

Mansfield University of Pennsylvania
 Council of Trustee's Report
 Purchases under \$10,000
 From 8/16/12 thru 10/15/12

VENDOR-NAME	Vendor	ITEM DESCRIPTION	PO NUMBER	PO DATE	PO AMOUNT	REMARKS
3M LIBRARY SYSTEMS	104592	RFID PAD STAFF WORKSTATION	4500376602	10/15/2012	\$ 3,904.00	STAFF WORKSTATION
4 IMPRINT	101695	STAINLESS STEEL TUMBLER	4500373626	9/17/2012	\$ 8,080.00	STAINLESS STEEL TUMBLERS GIVEAWAYS PROMOTION
AMERICAN ASSO. UNIV. WOMEN	107875	AAUW MEMBERSHIP RENEWAL	4500376121	10/10/2012	\$ 175.00	AMERICAN ASSOCIATION UNIVERSITY WOMEN MEMBERSHIP
ACCREDIT. ED IN NUTRITION & DIET	108757	ANNUAL MEMBERSHIP	4500375371	10/2/2012	\$ 1,550.00	ACCREDITATION EDUCATION NUTRITION & DIET MEMBERSHIP
ASSOC.COLLEGE & UNVER. HOUSING	100018	EDUCATION US MEMBERSHIP	4500370885	8/20/2012	\$ 741.00	ASSOCIATION COLLEGES & UNIVERSITY HOUSING OFFICERS
AD IMAGE-BAND FESTIVAL ALLENTOWN	100018	BAND FESTIVAL ALLENTOWN AD	4500371109	8/21/2012	\$ 350.00	BAND AD FOR MARCHING BAND FESTIVAL IN ALLENTOWN
ALASKA SOCIETY FOR TECHNOLOGY	108768	EXHIBIT BOOTH ASTE 2013 ALASKA CONFERENC	4500376081	10/9/2012	\$ 500.00	EXHIBIT ALASKA SOCIETY FOR TECHNOLOGY EDUCATION
ALL AMERICAN PUBLISHING	107710	CONFIRM LIBERTY HS	4500370888	8/20/2012	\$ 329.00	LIBERTY HIGH SCHOOL SPONSOR AND ADS
ALL WHEELS DRIVEN	108629	STORAGE TRAILER RENTAL - JULY 2012 RES.	4500370886	8/20/2012	\$ 3,750.00	RENTAL RESIDENCE HALL FURNITURE STORAGE
AMERICAN LIBRARY ASSOCIATION	100060	NOV/DEC 1/2 BLK/WHITE	4500374564	9/25/2012	\$ 1,425.00	ADS IN THE AMERICAN LIBRARY ASSOCIATION
ANGELO STOKES	108753	DRUM PERFORMANCE	4000030753	9/26/2012	\$ 426.66	DRUM PERFORMANCE
ANTHONY THOMPSON	108705	FINANCIAL AID OFFICE	4000030317	8/20/2012	\$ 4,999.99	INDEPENDENT CONTRACTOR - FINANCIAL AID
ASCAP * S&E LICENSING	100093	LICENSE RENEWAL	4500375599	10/3/2012	\$ 773.01	AMERICAN SOCIETY COMPOSERS AUTHORS & PUBLISHERS
ASSOCIATED CONTROLS, INC.	100098	VALVE PACKING CARTRIDGE KIT	4500375128	9/28/2012	\$ 790.00	VALVE PACKING CARTRIDGE KIT NORTH HALL HEATING
ATHLETIC LETTERING INC	108696	ORDER OF EXTRA T SHIRTS	4500371822	8/29/2012	\$ 215.74	SHIRT FOR FIRST YEAR STUDENT SEMINAR
BACKYARD BROADCASTING	106440	RECRUITMENT ADS	4500372021	8/30/2012	\$ 8,516.00	RECRUITMENT ADS
BARRY CASSIDY RARE BOOKS	108701	ARTHUR BALKNAP COLLECTION	4500371317	8/23/2012	\$ 225.00	ARTHUR BALKNAP BOOK COLLECTION FOR LIBRARY
BAYARD PRINTING GROUP	108455	HC BROCHURE PROCESSING FEES	4500373892	9/18/2012	\$ 255.00	HOMECOMING BROCHURE PROCESSING FEE
BAYARD PRINTING GROUP	108455	MANSFIELDIAN	4500374388	9/24/2012	\$ 3,134.17	PRINTING OF THE MANSFIELDIAN
BEAGLE MEDIA. LLC	104563	12402 1890S AD	4500372658	9/7/2012	\$ 374.00	VARIOUS ADS IN MOUNTAIN HOME (NATURAL GAS, SAFETY)
BEAGLE MEDIA. LLC	104563	12564 OCT ISSUE	4500376259	10/11/2012	\$ 133.00	ADS RECRUITMENT/NATURAL GAS/SAFETY MANAGEMENT
BERKSHIRE SYSTEMS GROUP INC	100133	MISCELLANEOUS PARTS	4500374651	9/25/2012	\$ 4,900.00	MISCELLANEOUS PARTS FOR BERKSHIRE SYSTEMS
BERKSHIRE SYSTEMS GROUP INC	100133	PARTS - DORMS	4500374653	9/25/2012	\$ 5,000.00	FIRE PROTECTION SYSTEM PARTS FOR THE DORMS
BLACKBOARD, INC.	102470	TERMINALS FOR MERCHANTS VX570	4500375368	10/2/2012	\$ 1,366.00	TERMINALS FOR MERCHANTS
BLUE RIDGE CABLE TV	102707	CABLE TO CONNECT WATER PLANT	4500371820	8/29/2012	\$ 1,525.00	CONSTRUCTION CHARGE TO CONNECT THE WATER PLANT
BOB SCOTT	108737	HONORARIUM	4000030670	9/20/2012	\$ 300.00	HONORARIUM
BREDE EXPOSITION SERVICES	108304	8 X 2 UNDRAPED TABLE	4500374562	9/25/2012	\$ 260.52	TABLE, CHAIR & WASTER BASKET FOR EXPO
BSN SPORTS	108300	T-SHIRTS FOR FALL PROSPECT CLINIC	4500374741	9/26/2012	\$ 326.40	SHIRTS FOR FALL PROSPECT CLINIC
BUTTER KRUST BAKERY CO., INC.	104501	ROLLS	4500373890	9/18/2012	\$ 36.25	ROLLS FOR CONCESSIONS
C&J CATERING LLC	106364	C&J CATERING 9/13/12	4500373696	9/17/2012	\$ 252.48	CATERING STATE SYSTEM OF HIGHER EDUCATION LIBRARY
C&J CATERING LLC	106364	SSHELCO CATERING 9/14/12	4500374384	9/24/2012	\$ 152.16	STATE SYSTEM OF HIGHER EDUCATION LIBRARY DIRECTOR'S
C.E.P.I. NATIONAL ASSOC. EXPO BOOTH	108304	NEA EXPO BOOTH CORNER 10 X 10	4500371675	8/27/2012	\$ 1,400.00	NATIONAL EDUCATION ASSOCIATION EXPO BOOTH
