

Mansfield University of Pennsylvania
Council of Trustee's Report
Purchases Over \$10,000
From 10/16/13 thru 2/15/2014

EXHIBIT B

Vendor-Name	Description	PO Number	PO Date	PO Amount
STANTEC ARCHITECTURE & ENG INC	CAMPUS MASTER PLAN AGREEMENT	3900006225	10/25/2013	\$80,000.00
DELL MARKETING LP	DELL FOR LAB REPLACEMENT COMPUTERS	4500418179	12/18/2013	61,214.25
DELL MARKETING LP	DELL FOR LAB REPLACEMENT COMPUTERS - OPTIPLEX 3010 MINITOWER STANDARD PSU (225-3268)	4500418315	12/18/2013	61,214.25
WILLIAMS OIL & PROPANE	OIL FOR FUEL INTERRUPTION JAN. 2014	4500418699	1/3/2014	54,000.00
TROJAN BOILER SERVICE	REPLACE TUBE #4 IN KEELER BOILER # 3	4500414484	11/4/2013	31,491.00
WILLIAMS OIL & PROPANE	OIL	4500419160	1/9/2014	25,387.52
CORL COMMUNICATIONS INC	COMMUNICATIONS CABLING FOR PHASE II STUDENT HOUSING STATE CONTRACT	4500418171	12/18/2013	19,180.78
KEYSTONE NORTH, INC.	FABRICATE, PRIME & PAINT, AND INSTALL A 2-RAIL SYSTEM	4000035616	1/27/2014	19,030.00
HOLIDAY INN HARRISBURG EAST	SENIOR TRANSITIONS CONFERENCE 2014	4000035298	12/6/2013	18,900.00
CHARLES F EVANS CO., INC.	REPAIRS TO NORTH HALL ROOF	4000035460	1/7/2014	17,897.00
MOHAWK MEDICAL MALL	MEDICAL EQUIPMENT FOR WELLNESS CENTER	4500418050	12/17/2013	17,643.68
SPANGLER MOTORS	2014 F150 4X2 R/C ELECTRICIANS TRUCK	4500419242	1/10/2014	17,243.00
WILLIAMS OIL & PROPANE	OIL FOR FUEL INTERRUPTION JAN. 2014	4500418620	1/2/2014	15,000.00
IMODULES SOFTWARE, INC.	ONLINE ALUMNI ENGAGEMENT SOLUTION	4000035015	10/30/2013	14,500.00
ALAN PROBST INC.	2014 ADS FOR WIDE PA TV SHOW	4500417717	12/12/2013	13,650.00
JOE TICE EXCAVATION	PROJ DM 14-10 RUSSELL FIELD DRAINAGE	4000035399	12/19/2013	13,500.00
UNIQUE SOURCE	REPLACE CARPET IN GAME ROOM	4500418512	12/20/2013	13,349.80
COLE & BURD AUTOMOTIVE	VEHICLE PURCHASE FOR RESIDENCE LIFE	4500418827	1/7/2014	13,088.05
OFFICEMAX	FURNITURE FOR NEW WELLNESS CENTER IN SPRUCE	4500417548	12/11/2013	12,322.26
ADAMS OUTDOOR ADVERTISING	DIGITAL BILLBOARD #D2205 9/23/13 - 10/20/13	4500419033	1/8/2014	11,000.00
ELLUCIAN COMPANY LP	CONSULTING FOR OCT. 2013	4500416797	12/2/2013	10,462.50
				\$540,074.09

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Vendor-Name	DESCRIPTION	PO Date	PO Amount
CINTAS FIRE PROTECTION	TESTING AND RECHARGING OF FIRE ESTINGUISHERS	10/28/2013	\$9,561.45
IBM CORP	ANNUAL CONTRACT FOR MAINTENANCE 7/1/3 TO 6/30/14	10/25/2013	9,001.21
ELLUCIAN COMPANY LP	CONSULTING FOR DECEMBER	1/22/2014	8,887.50
BIELS INFO TECH SYSTEMS CORP	MICROFILM SCANNER FOR LIBRARY	11/20/2013	8,878.00
ADIRONDACK SOLUTIONS INC	YEARLY SUPPORT TO INCLUDE PHONE AND MINOR UPGRADES FOR HOUSING	1/7/2014	8,850.00
ADAMS OUTDOOR ADVERTISING	BILLBOARD ADVERTISEMENTS 10/21/13 - 11/17/13	11/7/2013	8,500.00
OFFICEMAX	COPY PAPER FOR INVENTORY DEPT.	12/3/2013	8,160.00
ACEN	NURSING PROGRAMM BACCALAURETTE DEGREE SITE VISIT FEB 11-13, 2014	1/30/2014	7,515.00
AGILENT TECHNOLOGIES, INC.	MOVING EQUIPMENT FOR CHEMISTRY DEPT.	11/4/2013	6,931.20
OFFICE EQUIPMENT SOURCE	XEROX WORKCENTRE COPIER	10/18/2013	6,899.00
BIGSIGNS.COM	BANNER BRACKET SETS	1/8/2014	6,392.00
H.B. MCCLURE	CLEAN & REPALCE SEAL KITS ON MUNTERS	12/11/2013	5,985.00
ELLUCIAN COMPANY LP	CONSULTING FOR JULY 2013	10/16/2013	5,962.50
ZOETEK MEDICAL	REPAIR TO STERILIZER IN GRANT SCIENCE	12/18/2013	5,924.31
SUPERSTARS OF RACING	T-SHIRT GIVEAWYAS FOR ADMISSIONS RECRUITMENT EVENTS	10/16/2013	5,587.50
SUPERSTARS OF RACING	T SHIRTS GIVEAWAYS FOR RECRUITMENT INITIATIVES	2/14/2014	5,512.50
