
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$6,521.72
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$6,234.57
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$3,676.07
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$6,740.24
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$7,236.82
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$8,303.06
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$6,752.13
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,755.73
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$3,117.57
We R CNG	Advanced Technology Center	Cape Canaveral	FL	32920	10802	TNRT-Automotive	61002	Instructional Supplies	\$4,554.00
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,671.91
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$7,146.00
Webster Instruments	1290 East Waterford Avenue	MILWAUKEE	WI	53235	10707	TNRT-Heavy Equip Technician	63010	Equipment Repairs	\$2,482.27
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,687.71
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,006.11
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,320.16
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,724.47
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,338.46
Wellsboro Area School District	Attn: Christopher Morral	Wellsboro	PA	16901	31140	PCT at Wellsboro-Admin	63208	Facilities Rental	\$16,155.00
Wellsboro Area School District	Attn: Christopher Morral	Wellsboro	PA	16901	00000	General	13511	Prepaid Expenses	\$16,155.00
Wert Bookbinding Inc	9975 Allentown Boulevard	GRANTVILLE	PA	17028	11202	Madigan Library	61042	Preservation Supplies	\$2,284.65
Wert Bookbinding Inc	9975 Allentown Boulevard	GRANTVILLE	PA	17028	11202	Madigan Library	61042	Preservation Supplies	\$2,295.25
West Payment Center	P O Box 6292	CAROL STREAM	IL	60197-6292	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$9,495.84
West Payment Center	P O Box 6292	CAROL STREAM	IL	60197-6292	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$3,420.00
West Payment Center	P O Box 6292	CAROL STREAM	IL	60197-6292	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$3,420.00
West Payment Center	P O Box 6292	CAROL STREAM	IL	60197-6292	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$3,420.00
West Payment Center	P O Box 6292	CAROL STREAM	IL	60197-6292	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$3,420.00
West Payment Center	P O Box 6292	CAROL STREAM	IL	60197-6292	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$3,420.00
West Payment Center	P O Box 6292	CAROL STREAM	IL	60197-6292	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$3,420.00
West Payment Center	P O Box 6292	CAROL STREAM	IL	60197-6292	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$3,420.00