CAMPUS BOOKSTORE CCSI	102708	CLOTHING USED FOR MEDIA APPEARANCES	4500373386	9/13/2012	\$ 81.95	CLOTHING USED FOR MEDIA APPEARANCES
CAMPUS BOOKSTORE CCSI	102708	TEXTBOOK SCHOLARSHIP - CANDELMO	4500373629	9/17/2012	\$ 372.00	TEXTBOOK SCHOLARSHIP
CAMPUS BOOKSTORE CCSI	102708	ID CARDS FOR CHINESE STUDENTS	4500373888	9/18/2012	\$ 50.00	ID CARDS FOR CHINESE STUDENTS
CAMPUS BOOKSTORE CCSI	102708	AWARDS FOR CHINA TRIP	4500375771	10/5/2012	\$ 100.00	AWARDS FOR CHINA TRIP
CAMPUS BOOKSTORE CCSI	102708	MU PAPER CUBES	4500376073	10/9/2012	\$ 2,475.00	VARIOUS GIVEAWAYS
CAMPUS BOOKSTORE CCSI	102708	T-SHIRTS - VISITS	4500376074	10/9/2012	\$ 7,425.00	INDIVIDUAL VISITS TO CAMPUS
CAMPUS BOOKSTORE CCSI	102708	MINI SOFT MU FOOTBALLS - 1890'S	4500376075	10/9/2012	\$ 247.50	1890'S PARADE
CAMPUS BOOKSTORE CCSI	102708	GIVEAWAYS	4500376076	10/9/2012	\$ 59.34	VARIOUS GIVEAWAYS
CAMPUS BOOKSTORE CCSI	102708	OFFICE PLANNERS	4500376077	10/9/2012	\$ 45.90	OFFICE PLANNERS & ENVELOPES
CAMPUS BOOKSTORE CCSI	102708	ACADEMIC PLANNER	4500376078	10/9/2012	\$ 10.50	ACADEMIC PLANNER
CAMPUS BOOKSTORE CCSI	102708	USB FLASH DRIVE	4500376079	10/9/2012	\$ 9.86	USB FLASH DRIVE

Mansfield University of Pennsylvania
 Council of Trustee's Report
 Purchases under \$10,000
 From 8/16/12 thru 10/15/12

VENDOR-NAME	Vendor	ITEM DESCRIPTION	PO NUMBER	PO DATE	PO AMOUNT	REMARKS
CAMPUS BOOKSTORE CCSI	102708	ACADEMIC PLANNERS	4500376080	10/9/2012	\$ 3.96	ACADEMIC PLANNERS
CAMPUS BOOKSTORE CCSI	102708	VISIT DAY	4500376115	10/10/2012	\$ 147.80	ITEMS FOR GIVEAWAYS - VISIT DAY
CAMPUS BOOKSTORE CCSI	102708	BOOKS FOR ESL STUDENTS	4500376124	10/10/2012	\$ 1,477.52	BOOKS FOR ESL STUDENTS
CANTON HIGH SCHOOL	107611	CANTON HS TRANSPORTATION COSTS	4500373687	9/17/2012	\$ 142.89	CANTON HIGH SCHOOL TRIP
CAROLINA BIOLOGICAL SUPPLY CO.	100209	CATALOG #211235	4500372325	9/4/2012	\$ 4,999.98	HUMAN VNTR DNA POLYMORPHISM EXTRACTION KIT
COLLEGE COMMUNITY INC.	101962	INTERNATIONAL STUDENT IDS	4500376116	10/10/2012	\$ 20.00	INTERNATIONAL STUDENT ID'S
CHILSON BROS., INC	108692	RUSSIAN HOUSE	4500373991	9/19/2012	\$ 2,469.00	RUSSIAN HOUSE ROOF MATERIALS - GUTTERS
CHORUS CALL	106007	PRESIDENTIAL SEARCH SECURE CONFERENCE	4500370856	8/20/2012	\$ 73.85	PRESIDENTIAL SEARCH SECURE CONFERENCE LINE
CHORUS CALL	106007	CHORUS CALL	4500374493	9/24/2012	\$ 112.18	PRESIDENTIAL SECURE PHONE LINES
CLEAR CHANNEL BROADCASTING INC	106004	HARRISBURG 201-126812 NAT GAS AND SAFETY	4500374376	9/24/2012	\$ 1,950.00	RECRUITMENT ADS SAFETY MANAGEMENT & NATURAL GAS
CLEAR CHANNEL COMMUNICATIONS	102721	MISCELLANEOUS ADDS	4500372437	9/5/2012	\$ 500.00	RECRUITMENT ADS FOR ADMISSION
CLEAR CHANNEL COMMUNICATIONS	102721	HIGH SCHOOL FOOTBALL ADDS	4500376131	10/10/2012	\$ 1,235.00	ADS AT LITTLE LEAGUE WORLD SERIES & HS FOOTBALL
COASTAL DISPLAYS OF PITTSBURGH	102439	CONFIRM INV 17300, REPAIR OF BANNER	4500375240	10/1/2012	\$ 209.00	REPAIR OF BANNER AT CONFERENCE IN WASHINGTON DC
COMMONWEALTH OF PENNSYLVANIA	101712	ELEVATOR INSPECTION - OAK	4500370879	8/20/2012	\$ 292.00	ELEVATOR INSPECTION FOR OAK & HICKORY
COMMONWEALTH OF PENNSYLVANIA	101712	BOILER INSPECTIONS INV. #235878	4500370880	8/20/2012	\$ 248.00	BOILER INSPECTION CERTIFICATES
COOLEY PRODUCTION COMPANY	108758	PHOTOGRAPHY SERVICE	4000030797	10/2/2012	\$ 2,000.00	PHOTOGRAPHY SERVICES
CUPRAP ASSOCIATION. COMM. IN EDU.	100317	RENEWAL OF CUPRAP TERRY/DENNIS	4500371121	8/21/2012	\$ 120.00	THE ASSOCIATION COMMUNICATORS IN EDUCATION
DAVID CUMMINGS	103367	PROVOST OFFICE PLATES	4500376129	10/10/2012	\$ 1,030.05	PROVOST OFFICE PLATES
DEHART, W. A.	102638	MISCELLANEOUS SNACKS FOR CONCESSIONS	4500373986	9/19/2012	\$ 481.39	MISC. SNACKS FOR CONCESSIONS
DELL COMPUTER CORPORATION	103123	DELL LATITUDE E5520	4500375930	10/9/2012	\$ 899.00	LAPTOP FOR SWIM COACH
DELL MARKETING LP	100350	POWER CONNECT 3548P 48 PORTS	4500371601	8/27/2012	\$ 8,679.00	POWER CONNECT 3548P 48 PORTS
DELL MARKETING LP	100350	DELL ST2220T 21.5 FLAT PANEL MONITOR	4500374378	9/24/2012	\$ 284.24	DELL FLAT PANEL MONITOR & WARRANTY
DISCOUNT TWO-WAY RADIO	108655	THUN1200 MEGAPHONE	4500376604	10/15/2012	\$ 596.00	MEGAPHONES FOR POLICE DEPT.