ADAMS OUTDOOR ADVERTISING	DIGITAL BILLBOARD #D2205 08/26/13 - 09/22/13	11/20/2013	5,500.00
DIGITAL ARCHITECTURE	ACALOG - ACADEMIC CATALOG MANAGEMENT SYSTEM (ACMS) SERVICE	12/6/2013	5,402.00
WILSON RENTAL CENTER	WILSON RENTAL CENTER	12/16/2013	5,057.60
DANA WILSON	COMMISSION OF A SCORE FOR FEB-MARCH PERFORMANCE OF THE WIND ENSEMBLE	10/23/2013	5,000.00
ADAMS OUTDOOR ADVERTISING	BILLBOARD ADVERTISING	12/18/2013	5,000.00
POINTACROSS SOLUTIONS	SOFTWARE PURCHASE FY 14	10/22/2013	4,900.00
OTIS ELEVATOR CO	MECHANIC STANDBY FOR ELEVATORS IN SEPT.	1/22/2014	4,900.00
DELL MARKETING LP	COMPUTERS TO REPLACE STAFF MACHINES IN LIBRARY AND TESTING UNITS	11/11/2013	4,897.14
APL ASSOCIATES	INSTRUCTIONAL SKILLS WORKSHOP	11/19/2013	4,600.00
BURLEIGH AUTO BODY WORKS	REPAIRS TO 2012 DODGE CARAVAN	1/6/2014	4,542.25
BAYARD PRINTING GROUP	FALL 2013 MANSFIELDIAN	10/23/2013	4,537.50
PITNEY BOWES INC	DM-900 MAIL MACHINE MAINTENANCE - FT 2013/14	10/24/2013	4,500.00
TROJAN BOILER SERVICE	REBUILDING OF SECTIONAL BOILER IN MANSER HALL	11/20/2013	4,425.00
WILLIAMS OIL & PROPANE	WILLIAMS OIL & PROPANE	1/17/2014	4,315.54
SCANNX INC	SCANNX BOOK SCANCENTER	1/23/2014	4,250.00
ELLUCIAN COMPANY LP	CONSULTING FOR NOVEMBER 2013	1/8/2014	4,218.75
ELLUCIAN COMPANY LP	CONSULTING FOR SEPT. 2013	10/30/2013	4,162.50
AAC&U MEMBERSHIP	ASSOCIATION OF AMERICAN COLLEGES & UNIVERSITIES JAN 2014- DECEMBER 2014	1/2/2014	4,162.00
MONROE COMM. COLLEGE FOUNDATION	MANSFIELD UNIVERSITY MARKETING PARTNERSHIP WITH MONROE COMMUNITY COLLEGE	10/23/2013	4,000.00

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JOKERS COAL & MORRIS BLOCK	HILLSIDE DRAINAGE AND STABILIZATION FOR RUSSELL FIELD	12/11/2013	3,628.00
GENERAL SUPPLY CO	DOOR CORE/LOCK SUPPLIES FOR LAUREL A&B BATHROOMS	11/18/2013	3,625.44
EBID SYSTEMS	SUBSCRIPTION SERVICES FOR EBID EXCHANGE SYSTEM	2/4/2014	3,500.00
PERKIN ELMER HEALTH SCIENCES INC	MOVING EQUIPMENT & UPGRADING WATER TUBING	1/14/2014	3,448.00
I D BOOTH INC	BRADLEY SHOWER VALVES FOR PROJECT 14-07	1/23/2014	3,396.00
COUNCIL FOR OPPORTUNITY IN EDUC.	MEMBERSHIP FOR COUNCIL FOR OPPORTUNITY JAN 14 TO DEC. 14	1/14/2014	3,168.00
PEOPLEFLUENT	PEOPLEFLUENT	1/27/2014	3,100.00
X-GRAIN SPORTSWEAR	HOODIES & JACKETS FOR SOFTBALL ATHLETES	11/14/2013	2,957.00
FERGUSON WATERWORKS	VALVE REPLACEMENT / WATER LOOP SOUTH CLINTON STREET	10/17/2013	2,832.36
POWELL'S SALES AND SRVICE, INC.	PURCHASE AND INSTALLATION OF THIEMAN LIFTGATE	1/13/2014	2,575.76
ZOETEK MEDICAL	PERFORM ON-SITE SERVICE CALL OF SR-24AMC STERILIZER	1/29/2014	2,515.88
REEVES AWNINGS	HUT AWNING	1/23/2014	2,500.00
SWEETWATER SOUND INC	WIRING, CABLES & WIRING FOR NEW SOUND ROOM IN STEADMAN	2/11/2014	2,495.68
GRAINGER, INC. W.W.	HOUSE CLEANING SUPPLIES	2/12/2014	2,495.63
EDU BUSINESS SOLUTIONS	ANNUAL SOFTWARE SUPPORT - PRINT SHOP PRO LIGHT	10/18/2013	2,409.30
3M LIBRARY SYSTEMS	RFID DETECTION SYSTEM 5511203028 KIM BAKLEY RENEWAL PERIOD 1/11/14 TO 1/10/15	1/16/2014	2,302.52
PARSONS PIPE ORGAN BUILDERS	ORGAN TUNING	1/15/2014	2,239.00
I D BOOTH INC	DECKER SHOWER VALVE REPLACEMENTS	1/17/2014	2,226.19
NACAC	NACAC FAIR BOOTH REGISTRATION FEBRUARY 6 & 7, 2014 PITTSBURGH, PA	12/5/2013	2,160.00
AG-N-POWER LLC	SALT SPREADER	12/10/2013	2,141.98
TYPNADY BALLOON ADVENTURES	NIGHT FOOTBALL GAME-HOT AIR BALLOON	10/28/2013	2,019.36
CAMPUS BOOKSTORE CCSI	MU LAMINATED FOLDERS FOR ACCEPTED STUDENT LETTERS	1/13/2014	2,000.00
GRAINGER, INC. W.W.	HOUSEKEEPING SUPPLIES 5511310300 DONNA EMMICK	11/5/2013	1,984.90