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West Payment Center	P O Box 6292	CAROL STREAM	IL	60197-6292	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$3,420.00
West Payment Center	P O Box 6292	CAROL STREAM	IL	60197-6292	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$3,420.00
West Payment Center	P O Box 6292	CAROL STREAM	IL	60197-6292	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$3,420.00
West Payment Center	P O Box 6292	CAROL STREAM	IL	60197-6292	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$3,420.00
West Payment Center	P O Box 6292	CAROL STREAM	IL	60197-6292	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$3,420.00
Westchester Academic Library	Director's Organization	Mount Kisco	NY	10549	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$11,275.24
Western Ophthalmics	19019 36th Avenue	Lynnwood	WA	98036	13215	College Health Services	61030	Non-Instructional Supplies	\$3,654.95
Wheatfield Nursery Inc	1948 General Potter Highway	Centre Hall	PA	16828	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,344.00
Wholesale Commercial Laundry	Equipment S.E. LLC	Southside	AL	35907	10410	BH-Non Academic	63010	Equipment Repairs	\$1,592.93
Wholesale Commercial Laundry	Equipment S.E. LLC	Southside	AL	35907	10410	BH-Non Academic	63010	Equipment Repairs	\$2,178.61
Willard Battery Outlet	1957 West Fourth Street	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,550.00
Willard Battery Outlet	1957 West Fourth Street	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,078.00
William C HabereryBill's Model Acres Fc	3355 Eighth Street Drive	WATSONTOWN	PA	17777	10806	TNRT-Restoration	61002	Instructional Supplies	\$5,529.96
William C HabereryBill's Model Acres Fc	3355 Eighth Street Drive	WATSONTOWN	PA	17777	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$6,610.00
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$10.26
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10802	TNRT-Automotive	61002	Instructional Supplies	\$884.80
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10803	TNRT-Ford	61002	Instructional Supplies	\$240.96
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10804	TNRT-Honda	61002	Instructional Supplies	\$33.52
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10802	TNRT-Automotive	61002	Instructional Supplies	\$3,367.20
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10803	TNRT-Ford	61002	Instructional Supplies	\$81.27
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10804	TNRT-Honda	61002	Instructional Supplies	\$156.80
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$73.63
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10802	TNRT-Automotive	61002	Instructional Supplies	\$2,074.52
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10804	TNRT-Honda	61002	Instructional Supplies	\$46.16
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$132.38
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,833.85
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10804	TNRT-Honda	61002	Instructional Supplies	\$459.24
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10806	TNRT-Restoration	61002	Instructional Supplies	\$57.00
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$135.68
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10802	TNRT-Automotive	61002	Instructional Supplies	\$3,424.56
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10804	TNRT-Honda	61002	Instructional Supplies	\$458.16
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,054.83
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$964.28
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10707	TNRT-Heavy Equip Technician	61002	Instructional Supplies	\$618.81
Williamsport Country Club	800 Country Club Drive	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,554.79
Williamsport Crosscutters	P O Box 3173	WILLIAMSPORT	PA	17701	13506	College Programs	60108	Contracted Services	\$5,565.00
Williamsport Crosscutters	P O Box 3173	WILLIAMSPORT	PA	17701	00000	General	13511	Prepaid Expenses	\$1,120.00
Williamsport Crosscutters	P O Box 3173	WILLIAMSPORT	PA	17701	00000	General	13511	Prepaid Expenses	\$4,700.00
Williamsport Crosscutters	P O Box 3173	WILLIAMSPORT	PA	17701	13506	College Programs	62202	Publicity & Advertising	\$1,000.00
Williamsport Crosscutters	P O Box 3173	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$4,380.00
Williamsport Lycoming	Chamber of Commerce	Williamsport	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$2,650.00
Williamsport Lycoming	Chamber of Commerce	Williamsport	PA	17701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,750.00
Williamsport Lycoming	Chamber of Commerce	Williamsport	PA	17701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,405.05
Williamsport Symphony	Orchestra	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$5,000.00
Wing Aero Products Inc	3902 Industrial Street	ROWLETT	TX	75088-3600	30301	College Store	80102	Coll Store Purchase-New Text	\$1,061.05

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Witmer Group	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$1,990.00
Witmer Public Safety Group Inc	104 Independence Way	COATESVILLE	PA	19320	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$1,496.94
Witmer Public Safety Group Inc	104 Independence Way	COATESVILLE	PA	19320	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$1,895.00
Witmer Public Safety Group Inc	104 Independence Way	COATESVILLE	PA	19320	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$6,382.35
Wittmann Battenfeld Inc	One Technology Park Drive	Torrington	CT	06790	10505	ICET-Plastics	63010	Equipment Repairs	\$3,101.87
Wittmann Battenfeld Inc	One Technology Park Drive	Torrington	CT	06790	10505	ICET-Plastics	63010	Equipment Repairs	\$3,980.33
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$7,775.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$6,220.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30204	College West	63108	Water Rent	\$9,602.50
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$6,531.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,234.40
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$18,193.50
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$10,107.50
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,483.20
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,126.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,290.65
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$7,137.45
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,228.46
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,974.85
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,472.45
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,509.50
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,057.40
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,696.10
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,669.80
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$5,769.05
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,440.35
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,674.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$5,706.85
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,410.25
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$10,713.95
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,648.30
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,461.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,779.80
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,696.10
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$7,013.05
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,244.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,441.36
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,974.85
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,767.90
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$17,307.15
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,525.05
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30204	College West	63108	Water Rent	\$43,026.10
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$16,967.16
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$18,458.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$14,903.20

