

**Mansfield University of Pennsylvania
 Council of Trustee's Report
 Purchases over \$10,000.00
 From 08/16/13 to 10/15/13**

Exhibit B

Vendor	Vendor-Name	ITEM DESCRIPTION	PO Number	PO Date	PO Amount
0001083467	PAPERTHIN INC.	SETUP, HOSTING & SOFTWARE FEES FY13	4500411537	10/3/2013	\$12,200.00
0001014875	ELLUCIAN COMPANY LP	CONSULTING FOR AUGUST 2013	4500411936	10/8/2013	13,725.00
0001027821	GUYETTE COMMUNICATION INDUSTRIES CO	STADIUM SOUND SYSTEM	4500406843	8/16/2013	14,965.00
0001019793	ADAMS OUTDOOR ADVERTISING	VINYL - DEVELOPING TOMORROW'S LEADERS	4500411568	10/3/2013	18,000.00
0001086450	CHEGG, INC	STUDENT SEARCH	4000034284	8/27/2013	18,500.00
0001027281	DICK JONES COMMUNICATIONS	MEDIA CONSULTANT	4000034832	10/15/2013	19,000.00
0001080621	MAC-GRAY SERVICES, INC	FALL 2013	4500410229	9/19/2013	36,152.40
0001091443	THE PINBALL COMPANY	PUMP IT UP ZERO GX DANCE	4500406980	8/19/2013	57,834.98
0001027180	BENEDICTS BUS SERVICE	BASEBALL 5511440002	4500412073	10/9/2013	135,670.45
		TOTAL			\$326,047.83