PENOCO, INC.	ASBESTOS REMOVAL FROM DECKER GYM	12/10/2013	1,923.00
KEVIN SMITH AMUSEMENTS	MOVE POOL TABLES FROM OLD DORMS TO SPRUCE AND SYCAMORE	11/4/2013	1,900.00
FLUID PINPOINTING SERVICES INC.	WATER LINE LEAK REPAIR	1/2/2014	1,815.00
CAMPUS BOOKSTORE CCSI	PENS FOR RECRUITMENT PROGRAMMING	11/12/2013	1,800.00
WATS BROADCASTING INC	ADS DURING SCHOLARSHIP CHALLENGE 2014	11/14/2013	1,800.00
CINTAS FIRE PROTECTION	INSPECTION OF KITCHEN FIRE SYSTEM	10/28/2013	1,780.00
CAMPUS BOOKSTORE CCSI	BOOKS FOR GATEWAY STUDENTS 5511214001 LAURIE BUCK	2/3/2014	1,774.75
JAMES STECKLEY HOOD & DUCT CLEANING	CLEANING KITCHEN GREASE EXHAUST SYSTEM	1/14/2014	1,700.00
WERNER COACH	RECRUITMENT BUS TRIP FROM PHILADELPHIA 11/14/13 5511204005	10/23/2013	1,656.00
SYRACUSE SCENERY & STAGE LIGHTING	REPAIRS TO DECKER HALL CURTAINS	1/27/2014	1,600.00
GRAINGER	HOUSEKEEPING SUPPLIES (RESIDENCE LIFE)	1/13/2014	1,594.71
CLEAR CHANNEL BROADCASTING INC	DEC. & JAN. COMMERCIALS	2/13/2014	1,520.00

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NORTHERN TIER TREE SERVICE	GRINDING OF TREE STUMPS, REMOVAL OF CHIPS & OLD MULCH ON CAMPUS	1/27/2014	1,500.00
TOPP BUSINESS SOLUTIONS	REPAIR OF PRINTSHOP MACHINE	1/28/2014	1,500.00
EMTA INC	PURCHASE OF BUS FARES FOR MANSFIELD UNIVERSITY STUDENTS	1/24/2014	1,489.50
WOLF'S BUS LINES INC	TRANSPORTAION FOR THE JOHN HARRIS HIGH SCHOOL BUS VISIT	11/20/2013	1,485.00
BROADCAST MUSIC, INC.	BROADCAST MUSIC INC. LICENSE FEE JULY 1, 2013-JUNE 30, 2014	11/5/2013	1,465.41
AMERICAN ROCK SALT COMPANY LLC	BULK ICE CONTROL SALT	2/12/2014	1,432.16
AMERICAN ROCK SALT COMPANY LLC	BULK ICE MELT	2/13/2014	1,432.16
BIELS INFO TECH SYSTEMS CORP	SCANNER MAINTENANCE	1/15/2014	1,425.00
KEVIN SMITH AMUSEMENTS	RECOVERY OF 2 POOL TABLES	11/27/2013	1,400.00
AMERICAN ROCK SALT COMPANY LLC	BULK ICE CONTROL SALT	1/13/2014	1,389.42
AMERICAN ROCK SALT COMPANY LLC	BULK ICE CONTROL SALT	1/8/2014	1,384.86
WETM CHANNEL 18	TV COMMERCIALS	1/17/2014	1,377.00
AMERICAN ROCK SALT COMPANY LLC	BULK ICE CONTROL SALT	12/17/2013	1,372.32
CAMPUS BOOKSTORE CCSI	POLOS FOR MOUNTIE AMBASSADORS	12/10/2013	1,365.00
ASICS AMERICA	CLOTHING FOR WOMEN'S CROSS COUNTRY TEAM TO THE NCAA CHAMPIONSHIP	11/11/2013	1,339.50
DOUBLE TREE INN	REGIONAL RECEPTION HOSTED BY ADMISSION	12/16/2013	1,324.19
AMERICAN ROCK SALT COMPANY LLC	BULK ICE CONTROL SALT	10/18/2013	1,285.12
WICZ	TV ADS FOR FOURTH QUARTER OCT 1 TO DEC. 31 2013 \$425.00/MO.	10/23/2013	1,275.00
CAMPUS BOOKSTORE CCSI	MU 9X24 PENNANTS FOR RECRUITMENT INITIATIVES	12/5/2013	1,254.75
LAMAR TEXAS LIMITED PARTNERSHIP	BILLBOARD - WILLIAMSPORT METRO E	10/16/2013	1,250.00
MEDICAL SOLUTIONS	MEDICAL EQUIPMENT FOR NEW WELLNESS CENTER IN SPRUCE	1/13/2014	1,247.40
BLACKBOARD TRANSACT	NCR REGISTERS POSREADY 2009 UPGRADE FOR REGISTERS IN DINING SERVICES	10/25/2013	1,225.00
CENTRAL GARDEN DISTRIBUTION	MATERIALS FOR TURF MAINTENANCE	12/18/2013	1,223.52
GENERAL SUPPLY CO	TUBULAR DEADBOLT FOR LAUREL A & B BATHROOMS	10/25/2013	1,212.00
OFFICEMAX	PAMPHLET DISPLAY RACK	1/13/2014	1,203.04
CROWNE PLAZA VALLEY FORGE	REGIONAL RECEPTION, HOSTED BY THE ADMISSIONS OFFICE	12/17/2013	1,200.00
COLONIAL RADIO OF WILLIAMSPORT	ESPN PRIME TIME - NOVEMBER 2013 BILLING	1/8/2014	1,200.00
LAMAR TEXAS LIMITED PARTNERSHIP	BILLBOARD ADVERTISING	1/13/2014	1,200.00
TOBEY-KARG SERVICE AGENCY INC	VHP MOTORS FOR OAK/HICKORY	11/6/2013	1,145.28
NLNAC	NATIONAL LEAQUE FOR NURSING MEMBERSHIP RENEWAL 1/1/14-12/31/14	10/29/2013	1,130.00