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,120.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,216.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$13,171.20
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30204	College West	63108	Water Rent	\$31,077.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$13,360.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$9,984.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,120.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$15,776.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,944.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,432.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,352.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,232.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,800.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,040.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,216.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,672.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,040.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,232.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,032.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$15,723.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,120.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,408.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,952.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$11,612.16
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30204	College West	63108	Water Rent	\$25,097.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$9,139.20
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$11,616.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$7,648.00
WNEP-TV 16	16 Montage Mountain Road	MOOSIC	PA	18507-1753	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,250.00
Wolters Kluwer Health	P O Box 1620	Hagerstown	MD	21741	31141	NC Health Sciences	61002	Instructional Supplies	\$1,273.47
Wolters Kluwer Health	P O Box 1620	Hagerstown	MD	21741	31141	NC Health Sciences	61002	Instructional Supplies	\$1,445.65
Wolyniec Construction Inc	P O Box 666	WILLIAMSPORT	PA	17703	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,275.00
Wolyniec Construction Inc	P O Box 666	WILLIAMSPORT	PA	17703	15601	Parking Permit	63006	Building Maintenance	\$13,593.00
Wolyniec Construction Inc	P O Box 666	WILLIAMSPORT	PA	17703	15601	Parking Permit	63006	Building Maintenance	\$18,966.00
Wolyniec Construction Inc	P O Box 666	WILLIAMSPORT	PA	17703	15601	Parking Permit	63006	Building Maintenance	\$9,624.00
Wolyniec Construction Inc	P O Box 666	WILLIAMSPORT	PA	17703	15601	Parking Permit	63006	Building Maintenance	\$9,390.00
Wolyniec Construction Inc	P O Box 666	WILLIAMSPORT	PA	17703	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,467.00
Worksright Software Inc	P O Box 1156	MADISON	MS	39130-1156	19204	ITS Administrative Systems	63002	Software maintenance	\$3,690.00
World Engineering Xchange	13301 NW 47th Avenue	Opa Locka	FL	33054	30301	College Store	80102	Coll Store Purchase-New Text	\$2,800.00
World Travel International	700 Airport Road	MONTOURSVILLE	PA	17754	13530	Archery	65132	Athletic Trips	\$1,150.00
World Travel International	700 Airport Road	MONTOURSVILLE	PA	17754	13530	Archery	65132	Athletic Trips	\$9,922.95
World Travel International	700 Airport Road	MONTOURSVILLE	PA	17754	10400	BH-Administrative	65133	Student Travel	\$852.00
World Travel International	700 Airport Road	MONTOURSVILLE	PA	17754	31114	Transportation	62102	Travel	\$3,109.09
World Travel International	700 Airport Road	MONTOURSVILLE	PA	17754	31114	Transportation	62102	Travel	\$1,338.91
World Travel International	700 Airport Road	MONTOURSVILLE	PA	17754	10400	BH-Administrative	62102	Travel	\$426.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
World Travel International	700 Airport Road	MONTOURSVILLE	PA	17754	31114	Transportation	62102	Travel	\$2,016.40
Wright's Media	2407 Timberloch Place	The Woodlands	TX	77380-1039	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,500.00
Wrightsoft Corporation	131 Hartwell Avenue	LEXINGTON	MA	02421	19101	Academic Computing	63002	Software maintenance	\$5,400.00
WVIA	NE PA Educ TV Assn	PITTSTON	PA	18640	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$60,000.00
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	90103	Audio Visual Equipment-Capital	\$12,761.74
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$17,288.00
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19202	ITS Desktop Computing	61206	Audio Visual Equip-Non Capital	\$887.40
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$5,756.00
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$3,253.80
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$4,461.00
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$2,850.00
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$19,807.20
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19202	ITS Desktop Computing	61206	Audio Visual Equip-Non Capital	\$1,635.60
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$974.40
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,791.60
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,386.20
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,596.00
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,439.00
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,792.20
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,439.00
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$2,731.00
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$4,317.00
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,374.60
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$574.20
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,386.20
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$4,094.80
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,060.00
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$3,201.60
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$4,448.60
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$5,981.80
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$5,995.78
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$2,395.56
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$7,997.78
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$752.10
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$7,195.00
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19202	ITS Desktop Computing	61004	Audio Visual Supplies	\$253.80
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61004	Audio Visual Supplies	\$595.56
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61004	Audio Visual Supplies	\$174.00
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19102	Instructional Tech/Dist Lrn	61004	Audio Visual Supplies	\$46.40
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61004	Audio Visual Supplies	\$1,020.80
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61004	Audio Visual Supplies	\$232.00
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61004	Audio Visual Supplies	\$691.50
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19102	Instructional Tech/Dist Lrn	61004	Audio Visual Supplies	\$677.50
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61004	Audio Visual Supplies	\$2,858.70
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$4,906.80