DORIAN BUSINESS SYSTEMS INC.	108736	THREE YEAR SUBSCRIPTION CHARMS OFFICE A	4500374559	9/25/2012	\$ 795.00	SOFTWARE SUBSCRIPTION FOR MUSIC DEPT.
DORIAN BUSINESS SYSTEMS INC.	108736	LASER SCANNER	4500374591	9/25/2012	\$ 198.00	LASER SCANNER
DRESSEL WELDING SUPPLY INC	100386	20 LB. INDUSTRIAL CARB DIOX	4500374379	9/24/2012	\$ 68.64	CO2 TO PAINT LINES ON ATHLETIC FIELDS
EASTERN COPY PRODUCTS	104157	COPIER - MAINTENANCE	4500371172	8/22/2012	\$ 3,000.00	A YEARLY COPIER MAINTENANCE CONTRACT
EASTERN COPY PRODUCTS	104157	COPIER- MAINT	4500371175	8/22/2012	\$ 1,000.00	MAINTENANCE ON COPIERS
EASTERN COPY PRODUCTS	104157	COPIER	4500371176	8/22/2012	\$ 1,000.00	PURCHASE OF KONICA COPIER PRINT SHOP
EASTERN LIFT TRUCK CO., INC	108751	SCISSOR LIFT	4500374823	9/26/2012	\$ 300.00	SCISSOR LIFT RENTAL
EDUARDO TAMI	108771	PERFORMANCE TAMI TANGO TRIO	4000030886	10/10/2012	\$ 3,200.00	PERFORMANCE OF THE TAMI TANGO TRIO
EDUCATION TO GO	106985	ON-LINE COURSES	4000030723	9/25/2012	\$ 1,200.00	WEB-BASED TRAINING-EDUCATIONAL COURSE
EDUCATIONAL FURNITURE SOLUTIONS	100412	PODIUM MODEL	4500374666	9/25/2012	\$ 763.80	PODIUM FOR RETAN G8
ELMIRA STAR GAZETTE	102704	SIDING BID	4500374406	9/24/2012	\$ 47.52	AD FOR RUSSIAN HOUSE SIDING BID
ELMIRA STAR GAZETTE	102704	ADVERTISING	4500374738	9/26/2012	\$ 24.80	AD FOR DECKER GYM REFURBISHING BID
ELMIRA STAR GAZETTE	102704	ADVERTISING	4500376661	10/15/2012	\$ 41.31	ADS FOR VEHICLE BID
ENCYCLOPEDIA BRITANNICA, INC	108308	AASL PLANNING GUIDE 10/1/12-9/30/13	4500374561	9/25/2012	\$ 40.00	AMERICAN ASSOCIATION SCHOOL LIBRARIANS PLANNING
ENGAGED ENTERTAINMENT	108415	COMMENCEMENT VIDEO	4000030927	10/12/2012	\$ 550.00	COMMENCEMENT VIDEO 2012
ENTERPRISE RENT-A-CAR	108666	KAREN PRICE SCOTT	4500375911	10/8/2012	\$ 4,900.00	RENTAL VEHICLE -KAREN PRICE SCOTT
EUROPA COMMUNICATIONS CORP	106693	63021 ANNUAL MARKETING MET	4500371118	8/21/2012	\$ 980.00	RADIO COMMERCIALS
EUROPA COMMUNICATIONS CORP	106693	PROMOTIONAL ADS	4500374375	9/24/2012	\$ 830.00	PROMOTIONAL ADS ON COOL & THE MET
EUROPA COMMUNICATIONS CORP	106693	ADS FOR SPORT	4500376132	10/10/2012	\$ 830.00	ADS SPORTS, NATURAL GAS & SAFETY MANAGEMENT
FERN EXPOSITION & EVENT SERVICES	108768	ITEM 401 WASTEBASKET W/LINER	4500376082	10/9/2012	\$ 185.00	WASTEBASKET, CHAIR, TABLE

Mansfield University of Pennsylvania
 Council of Trustee's Report
 Purchases under \$10,000
 From 8/16/12 thru 10/15/12

VENDOR-NAME	Vendor	ITEM DESCRIPTION	PO NUMBER	PO DATE	PO AMOUNT	REMARKS
FRED PRYOR/CAREER TRACK	101662	WORKSHOP-STACIE	4500370887	8/20/2012	\$ 199.00	REGISTRATION STACIE ROSEWOOD-BOSKEY CRASH COURSE
FRED PRYOR/CAREER TRACK	101662	EXCEL SECRETS -WEBINAR	4500373217	9/12/2012	\$ 99.00	WEBINAR ON EXCEL SECRETS