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Exhibit C

Vendor	VENDOR-NAME	ITEM DESCRIPTION	PO Number	PO Date	PO Amount
0001045921	3M LIBRARY SYSTEMS	3M ISO STANDARD RFID TAGS, 2" X 2" PLAIN WHITE, 2000 PER ROLL / 3 ROLLS PER CASE	4500408017	8/28/2013	\$3,270.00
0001079342	A&P SUPPORT, INC	BALLOON LIGHTS & LIGHT TOWER FOR NIGHT FOOTBALL GAME AT VAN NORMAN FIELD	4500411961	10/8/2013	1,040.00
0001074112	ACCREDITATION COMMISSION FOR	ACCREDITATION COMMISSION FOR EDUCATION IN NURSING, INC. JANUARY 1, 2014- DEC 31, 2014	4500410510	9/24/2013	3,600.00
0001000283	AGILENT TECHNOLOGIES, INC.	MOVING EQUIPMENT FOR CHEMISTRY DEPT.	4000034618	9/25/2013	6,931.20
0001027239	AIRGAS EAST INC.	HELIUM FOR BALLOONS FOR NEW STUDENT WELCOME	4500407270	8/21/2013	193.75
0001027239	AIRGAS EAST INC.	LIQUID NITROGEN - FOR BIOLOGY COURSES - FY14	4500407117	8/20/2013	6,800.00
0001031873	AKROM ASSOCIATES	DISHWASHER REPAIRS	4500411490	10/3/2013	506.50
0001039913	ALA/AASL	NATIONAL ASSOCIATION OF SCHOOL LIBRARIANS MEMBERSHIP RUNS 10/1/13 TO 9/30/14	4500408678	9/5/2013	40.00
0001091646	AMERICAN CHAIRS	STOOLS FOR AHSC GAMEROOM & JAZZMAN'S CAFE	4500409013	9/9/2013	6,315.68
0001091483	AMERICAN STRING TEACHERS ASSOC	AMERICAN STRING TEACHERS ASSOCIATION - MAILING LABELS	4500407927	8/27/2013	44.00
0001042819	ANY EVENT	TABLE RENTALS FOR NEW STUDENT WELCOME	4500408680	9/5/2013	633.90
0001000938	ASCAP * S&E LICENSING	THE AMERICAN SOCIETY OF COMPOSERS, AUTHORS AND PUBLISHERS LICENSE 7/1/2013-6/30/2014	4500410597	9/25/2013	1,072.25
0001061453	B & L PORTABLE TOILET RENTAL, INC	PORTABLE TOILET RENTALS FOR SEPTEMBER 13, 2013, NIGHT FOOTBALL GAME	4500410402	9/23/2013	1,040.00
0001023038	BAND SHOPPE	SUPPLIES FOR MARCHING BAND	4500407922	8/27/2013	539.05
0001084555	BAYARD PRINTING GROUP	TABBING SERVICES FOR HOMECOMING 2013 MAILER	4500410969	9/27/2013	275.00
0001086230	BAYARD PRINTING GROUP	POSTAGE FOR THE 2013 HOMECOMING BROCHURE MAILING	4500408019	8/28/2013	970.54
0001027108	BEITERS FURNITURE, INC.	TV & MOUNT FOR HICKORY	4500411987	10/8/2013	459.00
0001027108	BEITERS FURNITURE, INC.	FURNITURE FOR 301 ALUMNI HALL	4500409220	9/10/2013	1,787.00
0001088654	BIMBO FOODS INC.	ITEMS FOR CONCESSION STAND	4500412149	10/9/2013	27.04
0001088654	BIMBO FOODS INC.	HOT DOGS FOR CONCESSION STAND	4500411373	10/1/2013	66.56
0001088654	BIMBO FOODS INC.	ITEMS FOR CONCESSION STAND	4500409982	9/18/2013	93.60
0001045699	BLACKBOARD TRANSACT	CABLE SERIAL IR-HH - VICKY WYMAN	4500411358	10/1/2013	58.60
0001045699	BLACKBOARD TRANSACT	ITHACA 280 RECEIPT PRINTER FOR EINSTEIN BAGEL IN SPRUCE HALL - JACKIE LUNDGREN	4500410373	9/23/2013	1,981.80
0001091635	BLOSS HOLIDAY MARKET	SUPPLIES FOR GATEWAY PICNIC	4500408801	9/6/2013	608.83
0001026966	BRUCE DART	TRUSTEE'S PHOTO	4500408885	9/9/2013	125.00
0001026966	BRUCE DART	POLICE ACADEMY CLASS PHOTO	4500411371	10/1/2013	170.00
0001083001	BSN SPORTS	T-SHIRTS FOR FALL CLINIC PLAYERS	4500409743	9/16/2013	360.00
0001083001	BSN SPORTS	T-SHIRTS FOR FALL PROSPECT CLINIC	4500412148	10/9/2013	756.00
0001091503	BUILDING INC	REROOF AND RESIDE EXISTING BUILDING-TRACK/FOOTBALL	4000034246	8/23/2013	7,900.00
0001063641	C&J CATERING LLC	ANNUAL STATE SYSTEM OF HIGHER EDUCATION LIBRARY COOPERATIVE ORGANIZATION (SSHELCO) MEETING FOOD	4500410240	9/20/2013	376.86
0001027089	CAMPUS BOOKSTORE CCSI	ADMISSIONS TOUR CARD	4500410348	9/23/2013	5.00
0001027089	CAMPUS BOOKSTORE CCSI	BATTERIES FOR TOWEL DISPENSER	4500410970	9/27/2013	7.90
0001027089	CAMPUS BOOKSTORE CCSI	4GB USB FLASH DRIVE	4500410776	9/26/2013	8.95
0001027089	CAMPUS BOOKSTORE CCSI	CORRUGATED DISPLAY BOARDS	4500409733	9/16/2013	9.45
0001027089	CAMPUS BOOKSTORE CCSI	THIS BOY'S LIFE BY ABBY WERLOCK	4500407379	8/22/2013	9.50
0001027089	CAMPUS BOOKSTORE CCSI	3 PACKS OF BATTERIES WITH A 10% DISCOUNT BATTERIES TO BE USED IN LAB EQUIPMENT FOR BIOLOGY	4500411995	10/8/2013	10.66
0001027089	CAMPUS BOOKSTORE CCSI	BATTERIES 5511601003 ZAG	4500407164	8/21/2013	12.56
0001027089	CAMPUS BOOKSTORE CCSI	MATERIALS FOR ANTI-BULLYING DAY	4500411996	10/8/2013	18.22
0001027089	CAMPUS BOOKSTORE CCSI	MONTHLY PLANNER	4500407921	8/27/2013	21.00
0001027089	CAMPUS BOOKSTORE CCSI	T-SHIRT GIVEAWAY FOR VISIT DAY	4500409738	9/16/2013	23.96
0001027089	CAMPUS BOOKSTORE CCSI	TABLE TOP EXERCISE SUPPLIES	4500408802	9/6/2013	26.40
0001027089	CAMPUS BOOKSTORE CCSI	INTERNATIONAL STUDENT ID'S	4500411487	10/3/2013	30.00