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19101	Academic Computing	60108	Contracted Services	\$1,390.99
Xerox Audio Visual Solutions	(formerly Centre Bus Products)	MOUNT UNION	PA	17066	19102	Instructional Tech/Dist Lrn	60108	Contracted Services	\$1,391.00
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,419.99
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,419.99
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,419.99
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,419.99
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,419.99
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,419.99
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,419.99
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,419.99
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,419.99
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,419.99
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,419.99
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,419.99
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,186.20
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,659.45
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,119.50
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,045.12
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,353.26
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,050.00
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,201.00
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$3,986.20
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$19,278.00
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,620.00
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,889.76
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,667.40
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,014.32
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,371.20
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,261.50
XPEDX	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,834.24
X-Pert Paint Mixing Systems	PO Box 130100	Roseville	MN	55113-0001	19101	Academic Computing	63002	Software maintenance	\$1,499.40
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	3229	11202	Madigan Library	61402	Learning Materials	\$1,895.73
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	3229	11202	Madigan Library	61402	Learning Materials	\$1,926.58
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	3229	11202	Madigan Library	61402	Learning Materials	\$1,822.53
Yoas Services Inc	509 West Fourth Street	WILLIAMSPORT	PA	17701	10201	CD-Construction Mgmt	63010	Equipment Repairs	\$1,029.25
Young Industries Inc	16 Painter Street	Muncy	PA	17756-1407	15503	General Services Main-Grounds	63006	Building Maintenance	\$3,005.62
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,265.12
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15544	General Srv ES-Maintenance	63006	Building Maintenance	\$3,594.24
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,680.00
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	10202	CD-Building Const Tech	61002	Instructional Supplies	\$3,840.33
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	10202	CD-Building Const Tech	61002	Instructional Supplies	\$3,215.76
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	10202	CD-Building Const Tech	61002	Instructional Supplies	\$4,886.68
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	10202	CD-Building Const Tech	61002	Instructional Supplies	\$4,990.61
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,527.84
Zep Sales and Service	860 Nestle Way Suite 200	Breiningsville	PA	18031	10802	TNRT-Automotive	63010	Equipment Repairs	\$2,483.23

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2014**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
			NONE		23301	General Institutional	60502	Insurance	\$1,988.00
			NONE		17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,150.00
							Sum:		\$28,685,472.02

Pennsylvania College of Technology
Actual Travel Expenditures for Fiscal Years 2013 - 2014 and 2012 - 2013

	2013 - 2014 Expenses	2012 - 2013 Expenses
Instructional Programming		
Construction Technology	\$24,615	\$22,648
Business & Computer Technologies	0	1,268
Sciences, Humanities & Visual Communications	6,914	5,203
Business & Hospitality	6,945	4,976
Industrial, Computing & Engineering Technologies	9,931	9,245
Transportation & Natural Resources Technologies	25,393	25,753
Health Sciences	8,451	7,105
Non-Credit Instruction	0	1,667
Total Instructional Programming	\$82,250	\$77,866
Administrative Support Units		
Student Services		
VP for Student Affairs	\$0	\$806
Admissions	90,429	74,992
Financial Aid	522	457
Counseling & Career Services	3,097	1,917
Registrar	210	114
Student Affairs Admin	233	59
Orientation	177	560
Student Health Services	31	0
Student Activities/Athletics	127,798	143,017
Total Student Services	\$222,496	\$221,920
Academic Support		
Academic Affairs	\$131,449	\$20,977
Outreach K-12	9,842	1,853
Instructional Tech/Distance Learning	1,243	0
Total Academic Support	\$142,535	\$22,830
Institutional Support		
Office of the President	\$1,025	\$3,227
Facilities & Events	731	345
Financial Operations	479	0
Public Relations & Marketing	1,521	502
Institutional Advancement	5,852	2,570
Information Technology Services	5,097	4,781
Shipping & Receiving	5,717	5,556
General Services	(151,577)	(157,219)
College Police	39,914	34,253
College Wide Activities	3,462	0
Industrial Modernization Center	2,813	1,625
Total Institutional Support	(\$84,965)	(\$104,361)
Total Administrative Support Units	\$280,066	\$140,389
Total Instruction and Administrative	\$362,316	\$218,255

Pennsylvania College of Technology
Actual Travel Expenditures for Fiscal Years 2013 - 2014 and 2012 - 2013

