

**MANSFIELD UNIVERSITY OF PENNSYLVANIA  
COUNCIL OF TRUSTEES REPORT  
PURCHASES UNDER \$10,000  
8/16/2010 - 10/15/2010**

EXHIBIT C

<b>Vendor-Name</b>	<b>VENDOR NO.</b>	<b>PO Number</b>	<b>PO Date</b>	<b>PO AMOUNT</b>	<b>Remarks</b>
IVAN A. SHIBLEY, PH.D.	104323	4000022503	8/16/2010	\$1,000.00	PROVOST OFFICE - UNIVERSITY DAY
MICROTEL INN & SUITES MANSFIELD	107770	4000022516	8/16/2010	\$2,000.00	SEARCH CONTRACT FOR DEPARTMENT
HUFFMAN'S OFFICE SUPPLY	101940	4000022525	8/16/2010	\$1,360.00	RECURRING CONTRACT - PRINT SHOP
HIS THOUSAND HILLS	107314	4000022541	8/17/2010	\$2,945.00	LEADERSHIP RETREAT- RES.LIFE DEPT.
HIS THOUSAND HILLS	107314	4000022588	8/20/2010	\$2,795.00	LEADERSHIP RETREAT - RESIDENCE LIFE STAFF
Pavela, Gary	107818	4000022702	9/1/2010	\$1,635.00	GUEST SPEAKER-LECTURE SERIES
ATHANASIOS ZERVAS	107825	4000022781	9/8/2010	\$600.00	INSTRUCTION SKILLS WORKSHOP.
BUTCHER, JOHNNY	106309	4000022925	9/17/2010	\$400.00	PSYCHOLOGICAL TESTS FOR POLICE
APL ASSOCIATES	102738	4000022929	9/17/2010	\$4,200.00	INSTRUCTION SKILL WORKSHOP
ZHANG, FEIFEI	107843	4000022930	9/17/2010	\$600.00	GUEST SPEAKER-LECTURE SERIES
BIELS INFO TECH SYSTEMS CORP	102801	4000022991	9/23/2010	\$617.50	SERVICES FOR CANNON COPIERS
LOUIS MARINO	102723	4000023083	9/30/2010	\$875.00	KELCHER FITNESS CENTER-AROBIC
NIKOLAJ OMELCHENKO	107878	4000023181	10/11/2010	\$3,000.00	SPEAKER FROM RUSSIA
PARSONS PIPE ORGAN BUILDERS	107879	4000023206	10/12/2010	\$938.00	TUNNING ORGAN STEADMAN THEATRE
VIAMEDIA	107116	4500295971	8/16/2010	\$500.00	PUBLIC RELATION CONTRACT
WICZ	107174	4500295972	8/16/2010	\$500.00	PUBLIC RELATION CONTRACT
ELITE SECURITY SYSTEMS	103934	4500296002	8/16/2010	\$355.75	ADVERTISING-PUBLIC RELATION