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0001027089	CAMPUS BOOKSTORE CCSI	ACADEMIC MONTHLY PLANNERS	4500408387	9/3/2013	37.00
0001027089	CAMPUS BOOKSTORE CCSI	GIVEAWAY FOR SEPT. 14 LIGHT UP MANSFIELD	4500409246	9/11/2013	43.96
0001027089	CAMPUS BOOKSTORE CCSI	SHIRTS FOR INTERNATIONAL AMBASSADORS	4500406816	8/16/2013	63.92
0001027089	CAMPUS BOOKSTORE CCSI	MU MINI PADHOLDER	4500410369	9/23/2013	85.00
0001027089	CAMPUS BOOKSTORE CCSI	WOMEN'S CONSORTIUM CONFERENCE GIVEAWAYS HOSTED BY PCSW AT MANSFIELD UNIVERSITY	4500411488	10/3/2013	91.20
0001027089	CAMPUS BOOKSTORE CCSI	BINDERS & NIKE POLO SHIRTS FOR STEVE MCCLOSKEY	4500408285	8/30/2013	151.88
0001027089	CAMPUS BOOKSTORE CCSI	FIRST YEAR SEMINAR ESSAY AWARDS	4500410511	9/24/2013	183.58
0001027089	CAMPUS BOOKSTORE CCSI	VISIT DAY EVENT GIVEAWAYS	4500408681	9/5/2013	396.16
0001027089	CAMPUS BOOKSTORE CCSI	RAIN PONCHOS FOR VISIT DAY GUESTS 2013/2014 RECRUITMENT	4500410354	9/23/2013	500.00
0001027089	CAMPUS BOOKSTORE CCSI	"ASK ME" SHIRTS FOR NEW STUDENT WELCOME	4500407067	8/20/2013	543.00
0001027089	CAMPUS BOOKSTORE CCSI	STAFF SHIRTS FOR SPORTS INFORMATION STAFF	4500411994	10/8/2013	571.48
0001027089	CAMPUS BOOKSTORE CCSI	STUDENT ID'S	4500411127	9/30/2013	910.00
0001027089	CAMPUS BOOKSTORE CCSI	POLOS FOR MOUNTIE AMBASSADORS FOR RECRUITMENT EVENTS	4500412249	10/10/2013	1,040.00
0001019623	CCSI	INTERNATIONAL STUDENT ID'S	4500411125	9/30/2013	30.00
0001027219	CLEAR CHANNEL COMMUNICATIONS	ADVERTISING SPOTS DURING LITTLE LEAGUE WORLD SERIES	4500411937	10/8/2013	900.00
0001027828	COLLEGE BOARD	SAT TEST BOOKS	4500408386	9/3/2013	420.00
0001091793	COLONIAL RADIO OF WILLIAMSPORT	BROADCAST OF FOOTBALL & BASKETBALL GAMES SEPT.	4500411993	10/8/2013	600.00
0001073060	COLORBLEND	PLANTS FOR CAMPUS	4500406814	8/16/2013	682.00
0001036396	COMMONWEALTH OF PENNSYLVANIA	BOILER INSPECTION AND CERTIFICATE	4500407377	8/22/2013	124.00
0001003173	CUPA-HR	CUPA-HR ASSOCIATION FOR HR HIGHER ED PROFESSIONALS MEMBERSHIP 13/14 MELISSA SULLIVAN	4500407285	8/21/2013	1,625.00
0001003175	CUPRAP	CUPRAP MEMBERSHIP FOR 2013-2014, TERRY DAY AND DENNIS MILLER HIGHER EDUCATION COMMUNICATORS AND PR	4500408684	9/5/2013	150.00
0001033187	CXTEC	CABLES FOR TELECOM PER QUOTE # 10756475	4500410778	9/26/2013	124.41
0001026380	DEHART, W. A.	ITEMS FOR CONCESSION STAND	4500411988	10/8/2013	200.04
0001026380	DEHART, W. A.	ITEMS FOR CONCESSION STAND	4500412307	10/10/2013	216.30
0001026380	DEHART, W. A.	ITEMS FOR CONCESSION STAND	4500409734	9/16/2013	222.21
0001026380	DEHART, W. A.	ITEMS FOR CONCESSION STAND	4500410403	9/23/2013	689.75
0001026380	DEHART, W. A.	ITEMS FOR CONCESSION STAND	4500408888	9/9/2013	1,262.83
0001032116	DEIHL VAULT AND PRECAST CO	SUPPLIES FOR MEMORIAL HALL & NORTH HALL STEAM & CONDENSATE LINE	4500407273	8/21/2013	996.00
0001003502	DELL MARKETING LP	DEMO UNIT FOR TESTING	4500408021	8/28/2013	764.01
0001003502	DELL MARKETING LP	PRINTER TO GO IN NORTH HALL LIBRARY FOR PCR	4500410731	9/25/2013	1,085.00
0001003502	DELL MARKETING LP	LAPTOPS FOR THE TRIO PROGRAM	4500411959	10/8/2013	1,711.54
0001003868	DRESSEL WELDING SUPPLY INC	CO2 TANK RENTAL USED FOR SPRAYING PAINT ON ATHLETIC FIELDS	4500407100	8/20/2013	41.85
0001003868	DRESSEL WELDING SUPPLY INC	RENTAL OF CYLINDERS EXCLUSIVELY USED FOR PAINTING OF LINES ON ATHLETIC FIELDS	4500409899	9/18/2013	41.85
0001091431	EASTERN ELECTRICAL TESTING CORP.	ULTRASOUND TESTING ON HIGH VOLTAGE SWITCHES	4000034217	8/21/2013	1,765.00
0001088581	EBI MAP-WORKS LLC	MAPWORKS ADDITIONAL PARTICIPANT INVOICE	4500411998	10/8/2013	234.00
0001043499	EDUCATIONAL TESTING SERVICE	SAT PROGRAM ON COLLEGE BOARD	4500407981	8/28/2013	30.10
0001021617	EQUIPMENT DEPOT	EQUIPMENT RENTAL/DELIVERY FOR SEPTEMBER 14, 2013 LIGHT IT UP-AGAIN FOOTBALL GAME	4500412339	10/10/2013	451.83
0001087681	FERN EXPOSITION & EVENT SERVICES	RENTAL FOR OELMA CONFERENCE TO ADVERTISE SCHOOL LIBRARY & INFORMATION TECH PROGRAM	4500409737	9/16/2013	122.76
0001091698	FINAL TOUCH ACCESSORY	RED POLO SHIRTS FOR MARCHING BAND MEMBERS	4500412180	10/9/2013	1,656.00
0001016102	FISHER SCIENTIFIC COMPANY	200 PROOF PURE 5 GAL POLY BOTTLE FOR USE IN QUALITATIVE ORGANIC CHEMISTRY LAB	4500409744	9/16/2013	87.00
0001016102	FISHER SCIENTIFIC COMPANY	MATERIALS FOR CHEMISTRY & LAB	4500409264	9/11/2013	1,363.91
0001004991	GAYLORD BROTHERS, INC.	5 TIER BLACK ISLAND PAPERBACK DISPLAYER.#8625-01	4500410596	9/25/2013	682.18