ENGAGED ENTERTAINMENT	COMMENCEMENT VIDEO FALL	1/22/2014	1,100.00
ADVANCED CHEMISTRY DEVELOPMENT	ADVANCED CHEMISTRY DEVELOPMENT SOFTWARE	10/29/2013	1,079.00
SIMPLEX GRINNELL	REPAIR & PARTS FOR FIRE ALARMS	1/28/2014	1,062.19
LAMBS CREEK INC.	MEALS FOR MEN'S BASKETBALL TIP-OFF BANQUET	11/12/2013	1,055.33
BURLEIGH AUTO BODY WORKS	PA COLLEGIATE BAND ASSOCIATION	10/16/2013	1,038.60

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POSTMASTER MANSFIELD	FIRST CLASS PRESORT, STANDARD MAIL & BRM PERMITS FOR FISCAL YEAR 2013/2014	12/3/2013	1,035.00
MARYLAND HIGHER ED COMMISSION	AUTHORIZATION FEE FOR DISTANCE ED	12/17/2013	1,000.00
COLLEGE PORTRAIT C/O VSA	COLLEGE PORTRAIT: VOLUNTARY SYSTEM OF ACCOUNTABILITY	2/12/2014	1,000.00
TAYLOR PRODUCTS	REPAIR OF ICE CREAM MACHINE IN MANSER	1/23/2014	987.62
CREATIVE DESIGNS	BASEBALL T-SHIRTS	2/6/2014	986.00
TIOGA COUNTY VISITORS BUREAU	TIOGA COUNTY VISITOR'S GUIDE AD	10/28/2013	985.00
BSN SPORTS	BASEBALL JACKETS	2/12/2014	984.40
WETM CHANNEL 18	SEPT. FOOTBALL GAME TV SPOTS	11/5/2013	973.25
TIOGA PUBLISHING COMPANY	PRISM CONCERT AD	11/6/2013	965.20
ZOETEK MEDICAL	MAINTENANCE ON STERILIZER- BIOLOGY	11/14/2013	925.00
REDROCK SOFTWARE CORP	REDROCK SOFTWARE CORP - LICENSE RENEWAL	12/5/2013	899.00
OVRHD DOOR CO OF ELMIRA	SERVICE CALLS TO REPAIR MOBILE STATION DOOR	10/23/2013	883.00
AKROM ASSOCIATES	SLICER REPAIRS IN MANSER	12/12/2013	883.00
SWEETWATER SOUND INC	HEADPHONES & HEADPHONE MONITOR FOR NEW SOUND ROOM IN STEADMAN	2/11/2014	876.00
KEVIN SMITH AMUSEMENTS	RELOCATION OF SHUFFLEBOARD TO LAUREL HALL	1/31/2014	875.00
DELL MARKETING LP	LAPTOP FOR LARRY NESBITT	11/11/2013	855.77
LAMAR TEXAS LIMITED PARTNERSHIP	BILLBOARD 10/29/13 - 11/25/13 WILLIAMSPORT METRO, PA RT 15 N @ EASTERN WOOD PRODUCTS	11/7/2013	850.00
LAMAR TEXAS LIMITED PARTNERSHIP	BILLBOARD 11/26/13 - 12/23/13 WILLIAMSPORT METRO RTE 15N @ EASTERN WOOD PRODUCTS	12/10/2013	850.00
LAMAR TEXAS LIMITED PARTNERSHIP	BILLBOARD 12/24/13 - 01/20/14 WILLIAMSPORT METRO RT 15N @ EASTERN WOOD PRODUCTS N/B	1/13/2014	850.00
WLVY/WELM	DEC & JAN COMMERCIALS	2/13/2014	834.00
PREFERRED DATA IMAGING	PANASONIC TONER	2/14/2014	827.84
CORNING AREA CHAMBER COMMERCE	CORNING CHAMBER MEMBERSHIP 2014	11/13/2013	812.90
AKROM ASSOCIATES	SENSOR REPAIR ON DISHWASHER	11/12/2013	812.42
EQUIPMENT DEPOT	BATTERIES FOR BIG JOE MACHINE IN STOREROOM	1/13/2014	810.40
GRAINGER, INC. W.W.	LARGE CAN LINERS	1/16/2014	805.20
WBRE/WYOU	DEC/JAN COMMERCIALS	2/14/2014	800.00
AKROM ASSOCIATES	REPAIRS TO DISHWASHER	10/18/2013	795.20
DELL MARKETING LP	DEMO UNIT FOR POSSIBLE COMPUTER REPLACMENT FOR ALLEN HALL PC LAB	10/29/2013	792.54
DEHART, W. A.	CONCESSION STAND SUPPLIES	2/13/2014	775.88
EDEN RESORT & CONF CENTER	REGIONAL RECEPTION, HOSTED BY THE ADMISSIONS OFFICE	12/19/2013	775.00
ENTERPRISE RENTAL	UHAUL RENTAL FOR STUDENTS MOVE INTO SYCAMORE 9/27-9/29/13	10/23/2013	753.05
KATHERINE WESSINGER-BOZIC	SINGING AND TRAVEL EXPENSES FOR THE MAJOR WORKS CONCERT	12/11/2013	750.00
THE DREAM SHARE PROJECT LLC	SENIOR CONFERENCE - MARCH 30, 2014	12/12/2013	750.00
TIME WARNER	OCT/NOV COMMERCIALS	2/14/2014	749.25
NESTORS SERVICE CENTER	SERVICED SANITARY LINE BACKED UP ON 10/17/13 IN MANSER DINING	11/20/2013	744.00

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I D BOOTH INC	ALLEN HALL RESTROOM PARTS	1/23/2014	734.08
TOTAL DOOR SERVICE	FURNISH & INSTALL NEW ELS BOARD ON NORTON OPERATOR	11/13/2013	703.45