G SHIRMER RENTAL	103779	CONCERTO FOR TRUMPET AND ORCHESTRA	4500375596	10/3/2012	\$ 410.00	CONCERTO FOR TRUMPET & ORCHESTRA
GAP TECHNOLOGIES, INC.	108311	ONLINE COURSE EVAL ANNUAL FEE	4500373634	9/17/2012	\$ 9,995.00	ONLINE COURSE EVALUATION ANNUAL FEE
GAYLORD BROTHERS, INC.	100499	RFID TAGS	4500376644	10/15/2012	\$ 3,118.30	3M CD/DVD RADIO FREQUENCY ID TAGS ROLL
GRAINGER, INC. W.W.	102472	WIPING CLOTHS	4500373633	9/17/2012	\$ 1,207.83	WIPING CLOTHS, CAN LINERS, FINISH MOPS
GRAINGER, INC. W.W.	102472	CAN LINERS, 24X33	4500375774	10/5/2012	\$ 987.00	CAN LINERS
GRAINGER, INC. W.W.	102472	JUMBO ROLL TOILET PAPER	4500376384	10/11/2012	\$ 2,611.94	HOUSEKEEPING SUPPLIES
GRAMMA'S KITCHEN	106100	SAT VISIT DAY REFRESHMENTS	4500371316	8/23/2012	\$ 29.50	VISITATION DAY REFRESHMENT
GRAMMA'S KITCHEN	106100	INTERNATIONAL ORIENTATION REFRESHMENT	4500371598	8/27/2012	\$ 16.50	INTERNATIONAL ORIENTATION REFRESHMENT
GRAMMA'S KITCHEN	106100	GRAMMA'S KITCHEN	4500372669	9/7/2012	\$ 44.00	FOOD REFRESHMENT FOR DEPARTMENTS
GRAMMA'S KITCHEN	106100	REFRESHMENTS FOR VISIT DAY GUEST	4500376119	10/10/2012	\$ 18.50	REFRESHMENT FOR VISITATION DAY GUESTS
HALLS HOME & LUMBER	103380	TRI AXLE TOPSOIL	4500375127	9/28/2012	\$ 850.00	TRI-AXLE TOPSOIL FOR CAMPUS
HAPPENINGS MAGAZINE	108607	10-12477 OCT-DEC ISSUE	4500374374	9/24/2012	\$ 475.00	OCT-DEC MAGAZINE AD PROMOTIONS
HARRISBURG AREA COMMUNITY COLLEGE	100554	FACILITY USAGE RANGE FOR 2011/12 ACADEMY	4500370803	8/20/2012	\$ 200.00	FACILITY USAGE
HEATH CONSULTANTS INC.	108710	AUDIO CONTROL PARTS	4500371690	8/27/2012	\$ 606.00	PARTS FOR THE WATER PLANT
HILTON GARDEN INN HERSHEY	107720	RENTAL FACILITY FOR LIBRARY FACULTY MEE	4500371155	8/22/2012	\$ 6,066.11	FACILITY RENTAL FOR LIBRARY FACULTY MEETING
HRI, INC.	102684	STOCK PATCH	4500376263	10/11/2012	\$ 1,903.50	PATCH FOR MACADAM HOLES
HUNTER & LOMISON INC.	105966	SHERWOOD GEN REPAIR	4000030926	10/12/2012	\$ 1,095.40	REPAIR OF GENERATOR
I D BOOTH INC	102704	BRONZE UPPER GLAND FOR VALVE	4500376083	10/9/2012	\$ 1,670.50	300 BLOW DOWN VALVE
INTERNATIONAL READING ASSOCIATION	100624	BOOTH EXHIBIT CORNER	4500373225	9/12/2012	\$ 1,700.00	INTERNATIONAL READING ASSOCIATION EXHIBIT BOOTH
INTERNATIONAL STUDENT EXCHANGE PROG	100628	2012-2013 MEMBERSHIP FEES	4500371156	8/22/2012	\$ 3,350.00	INTERNATIONAL STUDENT EXCHANGE PROGRAMS
J.W. PEPPER & SON INC	100632	BASIE STREET MUSICAL CHORUS	4500370890	8/20/2012	\$ 231.00	MUSIC FOR CHORUS
J.W. PEPPER & SON INC	100632	1 INCH MUSIC STORAGE BOXES	4500373220	9/12/2012	\$ 73.60	MUSIC FOR MUSIC DEPT.
J.W. PEPPER & SON INC	100632	1.5 INCH MUSIC STORAGE BOXES	4500373411	9/13/2012	\$ 18.00	MUSIC STORAGE BOXES
J.W. PEPPER & SON INC	100632	PROFANATION FROM JEREMIAH	4500375125	9/28/2012	\$ 95.00	MUSIC FOR MUSIC DEPT.