COMCAST SPOTLIGHT	105528	4500296119	8/16/2010	\$500.00	PUBLIC RELATION'S CONTRACT
TROXELL COMMUNICATIONS, INC.	101453	4500296129	8/16/2010	\$685.00	PURCHASE OF CAMERA -SXGA
CAMPUS BOOKSTORE CCSI	102708	4500296132	8/16/2010	\$23.70	PLANNER BOOKS
POSTMASTER-WILLIAMSPORT	101938	4500296134	8/16/2010	\$1,408.04	LAB. SUPPLIES
VERSALIFT EAST, INC.	105156	4500296138	8/16/2010	\$1,200.00	SAFTY-CONTRACT
ROOFS WATER CO	102690	4500296204	8/17/2010	\$300.00	EDUCATION DEPARTMENT
J. W. PEPPER & SON, INC.	100632	4500296285	8/17/2010	\$14.95	SUPPLIES
NATURE QUEST 08	107760	4500296286	8/17/2010	\$750.00	ERIE MEADVILLE GROUP
CCSI	101962	4500296287	8/17/2010	\$180.00	ID CARDS -MEADVILLE GROUP
LIBRARY TECHNOLOGIES INC	100755	4500296290	8/17/2010	\$1,879.80	LIBRARY CATALOGING
PENELEC	105433	4500296938	8/23/2010	\$5,719.06	PHYSICAL PLANT-LIGHTING
HILTON GARDEN INN HERSHEY	107720	4500296939	8/23/2010	\$5,816.17	IMLS BUILDER -GRANT
ISLMA	107181	4500296940	8/23/2010	\$500.00	ADVERTISING-IMLS BUILDERS-GRANT
JILL D. CROSS	102694	4500297123	8/24/2010	\$723.52	MAINTENANCE-GROUNDS
HARDWARE SPECIALTIES	102747	4500297129	8/24/2010	\$1,960.00	BUILDING MAINTENANCE-DOORS
BEITERS FURNITURE, INC.	102710	4500297130	8/24/2010	\$2,330.00	FURNITURE RESIDENCE HALL
XPEDX	102574	4500297290	8/25/2010	\$1,061.84	CUSTODIAL SUPPLIES
WILD ROSE INC.	102705	4500297292	8/25/2010	\$660.00	GRNT & BUTTLER SIDE-WALKS
TIME WARNER CABLE	106321	4500297350	8/26/2010	\$1,000.00	ADVERTIING -PURBLC RELATIONS
VASCO BRANDS	107756	4500297366	8/26/2010	\$1,075.00	ICE MELT-MAINTENCE GRROUND
DYNAMAT'S GYMNASTICS	103341	4500297515	8/26/2010	\$255.00	WORKSHOP FOR BRIDGE STUDENTS
MAPLE LANES	102706	4500297518	8/26/2010	\$88.00	BRIDGE GAME NIGHT BOWLING -STUDENTS