VAASL VOICE	ADS IN VIRGINIA ASSOCIATION OF SCHOOL LIBRARIANS	10/16/2013	700.00
BEST WESTERN-GRAND VICTORIAN INN	REGIONAL RECEPTION, HOSTED BY THE ADMISSIONS OFFICE	12/17/2013	700.00
CAMPUS BOOKSTORE CCSI	BOOKSTORE CERTIFICATES FOR MAP-WORKS	10/16/2013	695.00
TITAN SPORTS & GRAPHICS	T-SHIRTS TO BE GIVEN OUT TO JUNIOR MOUNTIES BASKETBALL PARTICIPANTS	1/8/2014	688.50
BEST WESTERN @ LEHIGH VALLEY	REGIONAL RECEPTION, HOSTED BY THE ADMISSIONS OFFICE	12/17/2013	678.00
ELLUCIAN, INC.	CLASS WEB INTELLIGENCE	12/19/2013	675.00
KEVIN SMITH AMUSEMENTS	MOVE OF SHUFFLEBOARD ON JAN. 8, 2014	1/29/2014	665.00
CAMPUS BOOKSTORE CCSI	T-SHIRTS FOR IMPACT MENTORING PROGRAM	10/24/2013	660.00
KNIGHT EDUCATIONAL SERVICES	LETHAL WEAPONS TRAINING	11/19/2013	660.00
LAMAR TEXAS LIMITED PARTNERSHIP	BILLBOARD ADVERTISING	2/14/2014	650.00
WHITNEYVILLE GLASS CO	INSTALL TEMPERED GLASS IN RETAN	11/18/2013	649.00
SHEESLEY SEWER SERVICE	CLEANING SEWER LINES FROM MANHOLES	11/1/2013	641.00
BSN SPORTS	HAT FOR BASEBALL ATHLETES	11/7/2013	640.59
BSN SPORTS	SOCCER CAMP SHIRTS	1/30/2014	610.56
BSN SPORTS	T-SHIRTS FOR BASEBALL WINTER CLINIC	1/23/2014	603.00
COLONIAL RADIO OF WILLIAMSPORT	ESPN PRIME TIME OCT. BILLING	10/29/2013	600.00
DERREK STARK	GUEST SINGER FOR THE MAJOR WORKS CONCERT IN APRIL	12/19/2013	600.00
FRED PRYOR/CAREER TRACK	YEARLY MEMBERSHIP FOR AMY SMITH, MANSFIELD UNIVERSITY 1-14 TO 1-15	1/8/2014	597.00
JOBTARGET LLC	ONE CLICK JOBTARGET SUBSCRIPTION	1/13/2014	597.00
KBF PRINT TECHNOLOGY	ENVELOPES STUDENT ACCTS	1/21/2014	594.00
SPORTS LOCKER	WOMEN'S BASKETBALL SUMMER LEAGUE T-SHIRTS 5513441050 R. COLBY	2/11/2014	591.00
KEYSTONE MOBILE SHREDDING INC	SHREDDING FOR VARIOUS DEPTS ON CAMPUS	11/4/2013	576.00
MANSFIELD CHAMBER OF COMMERCE	MANSFIELD CHAMBER OF COMMERCE DUES 2014	1/15/2014	570.00
PARIS HEALTHCARE LINEN	BED PACKS FOR ADMISSIONS OVERNIGHT STAY IN LAUREL	10/23/2013	532.00
THOMPSON PUBLISHING GROUP INC.	FEDERAL GRANTS MGMT BOOK	1/8/2014	516.99
TIOGA PUBLISHING COMPANY	PRISM ADVERTISEMENTS	12/11/2013	510.00
DEHART, W. A.	ITEMS FOR CONCESSION STAND	11/12/2013	501.06
NCHC	NATIONAL COLLEGIATE HONORS COUNCIL MEMBERSHIP	10/30/2013	500.00
RLM SPORTS	FALL SEASON ADS 2013	11/5/2013	500.00
NATIONAL WRITING PROJECT	NATIONAL WRITING PROJECT MEMBERSHIP 2013/2014	11/12/2013	500.00
ACBSP	ACCREDITATION COUNCIL FOR BUSINESS SCHOOLS AND PROGRAMS ANNUAL FEE	12/19/2013	500.00
NATIONAL WRITING PROJECT	NATIONAL WRITING PROJECT MEMBERSHIP FOR 7/1/14 TO 6/30/15	1/30/2014	500.00
RADISSON HOTEL CORNING	REGIONAL RECEPTION, HOSTED BY THE ADMISSIONS OFFICE	12/16/2013	475.38

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TONY'S TIOGA TROLLEY	TRANSPORTATION FOR SEPT. 14TH FOOTBALL GAME	10/24/2013	475.00
SUPERSTARS OF RACING	BLACK & RED SCARVES WITH EMBROIDERY MOUNTIE AMBASSADORS RECRUITMENT INITIATIVES	1/30/2014	475.00
KUTZTOWN UNIVERSITY FOUNDATION	T&F LETTER FUNDRAISER	10/17/2013	465.00
TIOGA PUBLISHING COMPANY	FEBRUARY NEWSPAPER AD MANSFIELD ALUMNI RECEPTION	11/7/2013	440.86
NATL ASSN OF COLLEGES & EMPLOYERS	NATIONAL ASSOCIATION OF COLLEGE EMPLOYEES MEMBERSHIP MARCH 2014-FEBRUARY 2015	2/12/2014	425.00
WLVY/WELM	OCT 2013 SPOTS 5511510001 CHRISTIE MARTIN	11/14/2013	417.00
WLVY/WELM	COMMERCIALS NOV. 2013	12/12/2013	417.00
HOLIDAY INN * WILLIAMSPORT	REGIONAL RECEPTION, HOSTED BY THE ADMISSIONS OFFICE	12/16/2013	410.00
SESAC, INC	SOCIETY OF EUROPEAN STAGE AUTHORS AND COMPOSERS MUSIC LICENSE 7/1/13 TO 6/30/14	1/8/2014	408.05