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0001024726	GRAINGER, INC. W.W.	GARBAGE BAGS - DONNA E.	4500408311	8/30/2013	1,158.96
0001028192	GRAINGER, INC.	TRANSFORMER - JACKIE L.	4500408825	9/6/2013	1,103.35
0001061006	GRAMMA'S KITCHEN	COOKIES FOR WALNUT ST PROGRAM RECRUITMENT - LINDY HAMPSHER	4500407267	8/21/2013	27.50
0001061006	GRAMMA'S KITCHEN	THANK YOU TO EXTERNAL PARTICIPATING TEACHERS AT ELMIRA SCHOOL DISTRICT - BETH MCCLURE	4500409266	9/11/2013	27.50
0001061006	GRAMMA'S KITCHEN	COOKIES FOR HONORS PROGRAM WELCOME EVENING	4500408826	9/6/2013	44.00
0001005541	HARRISBURG AREA COMMUNITY COLL	FACILITY USAGE RANGE FOR 2013 ACADEMY	4500408036	8/28/2013	200.00
0001066895	INSUL TEK	PIPE FOR CONDENSATE LINE REPAIR	4500409011	9/9/2013	3,350.00
0001086892	ITHACA PAINTBALL AND RECREATION LLC	PAINTBALL TEAM BUILDING FOR GATEWAY STUDENTS	4000034371	9/6/2013	1,350.00
0001044648	JAMES DAVID MYERS	TENT FOR EMPLOYEE PICNIC	4500406815	8/16/2013	550.00
0001058096	JAMES R MACK III	SODA FOR RECRUITMENT EVENT	4500411558	10/3/2013	59.80
0001058096	JAMES R MACK III	FOOD SERVICE	4500409956	9/18/2013	63.93
0001026946	JILL D. CROSS	STONE FOR STEAM & CONDENSATE LINE REPAIRS	4500411960	10/8/2013	170.23
0001006881	K & D FACTORY SERVICE, INC.	EQUIPMENT REPAIRS IN THE MANSER FOOD COURT	4500409900	9/18/2013	646.18
0001076720	KEYSTONE MOBILE SHREDDING INC	SHREDDING SERVICES FOR AUG. 6, 2013 FOR VARIOUS DEPTS.	4500407416	8/22/2013	386.00
0001027080	KINGDOM TAPES	REPAIR OF LIGHTS IN THE HUT	4000034338	9/4/2013	520.00
0001026556	LAMAR TEXAS LIMITED PARTNERSHIP	BILLBOARDS FOR RECRUITMENT - LINDY HAMPSHER	4500407388	8/22/2013	200.00
0001026556	LAMAR TEXAS LIMITED PARTNERSHIP	BILLBOARD IN WILLIAMSPORT - LINDY HAMPSHER	4500407265	8/21/2013	400.00
0001026556	LAMAR TEXAS LIMITED PARTNERSHIP	BILLBOARDS IN SUNBURY/SELINGSGROVE - LINDY HAMPSHER	4500407387	8/22/2013	400.00
0001026556	LAMAR TEXAS LIMITED PARTNERSHIP	NORTHERN TIER BILLBOARD - LINDY HAMPSHER	4500411555	10/3/2013	500.00
0001026556	LAMAR TEXAS LIMITED PARTNERSHIP	CHARACTER FIRST VINYLs - LINDY HAMPSHER	4500407385	8/22/2013	750.00
0001026556	LAMAR TEXAS LIMITED PARTNERSHIP	BILLBOARD IN WILLIAMSPORT - LINDY HAMPSHER	4500407418	8/22/2013	850.00
0001026556	LAMAR TEXAS LIMITED PARTNERSHIP	BILLBOARD IN WILLIAMSPORT - LINDY HAMPSHER	4500407419	8/22/2013	850.00