JAMES FRY	103427	PRES. SEARCH CANDIDATE MEAL	4500374522	9/24/2012	\$ 687.00	PRESIDENTIAL CANDIDATE MEETINGS, MEALS AND DINNERS
JAMES R MACK III	105809	PIZZA - 9/12 STUDENT MOUNTIE AMBASSADORS	4500376120	10/10/2012	\$ 82.60	PIZZA DINNERS FOR STUDENT AMBASSADORS
JILL D. CROSS	102694	TON 2B DELIVERED	4500372337	9/4/2012	\$ 252.13	STONE FOR SHAUTE DITCH
JIM MARTIN	108698	DOXY	4500370884	8/20/2012	\$ 59.85	MUSIC FOR CHORUS
KAPCO LIBRARY PRODUCTS	101619	EASY BIND TAPE	4500374387	9/24/2012	\$ 201.89	EASY BIND PURPOSE POLYESTER CLEAR MENDING/REPAIR
KBF PRINT TECHNOLOGY	102685	ENVELOPES ACCOUNTS PAYABLE	4500375367	10/2/2012	\$ 540.00	ENVELOPES FOR ACCOUNTS PAYABLE
KEN VANSANT	108773	PHOTO SHOTS AROUND CAMPUS	4000030918	10/12/2012	\$ 2,000.00	EXTERIOR PHOTO SHOTS AROUND CAMPUS
LAMAR TEXAS LIMITED PARTNERSHIP	102655	LYCOMING COUNTY BILLBOARDS ADS	4500370892	8/20/2012	\$ 825.00	TWO LYCOMING COUNTY BILLBOARDS
LAMAR TEXAS LIMITED PARTNERSHIP	102655	BILLBOARDS ADS	4500372315	9/4/2012	\$ 8,250.00	LYCOMING COUNTY BILLBOARDS
LAMBS CREEK INC.	106741	MEALS WITH PRES. CANDIDATES	4500374523	9/24/2012	\$ 777.97	PRESIDENTIAL CANDIDATE MEALS
LARRY V. SMITH & ASSOC	108629	REPAIR TUBS IN LAUREL	4500371596	8/27/2012	\$ 372.00	REPAIRS FOR TUBS IN LAUREL AND HICKORY DORMS
LOWES, INC.	108295	CEILING TILE MANSER REST ROOMS	4500373494	9/14/2012	\$ 3,683.17	CEILING TILE FOR MANSER NORTH DINING HALL
MARCUMS	102801	MEMBERSHIPS	4500373891	9/18/2012	\$ 40.00	MIDDLE ATLANTIC REGION COLLEGE & UNIV. MAIL SERVICES
MARK PASSMORE	102723	DESIGN BROCHURES	4500371767	8/28/2012	\$ 85.00	BROCHURES AND LAYOUT FLYERS FOR RECRUITMENT
MARK PASSMORE	102723	DESIGN BROCHURES	4500371775	8/28/2012	\$ 610.00	BROCHURES AND LAYOUT FLYERS FOR RECRUITMENT
MARK PASSMORE	102723	KNOWLEDGE QUEST AD REVISION	4500375126	9/28/2012	\$ 575.00	BROCHURES AND LAYOUT FLYERS FOR RECRUITMENT
MARK PASSMORE	102723	AD REVISIONS TIE ONLINE	4500376123	10/10/2012	\$ 700.00	BROCHURES AND LAYOUT FLYERS FOR RECRUITMENT

Mansfield University of Pennsylvania
 Council of Trustee's Report
 Purchases under \$10,000
 From 8/16/12 thru 10/15/12

Exhibit C

VENDOR-NAME	Vendor	ITEM DESCRIPTION	PO NUMBER	PO DATE	PO AMOUNT	REMARKS
MARK PASSMORE	102723	1376 AGAINST 4700001358	4500376127	10/10/2012	\$ 525.00	BROCHURES AND LAYOUT FLYERS FOR RECRUITMENT
MARKL SUPPLY COMPANY INC	106460	BODY ARMOR VEST CARRIER	4500376015	10/9/2012	\$ 79.00	BODY ARMOR VEST CARRIER
MEAD'S LANDSCAPING	108266	MUMS	4500374380	9/24/2012	\$ 530.00	MUMS & POTS FOR LANDSCAPING
MICROTEL INN & SUITES MANSFIELD	107770	LODGING	4500375672	10/4/2012	\$ 2,964.60	LODGING FOR VARIOUS SPEAKERS AND CONSULTANTS
MILLER MOTOR WORKS	108724	CAR MATE	4500373428	9/13/2012	\$ 5,914.20	TRAILER FOR THE UNIVERSITY POLICE DEPARTMENT
MUGS MEDIA LLC	108330	ADS ON COMMERCIALS SPORTS	4500371975	8/30/2012	\$ 540.00	ADVERTISING SPOTS ON SPORTS BEAT
MUGS MEDIA LLC	108330	22 ADS ON SPORTS BEAT	4500372661	9/7/2012	\$ 540.00	AUGUST SPORTS BEAT COMMERCIALS
MUGS MEDIA LLC	108330	SPORTS BEAT ADS SEPT	4500376260	10/11/2012	\$ 675.00	RECRUITMENT ADS ON SPORTS BEAT
MULTI MEDIA SERVICES	102744	PROMISES MADE PANELS	4500372542	9/6/2012	\$ 55.56	PROMISES MADE PANELS
NATIONAL ASSOC FOR MUSIC ED	106858	MEMBERSHIP DUES	4500372461	9/5/2012	\$ 1,995.00	NATIONAL ASSOCIATION OF SCHOOLS OF MUSIC
NCLEX PROGRAM REPORTS	100906	NCLEX-RN PROGRAM REPORTS	4500375600	10/3/2012	\$ 300.00	NATIONAL COUNCIL LICENSURE EXAMINATION PROGRAM
NCS PEARSON D/B/A SMARTHINKING	102748	MAT TEST FOR DIANE STRATTON	4500376638	10/15/2012	\$ 50.00	MAT TEST FOR DIANE STRATTON
NCTE	101680	CORNER BOOTH #342 NCTE CONVENTION	4500370982	8/21/2012	\$ 1,450.00	NATIONAL COUNCIL TEACHERS OF ENGLISH BOOTH
NCTE	101680	FULL PAGE AD ENGLISH JOURNAL NOV 2012	4500373384	9/13/2012	\$ 8,400.00	ADS IN NATIONAL COUNCIL OF TEACHERS OF ENGLISH
NEP - NATIONAL EVENT PUBLICATIONS	108433	PITT PENGUINS YEARBOOK	4500373336	9/13/2012	\$ 5,000.00	PITT PENGUINS YEARBOOK
NEXTSTEP MAGAZINE	103154	HALF PAGE ADVERTISEMENT	4500376264	10/11/2012	\$ 3,395.00	RECRUITMENT HALF PAGE AD
NJEA REVIEW	105563	NOV. ADS NEW JERSEY EDUCATIONAL COLOR	4500373385	9/13/2012	\$ 3,300.00	ADS IN THE NEW JERSEY EDUCATION ASSOCIATION
NLNAC	107411	ANNUAL MEMBERSHIP FEE JAN-JUNE FY13	4500374381	9/24/2012	\$ 3,600.00	NATIONAL LEAGUE FOR NURSING ACCREDITATION
NORTHEAST REGIONAL HONORS COUNCIL	106971	NORTH REGIONAL HONOR COUNCIL	4500374505	9/24/2012	\$ 50.00	NORTHEAST REGIONAL HONORS COUNCIL MEMBERSHIP