D & S ENTERPRISES	WHEEL/TIRE ASSEMBLY FOR GROUND MAINTENANCE	12/17/2013	406.99
ELLUCIAN, INC.	CLASS RESEARCH FUNDAMENTALS	11/26/2013	405.00
ELLUCIAN, INC.	CLASS RESEARCH FUNDAMENTALS	12/6/2013	405.00
C&J CATERING LLC	COFFEE SERVICE FOR 11/21/13 LIBRARY COUNCIL MEETING	12/2/2013	403.02
LAMAR TEXAS LIMITED PARTNERSHIP	BILLBOARD SUNBURY/SENLINSGROVE/SHAMOKIN, PA RTE 11/15 N/O LIVERPOOL N/B 10/7/13 - 11/3/13	10/17/2013	400.00
PHENSA, INC.	PENNSYLVANIA HIGHER EDUCATION NURSING SCHOOLS ASSOCIATION MEMBERSHIP DUES 2013-2014	11/20/2013	400.00
WBRE/WYOU	COMMERCIALS FOR NOV. 2013	12/12/2013	400.00
NATIONAL MINORITY UPDATE	NATIONAL MINORITY UPDATE AD	10/28/2013	396.00
NATIONAL MINORITY UPDATE	OCT. MAGAZINE AD	2/13/2014	396.00
E STROUDSBURG AREA SCHOOL DISTRICT	EAST STROUDSBURG AREA SENIOR HIGH SCHOOL - SOUTH 2013/14 YEARBOOK AD 1/2 PAGE	11/20/2013	395.00
PMEA	PA MUSIC EDUCATORS ASSOCIATION WINTER ISSUE	12/19/2013	395.00
WAITZ CORPORATION	GRADUATE ADMISSIONS PEN GIVEAWAYS	1/2/2014	395.00
BURLEIGH AUTO BODY WORKS	REPAIRS TO CAR #1	11/26/2013	389.89
PEPSI COLA COMPANY	PEPSI & WATER FOR VISIT DAY	11/20/2013	386.82
SUSANNAH SMITH	CATERING - LOCAL ORGANIC ITALIAN DINNER WITH DRINKS AND DESSERTS	10/31/2013	385.00
CHEFS TABLE	THE REGIONAL RECEPTION, HOSTED BY THE ADMISSIONS OFFICE	1/22/2014	385.00
ROBERT M. SIDES	PRACTICE PADS & DRUMSTICKS	2/10/2014	378.00
WILD ROSE INC.	STONE FOR LOWER DECKER PAD	11/18/2013	372.00
ALA/AASL	AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS MEMBERSHIP	1/15/2014	371.00
CAMPUS BOOKSTORE CCSI	ITEMS FOR CLAW GAME IN GAME ROOM	10/24/2013	367.40
BEADFORLIFE	BEADFORLIFE SUPPLIES & TRAVEL FOR WOMEN'S CONFERENCE	10/25/2013	362.26
AD IMAGE	COLLEGE MARCHING BAND FESTIVAL PROGRAM BOOK. FULL PAGE/MUSIC	10/28/2013	350.00
PAC-TE	THE PENNSYLVANIA ASSOCIATION OF COLLEGES AND TEACHER EDUCATORS ANNUAL DUES	10/29/2013	330.00
TITAN SPORTS & GRAPHICS	EMBROIDERY DONE ON COACHES AND ATHLETES TRACK & FIELD UNIFORMS	1/17/2014	323.50
HOLIDAY INN BINGHAMTON ARENA	REGIONAL RECEPTION, HOSTED BY THE ADMISSIONS OFFICE	12/17/2013	315.00
WILLIAMSPORT SUN-GAZETTE	AD FOR SURPLUS ITEM SALE	11/18/2013	312.96

**Mansfield University of Pennsylvania
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EXHIBIT C

Vendor-Name	DESCRIPTION	PO Date	PO Amount
NATIONAL PARTNERSHIP	NATIONAL PARTNERSHIP MEMBERSHIP FEE 9/1/2013-7/31/2014	11/5/2013	300.00
PENOCO, INC.	TEST FOR THE PRESENCE O ASBESTOS CONTAINING MATERIALS AT GRANT HALL	11/6/2013	300.00
ROBERT DUNHAM	ORGAN ACCOMPANYING FOR HOLIDAY CONCERT	12/9/2013	300.00
DRESSEL WELDING SUPPLY INC	CYLINDER RENTAL TO PAINT LINES OF ATHLETIC FIELDS	12/9/2013	300.00
PIOGA	2014 PIOGA ANNUAL MEMBERSHIP DUES- ASSOCIATE MEMBER	2/10/2014	300.00
COMPANSOL	ANNUAL SUPPORT BLUMEN SUPPORT PLAN FOR TRIO	2/11/2014	299.00
CAMPUS BOOKSTORE CCSI	FILE FOLDERS FOR PROSPECTIVE STUDENT ACCEPT LETTERS	12/17/2013	295.00
PRSA MEMBER SERVICES	PUBLIC RELATIONS SOCIETY OF AMERICA 3/1/2014-2/28/2015	1/23/2014	295.00
DEHART, W. A.	CONCESSION STAND ITEMS	1/23/2014	294.71
WNBT	PRISM CONCERT ADVERTISEMENT	11/5/2013	292.00
PENN WELLS HOTEL & LODGE	LODGING FOR GUEST PERSON FOR PRISM CONCERT	11/11/2013	290.00
PA RURAL WATER ASSOCIATION	PA RURAL WATER ASSOCIATION MEMBERSHIP DUES	1/24/2014	289.00
KEYSTONE MOBILE SHREDDING INC	MOBILE SHREDDING SERVICE 1/21/14 VARIOUS DEPTS ON CAMPUS	1/29/2014	286.00
MARKS CARPET CLEANING	CARPET CLEANING AT DOANE CENTER	2/3/2014	285.00
MANSFIELD EMBROIDERY	SHIRTS FOR STUDENT ALUMNI AMBASSADORS	11/12/2013	280.00