0001026556	LAMAR TEXAS LIMITED PARTNERSHIP	SPORTS BILLBOARDS - CHRISTIE MARTIN	4500407430	8/22/2013	985.00
0001026556	LAMAR TEXAS LIMITED PARTNERSHIP	BILLBOARD IN WILLIAMSPORT - LINDY HAMPSHER	4500407420	8/22/2013	1,000.00
0001026556	LAMAR TEXAS LIMITED PARTNERSHIP	BILLBOARD ADVERTISEMENTS ON RT 15 - LINDY HAMPSHER	4500409741	9/16/2013	1,400.00
0001026556	LAMAR TEXAS LIMITED PARTNERSHIP	SPORTS BILLBOARDS - CHRISTIE MARTIN	4500406813	8/16/2013	1,725.00
0001026556	LAMAR TEXAS LIMITED PARTNERSHIP	VARIOUS BILLBOARD ADVERTISEMENTS - CHRISTIE MARTIN	4500412271	10/10/2013	2,750.00
0001067414	LAMBS CREEK INC.	LUNCH FOR REPRESENTATIVES FROM MANSFIELD UNIVERSITY AND LAKE & PENNINSULA SCHOOL DISTRICT	4500409249	9/11/2013	90.07
0001067414	LAMBS CREEK INC.	DINNER WITH CHINESE DELEGATION - JEN CUMMINGS	4500407271	8/21/2013	175.98
0001086296	LARRY V. SMITH & ASSOC	REPAIR CRACK IN SHOWER IN HICKORY 326	4500407925	8/27/2013	266.70
0001007550	LIBRARY TECHNOLOGIES INC	BIBLIOGRAPHIC FILES - PULLED FOR AUTHORITY WORK	4500407886	8/27/2013	82.60
0001079075	LINNIE HOSTETLER	PENNSYLVANIA ASSOCIATION OF STUDENT FINANCIAL AID ADMINISTRATORS MEMBERSHIP FOR DENISE DAVEY SMITH	4500408586	9/4/2013	65.00
0001079075	LINNIE HOSTETLER	PENNSYLVANIA ASSOCIATION OF STUDENT FINANCIAL AID ADMINISTRATORS MEMBERSHIP FOR CHARLES SCHEETZ	4500408587	9/4/2013	65.00
0001079075	LINNIE HOSTETLER	PENNSYLVANIA ASSOCIATION OF STUDENT FINANCIAL AID ADMINISTRATORS MEMBERSHIP FOR JOHN SZENTESY	4500408588	9/4/2013	65.00
0001079075	LINNIE HOSTETLER	PENNSYLVANIA ASSOCIATION OF STUDENT FINANCIAL AID ADMINISTRATORS MEMBERSHIP FOR ROBIN CHEYNEY	4500408589	9/4/2013	65.00
0001027148	LONG COMMUNICATIONS SYSTEMS INC	KMC-35 MICROPHONE - ROXIE LEBLANC	4500410391	9/23/2013	108.75
0001082953	LOWES, INC.	CAMPUS BEAUTIFICATION ALLEN HALL OUTDOOR SEATING - JOYCE S.	4500409009	9/9/2013	404.95
0001092094	LYNNE SOINE	FERRY FEES FOR SOCIAL WORK RE-ACCREDITATION COMMISSIONER - GAYLE THOMPSON	4500412247	10/10/2013	55.40
0001084325	MACRAE SPEAKERS & ENTERTAINMENT LLC	LECTURE BY DR. KILBOURNE AT MANSFIELD UNIVERSITY	4000034386	9/9/2013	7,500.00
0001060855	MAIN TWIST	MARCHING BAND MAIN TWIST	4500409595	9/13/2013	148.09
0001063513	MAKE MUSIC	ANNUAL SUBSCRIPTION FOR SMARTMUSIC ON COMPUTERS - SUZY ACHEY	4500412257	10/10/2013	340.00
0001027062	MANSFIELD BOROUGH	POOL ADMISSION FOR GATEWAY STUDENTS - L. BUCK	4500411990	10/8/2013	8.00