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NCS PEARSON INC	104959	4500297520	8/27/2010	\$89.00	ANNUAL FEES
WASOWICZ,SIRINAPHA	107184	4500297524	8/27/2010	\$20.00	PATCHES FOR THE CAMPUS POLICE
BLACKBOARD, INC.	#NAME?	4500297559	8/27/2010	\$39.31	CONFIGURATION -BLACKBOARD
GRAINGER, INC. W.W.	102472	4500297597	8/27/2010	\$541.47	GRAINGER-BUILDING SUPPLIES
CAMPUS BOOKSTORE CCSI	102708	4500297769	8/30/2010	\$82.88	OFFICE SUPPLIES
H B MCCLURE COMPANY	106302	4500297824	8/30/2010	\$1,779.50	AIR CONDITIONS & ELECRTICAL WORK
LAMAR TEXAS LIMITED PARTNERSHIP	102655	4500297825	8/30/2010	\$825.00	CONFIRM 10365022 WILLIAMSPORT
H B MCCLURE COMPANY	106302	4500297826	8/30/2010	\$9,950.00	DEHUMIDIFIER PURCHASES- BUILDING
NACADA	100878	4500297828	8/30/2010	\$55.00	NACADA MEMBERSHIP-2010
PASFAA	102779	4500297829	8/30/2010	\$65.00	FINANCIAL AID-MEMBERSHIP
DRESSEL WELDING SUPPLY INC	100386	4500297920	8/31/2010	\$78.24	INDUSTRIAL -CARB DIOX 20 LB.
WBNG 12 ACTION NEWS	107116	4500297989	8/31/2010	\$1,279.25	CONFIRM -GOOD NEIGHBOR
WSKG PUB TV & RADIO	102723	4500297992	8/31/2010	\$355.00	CONFIRM-40662 11TH OF 12 BILLS
PENNY SAVER INC	102709	4500298323	9/2/2010	\$52.00	ARTS ADVERTISEMENT
BLACKBOARD, INC.	104569	4500298338	9/2/2010	\$6,470.00	BLACKBOARD REGISTER
LOUISIANA LIBRARIES ASSOC	107749	4500298430	9/3/2010	\$1,100.00	ADVERTISEMENT
TRAPUZZANO	101938	4500298431	9/3/2010	\$9.00	SERVICE CHARGES-ON SHIPPING
MARK PASSMORE	102723	4500298432	9/3/2010	\$150.00	NJEA REVIEW
VERNIER SOFTWARE & TECHNOLOGY LLC	101348	4500298433	9/3/2010	\$1,559.20	INFORMATION ORDERS
CAMPUS BOOKSTORE CCSI	102708	4500298434	9/3/2010	\$27.95	PURCHASE OF SUPPLIES
VERNIER SOFTWARE & TECHNOLOGY LLC	101348	4500298436	9/3/2010	\$3,859.06	PURCHASE OF SOFTWARE
PACT	100955	4500298437	9/3/2010	\$3,500.00	MEMBERSHIP DUE PACT-2010-1011
VERNIER SOFTWARE & TECHNOLOGY LLC	101348	4500298465	9/3/2010	\$1,805.78	SOFTWARE PURCHASE
VERNIER SOFTWARE & TECHNOLOGY LLC	101348	4500298468	9/3/2010	\$2,321.03	SOFTWARE PURCHASE
MENCHEY MUSIC SERVICE	100828	4500298630	9/7/2010	\$1,085.10	EDUCATIONAL MATERIAL
J. W. PEPPER & SON, INC.	100632	4500298631	9/7/2010	\$17.99	AMERICAN OVERTURE FOR BAND FULL SCORE
J. W. PEPPER & SON, INC.	100632	4500298633	9/7/2010	\$75.00	FANFARE BAND ENSEMBLE
J. W. PEPPER & SON, INC.	100632	4500298634	9/7/2010	\$100.99	FRENZY
J. W. PEPPER & SON, INC.	100632	4500298635	9/7/2010	\$39.74	SMACK DAB IN THE MIDDLE
TIOGA PUBLISHING COMPANY	102717	4500298639	9/7/2010	\$143.20	SATURDAY MORNING ADV.
VERNIER SOFTWARE & TECHNOLOGY LLC	101348	4500298642	9/7/2010	\$2,941.83	SOFTWARE CONFIRMATION ORDER
JILL D. CROSS	102694	4500298643	9/7/2010	\$172.00	CONFIRMATION ORDER
TOPP BUSINESS SOLUTIONS	106339	4500298781	9/8/2010	\$135.00	SERVICE -JGESTNER PRINTER
FAME 38TH ANNUAL CONF	107178	4500298841	9/9/2010	\$450.00	ADVERTISING
INFOED INTERNATIONAL	104392	4500298938	9/9/2010	\$1,100.00	CONFIRMATION ORDR
CCSI	101962	4500298940	9/9/2010	\$55.00	STUDY ABROAD
DELL COMPUTERS LLC	107223	4500298956	9/9/2010	\$482.95	CARTRIDGE SUPPLIES
L/B WATER SERV INC	102789	4500298965	9/9/2010	\$7,679.93	LB WATER SERVICE PORTAL/PORTAL
TIMOTHY PAYNE	102695	4500299063	9/10/2010	\$960.00	AMMUNITION FOR CAMPUS POLICE