NORTHERN TIER PLANNING & DEVELOP.	108732	NORTHERN TIER REGIONAL PLANNING	4500373619	9/17/2012	\$ 25.00	NORTHERN TIER REGIONAL PLANNING & DEVELOPMENT
NORTHERN TIER SOLID WASTE AUTHORITY	102701	BOILER 2 REFRACTORY REPAIRS	4500375902	10/8/2012	\$ 411.12	DUMPSTER ROLL OFF
NRS.PRO.COM/GEDSCORING.COM	107618	TEST SCORING FOR GED SCORING	4500373834	9/18/2012	\$ 800.00	GED TEST SCORING
NY CITY DEPT OF EDUC - NYCSLS	107292	NYCSLS BOOTH FOR 2012 CONFERENCE	4500372663	9/7/2012	\$ 25.00	NEW YORK CITY SCHOOL LIBRARY SYSTEM BOOTH
OELMA CONFERENCE BOOTH	102743	2012 OLEMA CONFERENCE BOOTH 10/17-10/19	4500375696	10/5/2012	\$ 300.00	2012 OELMA CONFERENCE BOOTH
ORR PROTECTION SERVICES	108760	WATER MIST SYSTEM	4000030796	10/2/2012	\$ 5,500.00	WATER MIST SYSTEM FOR RARE BOOKS COLLECTION
OTIS ELEVATOR CO	106828	NORTH HALL ELEVATOR REPAIR	4500373223	9/12/2012	\$ 1,061.00	NORTH HALL ELEVATOR REPAIR
PA TRIO	106126	TRIO MEMBERSHIP	4500372393	9/5/2012	\$ 140.00	PA TRIO MEMBERSHIP
PACAC	100961	PACAC MEMBERSHIP	4500376117	10/10/2012	\$ 45.00	PA ASSOCIATION FOR COLLEGE ADMISSION COUNSELING
PARIS HEALTHCARE LINEN	100969	LINENS FOR OAK/HICKORY	4500371309	8/23/2012	\$ 3,951.59	LINEN SERVICE FOR GROUP VISITING THE CAMPUS
PARIS HEALTHCARE LINEN	100969	LINEN INV#6031811	4500372569	9/6/2012	\$ 269.12	LINEN SERVICE FOR GROUP VISITING THE CAMPUS
PARTNERS IN PROGRESS	107396	DRY CLEANING	4000030358	8/23/2012	\$ 427.00	DRY CLEAN ADMISSIONS'S DISPLAY CLOTHS
PEMBROOK PINES WVIN	107742	MISC. ADVERTISEMENTS	4500372019	8/30/2012	\$ 1,000.00	ADVERTISEMENTS FOR RECRUITMENT PURPOSES
PENNY SAVER INC	102709	PENNY-SAVER - MARCELLUS CAMP	4500372314	9/4/2012	\$ 500.00	MISC. ADDS PLACE FOR MANSFIELD UNIVERSITY
PENNY SAVER INC	102709	ADVERTISING	4500372654	9/7/2012	\$ 29.25	AD FOR DECKER GYM FLOOR REFURBISHING FOR BIDS
PENNY SAVER INC	102709	PENNY SAVER EVENT AD	4500375598	10/3/2012	\$ 97.50	UPCOMING EVENTS IN PENNY SAVER
PENNY SAVER INC	102709	ADVERTISING	4500376202	10/10/2012	\$ 139.75	ADVERTISEMENT FOR THE "RUSSIAN HOUSE" REPAIRS
PEPSI COLA COMPANY	100996	BEVERAGES FOR KIDS NIGHT OUT	4500373887	9/18/2012	\$ 194.94	BEVERAGES FOR KIDS NIGHT OUT
PEPSI PROMOTIONAL MARKETING	104530	SODA	4500376261	10/11/2012	\$ 70.40	SODA FOR HOMECOMING GOLF TOURNAMENT
PIBH	100957	GRABER CLASSIC MINIBLIND LAMPLIGHT 904	4500375157	9/28/2012	\$ 289.30	MINIBLIND LAMPLIGHTS FOR ROOM 203 DR. PARKER
PIBH	100957	SUNSCREEN SHADES OPAQUE 7100 P05 WHITE/	4500375241	10/1/2012	\$ 1,613.52	SUNSCREEN SHADES OPAQUE
PMEA	104736	PMEA NEWS ISSUE FALL 2012	4500374503	9/24/2012	\$ 260.00	PA MUSIC EDUCATORS ASSOCIATIONS
POSTMASTER	107259	POSTAGE FOR HOMECOMING MAILER	4500370881	8/20/2012	\$ 951.94	POSTAGE FOR HOMECOMING MAILER
PUDGIES PIZZA	103861	PUDGIES-GATEWAY INV.0654	4500372334	9/4/2012	\$ 35.44	PIZZA DINNERS FOR STUDENT BY DEPARTMENT

Mansfield University of Pennsylvania
 Council of Trustee's Report
 Purchases under \$10,000
 From 8/16/12 thru 10/15/12

VENDOR-NAME	Vendor	ITEM DESCRIPTION	PO NUMBER	PO DATE	PO AMOUNT	REMARKS
PUDGIES PIZZA	103861	PIZZA FOR HONORS PROGRAM	4500373219	9/12/2012	\$ 23.00	PIZZA DINNER FOR HONORS PROGRAM
QUALITY WELDING	105845	ARGON-S	4500371395	8/23/2012	\$ 10.30	RENTAL FOR GAS CYLINDER RENTAL
QUALITY WELDING	105845	ARGON S	4500373221	9/12/2012	\$ 10.30	RENTAL FOR GAS CYLINDER RENTAL
QUALITY WELDING	105845	ARGON S	4500375773	10/5/2012	\$ 10.00	RENTAL OF GAS CYLINDER FOR UTILITY PLANT
R SQUARE D/B/A DATAGAIN	108547	TRANSCRIBE PODCAST AND SPOTS	4500371909	8/29/2012	\$ 9.00	TRANSCRIBE, PODCAST & COMMERCIALS
RCB SYSTEM	107308	ACOUSTIC PANELS	4500372011	8/30/2012	\$ 6,000.00	CUSTOM RCB MILLENNIUM AND ACOUSTIC SERIES
RICKER, JESSICA	104376	CHINESE SUMMER GROUP MEETING	4500370883	8/20/2012	\$ 106.50	DINNER FOR CHINESE SUMMER GROUP MEETING
RICKER, JESSICA	104376	REFRESHMENTS FOR SHALE SPEAKER SERIES	4500373620	9/17/2012	\$ 100.00	REFRESHMENT FOR VISITATION DAY GUESTS
RICKER, JESSICA	104376	FIRST YEAR WEBINAR REFRESHMENTS	4500376133	10/10/2012	\$ 160.00	FIRST YEAR WEBINAR REFRESHMENT
RLM SPORTS	107711	CONFIRM INVOICE22 FTBALL SPONSOR	4500374377	9/24/2012	\$ 700.00	HIGH SCHOOL SPORTS LIVE BROADCASTS MU ADS PROMOS
ROBERT M. SIDES	101935	MUSSER M500 MARIMBA BARS	4500374385	9/24/2012	\$ 495.00	MUSSER M500 MARIMBA BARS
ROBERT M. SIDES	101935	GROVER WB10 MAPLE WOOD BLOCK	4500374386	9/24/2012	\$ 140.00	GROVER WOODBLOCKS FOR MUSIC DEPT.