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0001027234	MARK PASSMORE	SL & IT BROCHURE UPDATE - JILL SCOTT	4500408677	9/5/2013	87.50
0001027234	MARK PASSMORE	2013 HOMECOMING MAILERS	4500411957	10/8/2013	610.00
0001027234	MARK PASSMORE	DESIGN & LAYOUT OF NH BROCHURE - KIM B.	4500408828	9/6/2013	850.00
0001091380	MARKS CARPET CLEANING	CARPET CLEANED IN OAK ROOM 135	4500407926	8/27/2013	45.00
0001091927	MEAD'S GREENHOUSE	CAMPUS BEAUTIFICATION SEPTEMBER 14TH VAN NORMAN DISPLAY SOUTH HALL MALL/CAMPUS FALL DISPLAY	4500410899	9/26/2013	898.50
0001073117	MEAEOPP	MID EASTERN ASSOC OF EDUCATIONAL OPPORTUNITY PROGRAM PERSONNEL MEMBERSHIP 7/1/13 TO 6/30/14	4500409071	9/9/2013	200.00
0001067639	NACAC	NATIONAL ASSOCIATION FOR COLLEGE ADMISSION COLLEGE FAIR BOOTH REGISTRATION NOVEMBER 10, 2013	4500410344	9/23/2013	590.00
0001008870	NATIONAL ASSN OF SCHOOLS OF MUSIC	NATIONAL ASSOCIATION OF SCHOOLS OF MUSIC MEMBERSHIP DUES 2013/2014	4500409021	9/9/2013	2,045.00
0001009060	NCLEX PROGRAM REPORTS	NATIONAL COUNCIL LICENSING EXAMINATION FEE 11/1/13-10/31/14 5511217010 JEN CUMMINGS	4500410546	9/24/2013	300.00
0001016802	NCTE	BOOTH EXHIBIT FOR NATIONAL COUNCIL FOR TEACHERS OF ENGLISH	4500409019	9/9/2013	1,400.00
0001035826	NEAIR	NEAIR MEMBERSHIP 9/1/13-8/31/14 NORTH EAST ASSOCIATION FOR INSTITUTIONAL RESEARCH MEMBERSHIP-	4500408202	8/29/2013	70.00
0001069719	NORTHEAST REGIONAL HONORS COUNCIL	NRHC MEMBERSHIP FY14	4500409445	9/12/2013	100.00
0001066126	OVRHD DOOR CO OF ELMIRA	DOOR REPAIRS - DONNA EMMICK	4500411989	10/8/2013	350.00
0001009560	PA DEANS OF EDUCATION FORUM	INSTITUTIONAL MEMBERSHIP DUES- PA DEANS OF EDUCATION FY14	4500407915	8/27/2013	125.00
0001009691	PARIS HEALTHCARE LINEN	THERMAL BLANKETS	4500407979	8/28/2013	332.50
0001091459	PARK OUTDOOR ADVERTISING OF NY	RECRUITMENT POSTER & BILLBOARD - LINDY HAMPSHER	4500407381	8/22/2013	870.00
0001089964	PATRIOT NEWS	ADS FOR SOUSAPHONE BID & ARCADE GAME BID	4500407245	8/21/2013	823.18
0001091851	PENN PUMP	FOR ALLEN HALL -BUILDING MAINTENANCE - JOYCE S.	4500410386	9/23/2013	820.50
0001019607	PENNSYLVANIA COLLEGE OF TECHNOLOGY	MARCELLUS CAMP PENN COLLEGE	4500408809	9/6/2013	380.35
0001027096	PENNY SAVER INC	SWIMMING LESSONS ADVERTISEMENT - AMY DAVIS	4500409745	9/16/2013	156.00