GREGORY'S RESTAURANT & LOUNGE	BREAKFAST BUFFET COMMENCEMENT MORNING	1/22/2014	279.74
CAMPUS BOOKSTORE CCSI	FILE FOLDERS FOR VISITS 5511204000/607200 LINDY HAMPSHER	12/2/2013	279.00
KUZNESKI PRECISION	SHAFTS FOR ENTHALPY WHEELS FOR ENERGY RECOVERY UNITS IN OAK & HICKORY	12/17/2013	278.92
THOMPSON'S FOOD SERVICE	HOT DOGS FOR CONCESSION STAND	1/8/2014	274.80
NAFSA PUBLICATIONS CENTER	NAFSA ADVISERS MANUEL	12/5/2013	265.00
BREDE EXPOSITION SERVICES	NCTE CONFERENCE IN BOSTON, MA NOVEMBER 22-24, 2013	10/31/2013	261.11
PEPSI COLA COMPANY	SODA & WATER FOR ADMISSIONS & ORIENTATION	1/21/2014	252.10
CPUB	COMMONWEALTH OF PA UNIVERSITY BIOLOGISTS MEMBERSHIPS	10/16/2013	250.00
TIOGA PUBLISHING COMPANY	INTERCOLLEGIATE BAND EVENT AD	11/6/2013	250.00
TIOGA PUBLISHING COMPANY	WIND ENSEMBLE AD	11/6/2013	250.00
BINGHAMTON YTH SYMPHONY ORCHESTRA	ADVERTISEMENT IN MAGAZINE PROGRAM	11/13/2013	250.00
TIMOTHY DART	AUDIO SUPPORT FOR FALL COMMENCEMENT 2013	11/27/2013	250.00
NCAA	MEN'S BASKETBALL NCAA VIOLATION FINE FEBRUARY 1, 2013	12/2/2013	250.00
CENTER FOR EDUCATION AND	HUMAN RESOURCE BOOK	11/7/2013	248.25
PEPSI COLA COMPANY	PEPSI FOR CONCESSION STAND	1/13/2014	241.56
J.W. PEPPER & SON INC	MUSIC FOR WIND ENSEMBLE	10/16/2013	240.92
CAST & CREW	LEADERSHIP WORKSHOP LUNCH FOR TRIO STUDENTS	10/18/2013	234.00
MANSFIELD COMFORT INN	LODGING FOR PRISM GUEST	1/13/2014	230.82
TIOGA PUBLISHING COMPANY	AD FOR SURPLUS ITEMS SALE	10/28/2013	229.70
THE FIRST ARENA	MANSFIELD UNIVERSITY RECRUITMENT EVENT AT THE ELMIRA JACKALS DECEMBER 11	12/2/2013	225.00

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Vendor-Name	DESCRIPTION	PO Date	PO Amount
EQUIPMENT DEPOT	REPAIRS ON BIG JOE MACHINE IN STOREROOM	10/17/2013	216.00
AMERICAN HISTORICAL ASSOCIATION	AMERICAN HISTORICAL ASSOCIATION ANNUAL MEMBERSHIP DUES, 7/1/2013-7/1/2014	10/23/2013	214.00
ABC-CLIO	SCHOOL LIBRARY MONTHLY STUDENT SUBSCRIPTION	1/15/2014	210.00
RICHARD DOUTY	PEST CONTROL FOR PRESIDENT'S HOUSE	11/20/2013	205.00
TRAPUZZANO	CARGO PANTS FOR UNIVERSITY POLICE	1/2/2014	201.97
TIMES SHAMROCK WEEKLY GROUP	AD FOR SURPLUS ITEM SALE	11/18/2013	200.28
COURTYARD BASKING RIDGE	THE REGIONAL RECEPTION, HOSTED BY THE ADMISSIONS OFFICE	1/7/2014	200.01
NIGHT & DAY COFFEE CAFE	CATERING INVOICE FOR MARCELLUS SPEAKER SERIES 9/12/13	10/18/2013	200.00
MANSFIELD HIGH SCHOOL	MHS 2014 YEARBOOK. BANNER IN GYM/AD/MU ANNOUNCEMENT DURING GAMES	11/14/2013	200.00
NORTHERN TIER SOLID WASTE AUTHORITY	CONTRACTOR USED MU DUMPSTER FOR THEIR CONTRACT TRASH	10/31/2013	196.94
CAMPUS BOOKSTORE CCSI	MU 2 PKT FOLDERS FOR RECRUITMENT EVENTS	12/2/2013	194.40
FIVE THOUSAND FORMS, INC.	A/P CHECK STOCK	1/8/2014	191.87
TIOGA PUBLISHING COMPANY	INDIAN CLASSICAL MUSIC AD	11/6/2013	189.00
JILL D. CROSS	STONE FOR VALVE REPLACEMENT FOR THE WATER LOOP	10/31/2013	187.37
BPD ASSOC OF BACCALAUREATE	BPD ASSOC OF BACCALAUREATE MEMBERSHIP	11/14/2013	185.00
LAMBS CREEK INC.	OCTOBER 4, 2013 RECRUITMENT EVENT TIED TO OUR OVERNIGHT VISIT	12/2/2013	185.00
ATHENS AREA HIGH SCHOOL	2014 YEARBOOK AD FOR ATHENS AREA HIGH SCHOOL	12/12/2013	185.00
JILL D. CROSS	STONE DELIVERY	1/21/2014	180.65
NYSTAA	NEW YORK STATE TRANSFER AND ARTICULATION ASSOCIATION MEMBERSHIP RUNS 7/1/13 TO 6/30/14	10/24/2013	180.00
PENNY SAVER INC	AD FOR SURPLUS ITEM SALE	11/18/2013	175.50
GREGORY ORR	PHOTOGRAPHY SERVICES FOR SEPT. 14TH FOOTBALL GAME	10/24/2013	175.00
GREGORY ORR	PHOTOGRAPHY SERVICES FOR FIELD HOCKEY VS WEST CHESTER AND SPRINT FOOTBALL VS CORNELL	11/7/2013	175.00