SANICO	108405	SUPER COACH VAC	4500371124	8/21/2012	\$ 557.60	CLEANING SUPPLIES
SANICO	108405	STYLIST WIPER MAT 4X9	4500371525	8/24/2012	\$ 4,871.30	SANICO STYLIST WIPER MATS
SANICO	108405	BATTERIES (DEKA SCRUBBER)	4500373985	9/19/2012	\$ 896.96	BATTERIES FOR DEKA SCRUBBER
SCRIP-SAFE SECURITY PRODUCTS	101500	YEARLY MAINTENANCE CONTRACT DIPLOMA C	4500372691	9/7/2012	\$ 400.00	YEARLY MAINTENANCE CONTRACT DIPLOMA ON DEMAND
SCRIP-SAFE SECURITY PRODUCTS	101500	DIPLOMA PAPER	4500376643	10/15/2012	\$ 2,377.35	DIPLOMA PAPER
SEXAUER	103116	MINI BLINDS REPLACEMENT	4500373889	9/18/2012	\$ 537.60	MINI BLINDS FOR PINECREST
SILVERTIP INC	101946	STRUCTURAL STEEL	4000030826	10/5/2012	\$ 1,119.63	ADDITIONAL STRUCTURAL STEEL FOR RETAN PROJECT
SOUTHERN REEL TO REEL	108735	REEL TO REEL TAPE DECK	4500374383	9/24/2012	\$ 714.00	REEL TO REEL TAPE DECK
SOUTHERN TIOGA YOUTH FOOTBALL	108714	PROGRAM ADS AND BANNER STFT BALL PROGR	4500371911	8/29/2012	\$ 1,000.00	PROGRAM ADS AND BANNER FOR SOUTHERN TIOGA YOUTH
SPECIAL OCCASIONS FLORIST	108767	VISIT DAY BALLOONS	4500376118	10/10/2012	\$ 45.00	VISIT DAY BALLOONS
SSL/NYLA BEATRICE ANGUS	108292	INSIDE FRONT COVER FALL 2012	4500370985	8/21/2012	\$ 630.00	SECTION OF SCHOOL LIBRARIANS MAGAZINE ADVERTISING
STACEY CALKINS	102696	MEDALS FOR HS TRACK MEET 9/15/12	4500373886	9/18/2012	\$ 219.00	MEDALS FOR HS TRACK MEET 9/15/12
STAMP CAMP	108304	STAMP CAMP SUPPLIES	4500372394	9/5/2012	\$ 180.00	STAMP CAMP SUPPLIES
STARLIGHT GROUP	108741	PHOTO FEE FOR FIELD HOCKEY	4500374084	9/19/2012	\$ 134.00	PHOTO FEE FOR FIELD HOCKEY
SUSQUEHANNA TRANSIT	101945	BUS TRIP TO NEW YORK CITY	4000030784	10/1/2012	\$ 2,904.08	BUS TRIP TO NEW YORK CITY
THE FIRST ARENA	108747	SEPT INVOICE JACKALS	4500376128	10/10/2012	\$ 1,000.00	ADS IN JACKALS PROGRAMS
THOMPSON PUBLISHING GROUP INC.	101284	FLSA HANDBOOK SUBSCRIPTION	4500373627	9/17/2012	\$ 433.99	SUBSCRIPTION FOR FAIR LABOR STANDARDS ACT
TIMES SHAMROCK WEEKLY GROUP	102711	UPCOMING EVENTS FOR MARCELLUS INSTITUT	4500376130	10/10/2012	\$ 135.11	ADS FOR MARCELLUS SHALE INSTITUTE
TIMES SHAMROCK WEEKLY GROUP	102711	SIDING AD	4500376266	10/11/2012	\$ 251.98	ADS FOR RUSSIAN HOUSE SIDING & VEHICLE BIDS
TIOGA COUNTY VISITORS BUREAU	102715	MU DECAL ON RACECAR	4500371973	8/30/2012	\$ 400.00	MU DECAL ON RACE CAR FOR FIREBALL RUN
TIOGA PUBLISHING COMPANY	102717	COT MTG NOTICE 9/24/12	4500374928	9/27/2012	\$ 44.50	COUNCIL OF TRUSTEES MEETING NOTICE
TIOGA-HAMMOND & COWANESQUE LAKES	108737	PERMIT FEE FOR H.S. XC MEET ON 9/15/12	4500374083	9/19/2012	\$ 200.00	PERMIT FEE FOR H.S. CROSS COUNTRY MEET 9/15/12
TITAN SPORTS & GRAPHICS	106351	PRE-GAME WARM-UP T-SHIRTS	4500373417	9/13/2012	\$ 303.00	PRE-GAME WARM-UP T-SHIRTS FOR SOCCER
TNT AMUSEMENTS INC.	108696	MEGATOUCH- UPRIGHT	4500370936	8/20/2012	\$ 3,198.00	VIDEO GAMES FOR THE STUDENT CENTER
TONY'S TIOGA TROLLEY	108703	TRANSPORTATION	4000030303	8/20/2012	\$ 375.00	TRANSPORTATION CLOWNING EVENT WITH PATCH ADAMS
TRAPUZZANO	101938	RAINCOATS FOR CAMPUS POLICE	4500371122	8/21/2012	\$ 1,502.99	COATS & BOOTS FOR CAMPUS POLICE
TULPEHOCKEN WATER CO.	102102	BOTTLE WATER RENTAL FOR CAMPUS	4500371733	8/28/2012	\$ 4,853.01	WATER RENTAL 2012/2013
TWIN OAKS NURSERIES	107685	PINK HYD. INVINCIBLE	4500376135	10/10/2012	\$ 1,068.00	SHRUBS FOR CAMPUS BEAUTIFICATION