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MIDWAY INDUSTRIAL SUPPLY	106651	4500299084	9/10/2010	\$1,384.00	COMPRESSOR
I D BOOTH INC	102704	4500299086	9/10/2010	\$572.38	ALLEN HALL
TIOGA PUBLISHING COMPANY	102717	4500299261	9/13/2010	\$22.60	CONFIRMATION ORDER
DMS VISA INTERNATIONAL INC.	102798	4500299263	9/13/2010	\$1,714.00	INTERNATIONAL STUDENT-VISA
NATL ASSN OF SCHOOLS OF ART & DESI	103819	4500299264	9/13/2010	\$1,884.00	MEMBERSHIP DUE
TRUSCO MANUFACTURING COMPANY	105814	4500299265	9/13/2010	\$21.49	STEM FOR NITROGEN REGULATOR
CAMPUS BOOKSTORE CCSI	102708	4500299268	9/13/2010	\$29.90	CONFIRMATION ORDER
CCSI	101962	4500299270	9/13/2010	\$35.00	ID CARDS FOR INTERNATIONAL STUDENTS
OTTER DISTRIBUTORS	104278	4500299273	9/13/2010	\$59.00	SEARCHES
STACEY CALKINS	102696	4500299274	9/13/2010	\$475.00	CONFIRMATION T-SHIRTS
REED HANN LITHO COMPANY	101080	4500299459	9/14/2010	\$430.00	HC 2010 BROUCHER PROCESSING
FISHER SCIENTIFIC COMPANY	101610	4500299462	9/14/2010	\$667.40	LAB. EQUIPMENT
AMERCN ASSN OF UNIVERSITY WOMEN	107155	4500299548	9/15/2010	\$175.00	MEMBERSHIP AMERICAN WOMEN
PAC-TE	102589	4500299551	9/15/2010	\$270.00	PAC-MEMBERSHIP
HUFFMAN'S OFFICE SUPPLY	101940	4500299552	9/15/2010	\$1,081.60	RENTAL TABLE -DINING SERVICES
HUFFMAN'S OFFICE SUPPLY	101940	4500299553	9/15/2010	\$527.28	AHU-2 SCHOLARSHIP
MIDWAY INDUSTRIAL SUPPLY	106651	4500299601	9/15/2010	\$546.40	FRIEGT CHARGES
TRI-DIM FILTER CORP	101305	4500299603	9/15/2010	\$402.48	NEW ALLEN HALL UTILITIES PLANT
BIO RAD LIFE SCIENCE GROUP	102784	4500299743	9/16/2010	\$840.50	LAB EQUIPMENT TOOLS
BAILEYS	107704	4500299745	9/16/2010	\$359.95	600 PERMIT REELS
INTERCON AUTOMATION, INC.	101725	4500299746	9/16/2010	\$1,817.00	WORK ORDER
WASOWICZ,SIRINAPHA	107184	4500299747	9/16/2010	\$180.00	CONFIRMATION PURCHASE
FAME 38TH ANNUAL CONF	107178	4500299749	9/16/2010	\$250.00	POST CARDS
KEYSTONE WELDING & FAB	104509	4500299751	9/16/2010	\$1,063.20	PIPES
ANY EVENT	104281	4500299752	9/16/2010	\$511.90	RENTAL TABLE FOR DINNING SERVICES
TIOGA PUBLISHING COMPANY	102717	4500299754	9/16/2010	\$44.50	COT MEETING NOTICE
H B MCCLURE COMPANY	106302	4500299755	9/16/2010	\$1,817.00	WATER PLANT TREATMENT
GRAINGER, INC. W.W.	102472	4500299757	9/16/2010	\$184.79	RUBBERMAID CAN LID, BOOTS
CUPRAP	100317	4500299938	9/17/2010	\$180.00	MEMBESHIP 2010
LUCK'S MUSIC LIBRARY	102967	4500299940	9/17/2010	\$203.40	CARAPTHIAN STRINGS DANCE
H B MCCLURE COMPANY	106302	4500299943	9/17/2010	\$6,573.15	INSTAL OF DX UNIT
H B MCCLURE COMPANY	106302	4500299953	9/17/2010	\$7,341.87	DUCT & ELECTRICAL SUPPLIES
C&J CATERING LLC	106364	4500300061	9/20/2010	\$107.28	DIXON CENTER EVENT
J. W. PEPPER & SON, INC.	100632	4500300108	9/20/2010	\$22.74	CONFIRMATION
CAMPUS BOOKSTORE CCSI	102708	4500300447	9/23/2010	\$9.95	MONTHLY PLANNER
BIELS INFO TECH SYSTEMS CORP	102801	4500300493	9/23/2010	\$6,860.70	MICRO FILM SCANNER- LIBRARY RESORCES
Wellsboro Rental Center	107854	4500300639	9/23/2010	\$123.00	LAB.SUPPLIES
INTERCON AUTOMATION, INC.	101725	4500300640	9/23/2010	\$635.00	PREVANTATIVE MAINTENANCE
CPUB	100304	4500300641	9/23/2010	\$250.00	CPUB-2010-DUES