	<u>2013 - 2014</u> <u>Expenses</u>	<u>2012 - 2013</u> <u>Expenses</u>
Auxiliary Enterprises		
College Store	\$0	\$561
Food Services	3,368	1,069
Student Housing	630	84
Children's Learning Cener	0	0
Workforce Development	61,395	60,135
Total Auxiliary Enterprises	<u>\$65,393</u>	<u>\$61,849</u>
 Total Operating and Auxiliary Funds	 <u>\$427,709</u>	 <u>\$280,104</u>
 Restricted Grant Funds	 \$150,787	 \$126,974
 Total All Funds	 <u><u>\$578,496</u></u>	 <u><u>\$407,079</u></u>

Additional information on the benefits included in this brochure is available in the Personnel Section of the College Policies and Procedures Manual, from the Human Resources Office and, if you are a member of the faculty, in your bargaining unit agreement. The information contained in this brochure is intended as a general summary description of College benefits in existence at the time this pamphlet was printed. The information contained herein may be rendered inoperative as policy changes.

For additional information about Penn College, visit www.pct.edu.

Human Resource INFORMATION

Benefits for Employees

Pennsylvania College of Technology is committed to the concept and practice of equal opportunity for employment and achievement without discrimination because of race, color, religion, national origin, sex, gender identity or expression, disability, age, sexual orientation, political affiliation, status as a protected veteran, genetic information, or any characteristic against which discrimination is prohibited by applicable law. Job applicants' and employees' inquiries concerning Title VII, Title IX, and Section 504/ADA compliance should be directed to Hillary Hofstrom, Director of Employee Relations and Compliance/Deputy Coordinator & Lead Investigator of Title VII, Title IX, and Section 504/ADA - Employment, SASC/Room 2011, Pennsylvania College of Technology, One College Avenue, Williamsport, PA 17701, 570-327-4770, or to the Pennsylvania Human Relations Commission, Office of the Governor, Commonwealth of Pennsylvania, 3405 N. Sixth Street, Harrisburg, PA 17110.

PC-650 5/14

Pennsylvania College of Technology

PENNSTATE



Introduction

Full-time employees of Pennsylvania College of Technology have the opportunity to participate in an extensive benefits program. This brochure provides a brief overview of these benefits; additional information will be provided by the Human Resources Office at a benefits orientation, which is held during your first week as an employee of the College.

Group Insurance Programs

Medical Insurance

The College provides a group hospitalization and medical insurance plan for full-time employees, their spouses, and eligible dependents. Such insurance becomes effective on your first day of employment.

The premium for such insurance for employees, spouses, and eligible dependents shall be shared by the College and employees.

The College also provides a medical buyout program for those employees with existing medical coverage. The program allows employees to waive the College's medical insurance and receive a monetary incentive for doing so.

Flexible Spending Account (FSA)

The College provides an FSA (Section 125 Flexible Spending Account) giving 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, and eligible dependents. The coverage becomes effective on the first day of the month following your initial date 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 you reach 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 will be effective following the completion of one year of service or as specified by the current long-term disability vendor, provided the employee is actively at work on that date.

The amount of the monthly disability benefit, including any income benefits payable from Social Security, Worker's Compensation, and other defined reduction amounts, will equal 60 percent of your covered monthly salary as of the date the disability began. However, such benefit payment shall be governed by the minimum and maximum amounts established in the agreement between the College and insurance carrier.

When a person is found to be eligible, benefits begin after six months of continuous total disability.

A policy statement will be sent to you by the Human Resources Office upon completion of the waiting period of eligibility.

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 for you to choose from: the State Employees' Retirement System (SERS) and the Teachers Insurance and Annuity Association/College Retirement Equities Fund (TIAA/CREF). Membership in a system is required and the selection, once made, is irrevocable. Employee and College contributions for the two plans are listed on the brochure insert.

At your benefits orientation, a member of the Human Resources Office will describe and provide a summary sheet comparing the two plans for you. Additionally, detailed information on each retirement system is available upon request.

Paid Leave

Holidays

At present the College has 10 holidays; however, this is subject to change. Holidays for the current year are listed on the brochure insert.