TWIN TIER PAINT WALLCOVERING	108653	FIELD MARKING PAINT-RED	4500372490	9/5/2012	\$ 899.55	FIELD MARKING PAINT FOR ATHLETIC FIELDS
TWIN TIER PAINT WALLCOVERING	108653	PPG FIELD MARKING PAINT	4500374649	9/25/2012	\$ 509.80	PPG FIELD MARKING PAINT
TWIN TIER PAINT WALLCOVERING	108653	PPG FIELD MRKING PAINT WHT LTX	4500376503	10/12/2012	\$ 461.89	PAINT FOR ATHLETIC FIELD MAINTENANCE

Mansfield University of Pennsylvania
 Council of Trustee's Report
 Purchases under \$10,000
 From 8/16/12 thru 10/15/12

VENDOR-NAME	Vendor	ITEM DESCRIPTION	PO NUMBER	PO DATE	PO AMOUNT	REMARKS
TWIN TIER PAINT WALLCOVERING	108653	FIELD MARKING PAINT NEUTRAL BASE BLACK	4500376504	10/12/2012	\$ 89.90	PAINT FOR ATHLETIC FIELD MAINTENANCE
TWIN TIER PAINT WALLCOVERING	108653	PPG FIELD MARKING PAINT WHT LTX	4500376505	10/12/2012	\$ 599.70	PAINT FOR ATHLETIC FIELD MAINTENANCE
UGI CENTRAL PENN GAS	106840	GAS LINE	4000030747	9/26/2012	\$ 2,039.00	INSTALLATION SERVICE FOR NATURAL GAS
UNIV ROPES COURSE BUILDER	101327	TRAINING	4000030738	9/25/2012	\$ 2,000.00	STAFF DEVELOPMENT TRAINING
VIRGINIA ASSOC. SCHOOL LIBRARIANS	108726	CORNER BOOTH EXHIBIT VAASL 2012	4500373224	9/12/2012	\$ 600.00	VIRGINIA ASSOCIATION OF SCHOOL LIBRARIANS EXHIBIT
VALLEY SPORTS REPORT.COM	108702	BANNER ON SPORTS WEBSITE	4500371110	8/21/2012	\$ 2,400.00	ADVERTISING ON SPORTS WEBSITE
VERSALIFT EAST, INC.	105156	INSPECTION	4500373327	9/13/2012	\$ 1,200.00	THE ELECTRICAL TRUCK BUCKET INSPECTION SAFETY
WALCZAK SIGNS	108770	MILEAGE FOR WINDOW GRAPHICS	4500376215	10/10/2012	\$ 53.90	ALLEN HALL SIGN
WATS BROADCASTING INC	102712	ADVERTISING	4500371083	8/21/2012	\$ 1,800.00	ANNUAL SCHOLARSHIP CHALLENGE, HIGH SCHOOL SENIORS
WBNG 12 ACTION NEWS	107116	ADVERTISEMENTS FOR JULY	4500371117	8/21/2012	\$ 1,011.50	JULY ADVERTISEMENTS
WBRE/WYOU	107229	1175144 OLYMPIC COMMERCIALS	4500372660	9/7/2012	\$ 3,000.00	OLYMPIC COVERAGE MANSFIELD UNIV. COMMERCIALS
WDKC 101.5	102709	PRISM ADVERTISING	4500376084	10/9/2012	\$ 150.00	PRISM ADVERTISING
WILD ROSE INC.	102705	STEAM LINE REPLACEMENT	4500371755	8/28/2012	\$ 465.00	CONCRETE FOR WILSON ST. STEAMLIN REPLACEMENT
WILEY SUBSCRIPTION SERVICES INC	103612	SUBSCRIPTION	4500372333	9/4/2012	\$ 141.60	WILEY SUBSCRIPTION SERVICES SUBSCRIPTION
WILLIAMS OIL & PROPANE	102714	PURCHASE OF GASOLINE USE CAMPUS	4500374391	9/24/2012	\$ 4,995.00	UNLEADED GAS - FLEET
WILLIAMSPORT SUN-GAZETTE	102687	FACILITIES MASTER PLAN AD	4500373308	9/13/2012	\$ 823.82	ADS FOR CAMPUS FACILITIES MASTER PLAN
WILLIAMSPORT SUN-GAZETTE	102687	ADVERTISING	4500374569	9/25/2012	\$ 823.82	AD FOR BASKETBALL COURT REFURBISHING BID
WLKY/WELM	102704	MISCELLANEOUS ADS	4500372657	9/7/2012	\$ 1,333.34	TWIN TIER IDO PACKAGE, RADIO COMMERCIALS & BANNERS
WLKY/WELM	102704	ANNUAL PACKAGE SPORTS ADS	4500376258	10/11/2012	\$ 666.67	ANNUAL PACKAGE SPOTS ADVERTISING
WNKZ-KZ 104	107783	RECRUITMENT ADS	4500372024	8/30/2012	\$ 3,300.00	ADVERTISEMENTS FOR RECRUITMENT PURPOSES
DNU EDUCATIONAL TESTING SERVICES	107583	SAT SCORE REPORTS	4500371318	8/23/2012	\$ 31.00	SAT SCORE REPORTS
DNU PA COLLEGE OF TECHNOLOGY	107710	30 LUNCHES FOR MARCELLUS CAMPERS	4500372336	9/4/2012	\$ 183.30	LUNCHES FOR MARCELLUS SHALE CAMPERS
					\$ 296,974.87	