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CRUTCHFIELD CORP.	100313	4500300642	9/23/2010	\$8,513.94	FLAT PANEL TV
WILD ROSE INC.	102705	4500300736	9/24/2010	\$956.25	APPROVED PROJECT #10-03
WILD ROSE INC.	102705	4500300776	9/24/2010	\$956.25	WILD ROSE CONCRETE
HUFFMAN'S OFFICE SUPPLY	101940	4500300947	9/27/2010	\$11.90	TYPING RIBON & CORRECTION TAPE
AMERICAN HISTORICAL ASSOCIATION	100059	4500300948	9/27/2010	\$208.00	PROGRAM MEMBERSHIP-2010
AMERICAN DIETETIC ASSOCIATION	102741	4500301003	9/27/2010	\$1,350.00	ANNUAL ACCREDITATION
RR DONNELLEY	107410	4500301139	9/28/2010	\$40.33	SUPPLIES
CAMPUS BOOKSTORE CCSI	102708	4500301146	9/28/2010	\$47.50	COT-BAOARD BOOK
APPLE COMPUTER, INC.	101510	4500301148	9/28/2010	\$1,198.00	COMPUTER SUPPLIES
MARK PASSMORE	102723	4500301149	9/28/2010	\$882.00	ISLMA PROGRAM, EDUCATIONAL
ASCAP * S&E LICENSING	100093	4500301151	9/28/2010	\$1,154.02	ASCAP LICENSE FEES
THE LERRO CORPORATION	100750	4500301152	9/28/2010	\$2,687.50	TABLETOP-TOUCHPANEL
PMEA	104736	4500301303	9/29/2010	\$260.00	ADVERTISEMENT FOR PMEA
INVITROGEN CORPORATION	101505	4500301305	9/29/2010	\$244.50	SYBR GREENER -SUPERMIX
MO BIO LABORATORIES INC	103996	4500301307	9/29/2010	\$184.00	ULTRA CLEAN MICROBIAL RNA
OTIS ELEVATOR CO	106828	4500301481	9/30/2010	\$498.00	ELEVATOR SERVICES
SIGMA ALDRICH INC	102791	4500301482	9/30/2010	\$347.86	LAB. SUPPLIES
DAYS INN PENN STATE	100341	4500301606	10/1/2010	\$2,648.53	HOSTING PURCHASING CONF.
STACEY CALKINS	102696	4500301658	10/1/2010	\$8.50	ID BADGES
OTT Plametarium	107868	4500301683	10/1/2010	\$9,600.00	LAB. EQUIPMENT
GRAINGER, INC. W.W.	102472	4500301789	10/4/2010	\$925.19	ORDER PLACED ONLINE WITH GRAINGER
KAPCO LIBRARY PRODUCTS	101619	4500301790	10/4/2010	\$176.00	LAB SUPPLIES-GRANT SCIENCE DEPT
H B MCCLURE COMPANY	106302	4500301791	10/4/2010	\$782.29	BUILDING HVAC REPAIRS
FISHER SCIENTIFIC COMPANY	101610	4500301793	10/4/2010	\$1,313.61	LAB EQUIPMENT
TROXELL COMMUNICATIONS, INC.	101453	4500301794	10/4/2010	\$685.00	DOC -CAMERS PROTABLE
SIMPLEX GRINNELL	107873	4500302407	10/11/2010	\$850.00	REPAIRS OF NEW ALLEN HALL
ROYAL DESIGN SERVICES INC	107860	4500302409	10/11/2010	\$558.00	DESIGN SERVICES -PUBLIC RELATION
CAMPUS BOOKSTORE CCSI	102708	4500302410	10/11/2010	\$15.95	BOOKSTORE-PENNANT
LAMAR TEXAS LIMITED PARTNERSHIP	102655	4500302411	10/11/2010	\$825.00	MASS MEDIA
NCS PEARSON INC	102748	4500302432	10/11/2010	\$50.00	MAT TESTING
MANSFIELD CRANE SVC	107875	4500302433	10/11/2010	\$240.00	GRANE SERVICE
QUALITY WELDING	105845	4500302435	10/11/2010	\$1,581.50	ELECTRODE #20862 EQPT.
SIGMA ALDRICH INC	102791	4500302436	10/11/2010	\$344.68	LAB. EQUIPMENT
PALS SPORTS CTR	102703	4500302438	10/11/2010	\$841.50	T-SHIRTS FOR STAFF
MATT COPPADGE PHOTO	107743	4500302442	10/11/2010	\$120.00	1890 PHOTOS
CAMPUS BOOKSTORE CCSI	102708	4500302443	10/11/2010	\$127.20	PENNANTS
JERRYS SPORT CENTER INC	102751	4500302498	10/12/2010	\$9,044.00	ANNUAL FIRE AMR AMMUNITIONS
KINGDOM INC	102711	4500302506	10/12/2010	\$7.94	SUPPLIES
Wellsboro Rental Center	107854	4500302662	10/12/2010	\$110.00	STORAGE RENTAL