Vacation (for 12-month employees only)

Vacation may be taken as earned throughout the year with the advance approval of your 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 (Short-term Illness/Disability)

Twelve-month employees are entitled to 12 days of sick leave per College fiscal year (*July through June*). All other full-time employees are entitled to 10 days of sick leave per year. Exception: 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 sick days based on a prorated schedule.

Annual sick leave need not be accrued each month in order to be paid; you are eligible to use such leave immediately upon employment as needed.

Personal Days

Full-time employees are entitled to three personal days per College fiscal 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.

Emergency Days

Full-time employees may use up to two days per year for emergency leave with pay upon approval by the College for absences not covered by other leave policies.

Bereavement Leave

You are allowed five work days of absence with full pay for bereavement purposes in the event of a death in your immediate family and one day with full pay in the event of the death of a near relative. Immediate family and near relative are defined in College policy.

Jury Duty

The College will pay you the difference between the salary earned in court and your regular salary as an employee.

Sick Bank

All full-time employees of the College 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 year before they must contribute to or can apply for leave from the Sick Bank.

Compassion Leave

All full-time employees may voluntarily contribute personal leave hours or days to Compassion Leave. This provides a reservoir of additional 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, child, or parent.

Education Benefits

Waiver of Tuition and Lab Fees

Full-time employees, spouses, and dependent children are eligible for waiver of tuition and associated fees for credit and noncredit courses offered at Pennsylvania College of Technology.

This benefit is limited to two credit courses per semester during the regular full-time work calendar for the employee (*but unlimited for spouse and dependents*). The number of noncredit courses for which tuition is waived is unlimited for employees as well as for spouses 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 waiver is requested*

Tuition Reduction: Penn State

Full-time employees, spouses, and unmarried dependent children are eligible for a 75 percent reduction of Penn State credit tuition. Full-time employees are eligible for tuition reduction for undergraduate and graduate credit courses, while spouses and unmarried dependent children are eligible for tuition reduction for undergraduate credit courses.

This benefit is limited to two credit courses per semester during the regular full-time work calendar for the employee (*but unlimited for spouse and dependents*).

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

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 your professional development and meet established criteria.

Other Benefits

Employee Assistance Program (EAP)

The College provides the 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 your earnings for the purpose of purchasing an annuity. If you are interested in setting up a tax shelter program, you may obtain information and contract forms from the College's Human Resources Office or your annuity plan agent.

College Store Discounts

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

Children's Learning Center

The College has an on-site day care center. Information on fees is available by contacting the Children's Learning Center.

Fitness Center

The College has an on-site fitness center. Information on fees is available by contacting the Fitness Center.

Credit Union

You 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.

U.S. Savings Bonds

Bonds may be purchased through the College by payroll deductions.

**PENNSYLVANIA COLLEGE OF TECHNOLOGY
SUPPLEMENT TO BENEFITS BROCHURE 2014/15**

HEALTH INS PREMIUM ANNUAL COST SHARING SCALE

Earned salaries up to \$19,999 = \$0
Earned salaries from \$20,000 to \$23,999 = \$450
Earned salaries from \$24,000 to \$39,999 = Range from \$573 to \$1,404
Earned salaries from \$40,000 to \$49,999 = Ranges from \$1,146 to \$2,808
Earned salaries from \$50,000 up = Ranges from 1,719 to \$4,212

RETIREMENT PLANS

Contributions for the two plans are as follows:

	<u>SERS</u> (Public)	<u>TIAA/CREF</u> (Private)
Employee Contribution Rate	*6.25% or 9.30%	6.25%
College Contribution Rate	*13.77% or 19.92%	9.25%

*Contingent on footprint in system or multiplier chosen.

HOLIDAY SCHEDULE

<u>HOLIDAY</u>	<u>DATE</u>
Independence Day	July 4 (Friday)
Labor Day	September 1 (Monday)
Thanksgiving	November 27 and 28 (Thursday and Friday)
Christmas	December 24 and 25 (Wednesday and Thursday)
New Year	December 31 and January 1 (Wednesday and Thursday)
Easter	April 3 (Good Friday)
Memorial Day	May 25 (Monday)

Full-time 12-month employees receive ten paid holidays annually. The College will be closed during the Christmas/New Year holiday, (December 20, 2014, through January 4, 2015). Four College holidays fall during this period; the other days are part of an institutionalized closure.