0001009967	PEPSI COLA COMPANY	SODA & WATER FOR HOMECOMING - V. WYMAN	4500409731	9/16/2013	92.51
0001009967	PEPSI COLA COMPANY	PEPSI PRODUCTS FOR CONCESSION STAND - AMY DAVIS	4500412306	10/10/2013	322.15
0001009967	PEPSI COLA COMPANY	SODA & WATER - VICKY WYMAN	4500411354	10/1/2013	389.61
0001047366	PMEA	ADVERTISING IN PA MUSIC EDUCATORS ASSOCIATION FALL ISSUE - SUZY ACHEY	4500412258	10/10/2013	395.00
0001089486	PRAXAIR MID-ATLANTIC	GAS CYLINDER RENTALS FOR THE UTILITY PLANT FY13	4500407122	8/20/2013	500.00
0001091895	PREFERRED DATA IMAGING	TONER FOR COPIERS - AMY DAVIS	4500410616	9/25/2013	398.00
0001038616	PUDGIES PIZZA	PIZZA FOR TRIO BRIDGE - WORK STUDENTS/PEER MENTORS FOR LUNCH/DINNER - ANNETTE MASE	4500407064	8/20/2013	26.39
0001019357	ROBERT M. SIDES	DAMP CHASER FLUID FOR PIANOS IN BUTLER - SUZY ACHEY	4500411964	10/8/2013	100.00
0001019357	ROBERT M. SIDES	PERAL BASS DRUM HANDLE - SUZY ACHEY	4500412334	10/10/2013	200.00
0001082771	RODMAN ENTERPRISES/RODNEY MANNING	SPEAKER FOR 2013 FULL TIME CLASS PHYSICAL TRAINING	4000034318	8/30/2013	600.00
0001091989	SCANNX INC	SCANNX BOOK SCANCENTER	4500411170	9/30/2013	5,495.00
0001026993	SIGN SHOP	BREAK AWAY POST KITS FOR STUDENT PARKING - JOYCE S.	4500411517	10/3/2013	619.85
0001091524	SMI AWARDS	9X12 TEAM PHOTO	4500408113	8/29/2013	441.80
0001058425	SOLDIERS & SAILORS MEMORIAL HOSPITA	HEALTHCARE PROVIDER CARDS - ROBIN COLBY	4500411352	10/1/2013	80.00
0001091534	SOUND MUSIC PUBLICATIONS	MUSIC FOR MANSFIELDIANS SNOW COVERS THE VALLEY	4500408015	8/28/2013	65.00
0001087679	SPECIAL OCCASIONS FLORIST	BALLOONS FOR SEPTEMBER 14TH VISIT DAY - LINDY HAMPSHER	4500410545	9/24/2013	18.00
0001070252	SPORTS LOCKER	T-SHIRTS FOR COLOR RUN - AMY DAVIS	4500408685	9/5/2013	1,080.00
0001026961	STACEY CALKINS	NAME TAG FOR MICHELE WHITECRAFT - JILL SCOTT	4500409219	9/10/2013	8.50
0001026961	STACEY CALKINS	NAME TAG FOR TRACY KING - LINDY HAMPSHER	4500410349	9/23/2013	8.50
0001026961	STACEY CALKINS	EMBROIDERY ON AMBASSADOR SHIRTS	4500407919	8/27/2013	14.00
0001026961	STACEY CALKINS	NAME TAGS - DONNA M.	4500410898	9/26/2013	120.00
0001027263	STECKLEY CLEANING CONTRACTORS	KITCHEN GREASE EXHAUST CLEANING - JACKIE L.	4500406812	8/16/2013	800.00