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DELL COMPUTERS LLC	107223	4500302663	10/12/2010	\$573.33	DELL COMPUTER-380 SYSTEM
BIOLOGIX	103402	4500302664	10/12/2010	\$96.00	LAB. SUPPLIES
FISHER SCIENTIFIC COMPANY	101610	4500302665	10/12/2010	\$131.06	LAB. SUPPLIES
FIRST BOOK NATIONAL BOOK BANK	103672	4500302666	10/12/2010	\$146.30	BOOKS-EDUCATION
B&C photo Inc	107871	4500302667	10/12/2010	\$25.95	DARKROOM THERMOMETER
HOUGHTON CHEML CORP	107705	4500302668	10/12/2010	\$728.75	SAFE T--THERM 30% (1-55 GAL DRUM)
MANSFIELD CRANE SVC	107875	4500302669	10/12/2010	\$240.00	CANE SERVICES
NLNAC	107411	4500302815	10/13/2010	\$2,825.00	ACCREDITATION FEES-2011
PA-POMLE	107858	4500302825	10/13/2010	\$100.00	MEMBERSHIP DUES
C&J CATERING LLC	106364	4500302974	10/14/2010	\$211.02	SSHE-BREAKFAST
STEVEN JOHNSTON	106351	4500302985	10/14/2010	\$337.50	T-SHIRTS
NAYLOR, LLC	106323	4500303006	10/14/2010	\$1,015.60	CONFERENCE 2010
MARK PASSMORE	102723	4500303008	10/14/2010	\$150.00	EDUCATIONAL SUPPLIES
PEIRCE-PHELPS, INC.	100985	4500303109	10/15/2010	\$1,676.00	BLDG. MAINTENANCE SUPPLIES
EDUCATIONAL TESTING SERVICE	104349	4500303111	10/15/2010	\$6.20	SAT-SCORE SHEETS
GRAINGER, INC. W.W.	102472	4500303114	10/15/2010	\$1,599.90	MAINTENANCE SUPPLIES
CCSI	101962	4500303116	10/15/2010	\$70.00	LIBRARY CARDS
				\$203,904.74	

**USES OF PURCHASING CARDS BY DEPARTMENTS:**

MONTH OF AUGUST	\$105,650.42	
MONTH OF SEPTEMBER	\$ 31, 888.31	
MONTH OF SEPTEMBER JP MORGAN	\$357,344.81	
<b>TOTAL</b>	<b>\$ 494,883.54</b>	<b>\$494,883.54</b>

**UNENCUMBERED PURCHASES BY DEPARTMENTS:**

WIRE TRANSFER FOR PURCHASE OF PROPERTY		
DOWN-TOWN 218 SOUTH MAIN ST. MANSFIEL	\$456,912.38	
UNENCUMBERED PURCHASES BY DEPARTMENTS	\$7,148.40	
<b>TOTAL</b>	<b>\$465,060.78</b>	<b>\$464,060.78</b>
<b>GRAND TOTAL</b>		<b>\$1,162,841.06</b>