**Mansfield University of Pennsylvania
Council of Trustee's Report
Purchases under \$10,000
From 08/16/13 thru 10/15/13**

Exhibit C

Vendor	VENDOR-NAME	ITEM DESCRIPTION	PO Number	PO Date	PO Amount
0001067403	TAG UP	LOCKER NAMEPLATES - AMY DAVIS	4500409898	9/18/2013	128.73
0001059777	THE TUFNUT WORKS	CABLES W/TAB & SCREW EYES - DONNA M.	4500408887	9/9/2013	9.40
0001012845	THOMPSON PUBLISHING GROUP INC.	SUBSCRIPTION FOR FAIR LABOR STANDARDS ACT FY 2014	4500407254	8/21/2013	496.99
0001079927	THOMPSON'S FOOD SERVICE	HOT DOGS FOR CONCESSION STAND - AMY DAVIS	4500410617	9/25/2013	343.50
0001027154	TIOGA COUNTY VISITORS BUREAU	AUG. 2013 TO AUG. 2014 MEMBERSHIP - CHRISTIE MARTIN	4500410152	9/19/2013	100.00
0001027170	TIOGA PUBLISHING COMPANY	COUNCIL OF TRUSTEES MEETING - ANNE LAVANCHER	4500410371	9/23/2013	42.85
0001019425	TOBEY-KARG SERVICE AGENCY INC	VERTICAL HEAT PUMPS FOR OAK/HICKORY - JACKIE LUNDGREN	4500410464	9/23/2013	1,033.69
0001019425	TOBEY-KARG SERVICE AGENCY INC	HP MOTOR & THERMISTORS - JACKIE L.	4500408917	9/9/2013	1,597.38
0001020831	TOTAL VIDEO PRODUCTS	POWERLITE 1945 W PROJECTOR - WENDI ROUTE	4500410780	9/26/2013	7,220.00
0001084686	TRANSPORT PLANNING & SERVICES	24 MONTH LEASE WITH BUYOUT AT END FOR USED 40' CONTAINER WITH TWO 6FT WIDE ROLL UP DOORS \$287.50	4500406860	8/16/2013	6,900.00
0001019383	TRAPUZZANO	RAIN HAT COVERS - ROXY LEBLANC	4500408803	9/6/2013	112.00
0001076854	TWIN OAKS NURSERIES	BUSHES FOR CAMPUS - JOYCE S.	4500407099	8/20/2013	857.00
0001076854	TWIN OAKS NURSERIES	PLANTINGS FOR CAMPUS - JOYCE S.	4500407376	8/22/2013	3,839.50
0001086539	TWIN TIER PAINT WALLCOVERING	FIELD MARKING PAINT FOR ATHLETIC FIELDS - JOYCE S.	4500411403	10/1/2013	515.84
0001086539	TWIN TIER PAINT WALLCOVERING	PAINT FOR OAK/HICKORY BLDGS. - JACKIE L.	4500408824	9/6/2013	669.27
0001091647	TYOGA TRANSMISSIONS	TRANSMISSION FOR POLICE VEHICLE 2 - ROXY LEBLANC	4500408981	9/9/2013	2,564.81
0001027534	UNC JAZZ PRESS	MUSIC FOR THE MANSFIELDIAN	4500407893	8/27/2013	21.00
0001034050	UNIVAR USA INC.	TREATMENT FOR WATER PLANT - JOYCE S.	4500410673	9/25/2013	1,122.50
0001091685	USA-SIGN	PRESIDENTIAL SIGN INITIATIVE - SIGN UPGRADES - JOYCE S.	4500409746	9/16/2013	236.00
0001091549	VACRAO	THE VIRGINIA ASSOCIATION OF COLLEGIATE REGISTRARS AND ADMISSIONS OFFICERS ANNUAL DUES FOR 2013	4500408035	8/28/2013	100.00
0001087029	VALLEY SPORTS REPORT.COM	WEB BANNER NIGHT FOOTBALL GAME	4500407920	8/27/2013	2,400.00
0001056372	WELLSBORO POLICE DEPT FIREARMS RANG	WELLSBORO GUN RANGE USAGE - ROBIN COLBY	4500411353	10/1/2013	500.00
0001070879	WHEELAND,DAMEN	WOOD CHIPS FOR DAYCARE CENTER - JOYCE S.	4500408141	8/29/2013	650.00
0001027057	WILD ROSE INC.	CONCRETE FOR BUTLER/VAN NORMAN STEPS - JOYCE S.	4500407066	8/20/2013	384.00
0001027057	WILD ROSE INC.	DAY CARE CENTER SHED CONCRETE PAD	4500407889	8/27/2013	384.00
0001027057	WILD ROSE INC.	STONE FOR MANSER SIDEWALK STEAM LINE REPAIR - JOYCE S.	4500411518	10/3/2013	552.00
0001027057	WILD ROSE INC.	CEMENT FOR MANSER VAULT	4500412654	10/15/2013	552.00
0001026871	WILLIAMSPORT SUN-GAZETTE	ADS FOR SOUSAPHONE & ARCADE GAMES BIDS - ABE	4500409255	9/11/2013	488.80
0001027041	WLKY/WELM	AUGUST 2013 ADVERTISING SPOTS - CHRISTIE MARTIN	4500411938	10/8/2013	417.00
0001027815	WVIA	RADIO/TV ADVERTISING - CHRISTIE MARTIN	4500407429	8/22/2013	4,840.00
0001087268	XANTE CORPORATION	ILUMINA GS DPP 3 YEAR EXT - WARRANTY FOR XANTE	4000034585	9/23/2013	4,795.00
0001091586	YST	T-SHIRTS FOR CAMPS - AMY DAVIS	4500408683	9/5/2013	356.00
			TOTAL		\$169,087.60

**Mansfield University of Pennsylvania
Council of Trustee's Report
Summary of Purchases 08/16/13 thru 10/15/13**

EXHIBIT C

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>) \$10,000 from August 16, 2013 through October 15, 2013	\$326,047.83
Total Purchases under (<) \$10,000 from August 16, 2013 through October 15, 2014	<u>169,087.60</u>
SUB-TOTAL	<u>\$495,135.43</u>

PURCHASES UNDER \$10,000 (VISA) PURCHASING CARDS BY DEPARTMENT

Month of August 2013	\$87,024.31
Month of September 2013	\$73,766.58
SUB-TOTAL	<u>\$160,790.89</u>
GRAND TOTAL	<u>\$655,926.32</u>