NAGLEE MOVING & STORAGE	MOVING EXPENSES	12/6/2013	175.00
NCURA	NATIONAL COUNCIL OF UNIVERSITY RESEARCH ADMINISTRATORS MEMBERSHIP 1/1/14-12/31/14	1/23/2014	175.00
OFFICE EQUIPMENT SOURCE	XEROX WORKCENTRE COPIER CHARGES	2/12/2014	175.00
GE BETZ, INC.	PARTS FOR UTILITY PLANT WATER SOFTENER REPAIR	10/25/2013	172.72
NORTHERN TIER SOLID WASTE AUTHORITY	ROLLOFF HAULING	11/6/2013	170.68
TIMES SHAMROCK WEEKLY GROUP	SEPT. ADVERTISEMENT	10/17/2013	170.06
PENOCO, INC.	TO TEST FOR THE PRESENCE OF ASBESTOS CONTAINING BUILDING MATERIALS AT THE DECKER GYM.	11/20/2013	165.00
WDKC 101.5	PRISM AD FOR ENSEMBLE PERFORMANCE	10/16/2013	150.00
WNBT	PRISM RADIO AD FOR DEPARTMENT PERFORMANCE	10/16/2013	146.00
LYRASIS	11/15/2013 RDA 4: AUTHORITY RECORDS TRAINING FOR JAMEY HARRIS	12/18/2013	145.00
CAMPUS BOOKSTORE CCSI	GIFTS FOR CHINESE EXCHANGE	11/13/2013	143.50
ENTERPRISE RENT-A-CAR	VEHICLE RENTAL PURCHASING CONFERENCE	10/29/2013	138.00
DEHART, W. A.	ITEMS FOR CONCESSION STAND	1/15/2014	135.53

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EXHIBIT C

Vendor-Name	DESCRIPTION	PO Date	PO Amount
NATIONAL SOCIETY FOR	NATIONAL SOCIETY FOR EXPERIENTIAL EDUCATION (NSEE) ANNUAL MEMBERSHIP: JAN. 2014-DEC. 2014.	11/21/2013	135.00
ROBERT M. SIDES	HUMIDIFIER LIQUID FOR THE PIANO DAMP CHASER SYSTEM	1/16/2014	135.00
PENNY SAVER INC	ADVERTISING FOR SOCCER WINTER CLINICS	2/14/2014	132.60
CAMPUS BOOKSTORE CCSI	HOODS, TASSELS, GIFT CERTIFICATES FOR COMMENCEMENT	1/27/2014	131.88
C&J CATERING LLC	FACULTY TRAINING/WORKSHOP AT DIXON CENTER OCTOBER 19, 2013.	10/23/2013	131.40
ELLUCIAN, INC.	CLIENT SUPPORT Overage FOR OCT 2013	12/2/2013	125.00
WELLSBORO HIGH SCHOOL	USE OF GYMNASIUM FOR VOLUNTEER WORK FOR ANIMAL CARE SANCTUARY IN PR WORKSHOP CLASS	10/29/2013	123.56
TIMELESS DESTINATIONS	TIMELESS DESTINATIONS RESTAURANT - SEARCH TEAM DINNER W/CANDIDATE	12/5/2013	122.60
ENTERPRISE RENT-A-CAR	CAR RENTAL FOR HR TRIP TO HARRISBURG	10/23/2013	121.40
THE PENN STATER CONFERENCE CENTER	HR DIRECTORS MEETING CALL-IN	1/8/2014	120.00
PUDGIES PIZZA	JAZZ BAND & MANSFIELDIANS PIZZA & SODA DURING REHEARSAL	10/29/2013	116.08
JOHN WILEY AND SONS	STUDENT AFFAIRS TODAY SUBSCRIPTION RENEWAL JAN 2014 - DEC 23, 2014	10/23/2013	112.50
JOHN WILEY AND SONS	DEAN & PROVOST" SUBSCRIPTION MARCH 2014-FEB 2015	12/19/2013	111.00
MANSFIELD COMFORT INN	OVERNIGHT ACCOMODATION FOR ESPN RADIO HOST IAN CATHERINE	12/2/2013	107.91
OVRHD DOOR CO OF ELMIRA	PARTS FOR BROOKS DOOR	1/23/2014	105.00
ROY JUSTICE	MILEAGE REIMBURSMET FOR ROY JUSTICE 3 SHOWS	11/20/2013	103.89
DEHART, W. A.	ITEMS FOR CONCESSION STAND	1/13/2014	100.87
DAVID DRISKELL	PERFORMER FOR MUSIC DEPT	10/22/2013	100.00
NORTH PENN HIGH SCHOOL	NORTH PENN HS YEARBOOK AD	10/28/2013	100.00
SARAH PATTON	HONORARIUM FOR UNIVERSITY DAYS SPECIAL GUEST SPEAKER	12/10/2013	100.00
ENTERPRISE RENT-A-CAR	CAREER CENTER GRAD TRIP TO PENN STATE	10/30/2013	99.00
KEYSTONE WELDING & FAB	REPAIRS TO DECKER ELEVATOR	10/23/2013	96.34
DEHART, W. A.	ITEMS FOR CONCESSION STAND	12/2/2013	90.90
DEHART, W. A.	CONCESSION STAND ITEMS	2/10/2014	90.90
CHRONICLE OF HIGHER EDUCATION	CHRONICLE SUBSCRIPTION	12/11/2013	87.00
EDUCATIONAL TESTING SERVICE	SAT REPORTS 5511204000 LINDY HAMPSHER	1/22/2014	83.80
BIMBO FOODS INC.	ITEMS FOR CONCESSION STAND	11/12/2013	83.20
JESS MCKEE	FOOD FOR PSYCHOLOGY DEPT. RETREAT	1/8/2014	80.56
PACISE	PACISE 2014 ANNUAL DUES	12/5/2013	80.00
THE CHRONICLE OF HIGHER EDUCATION	ONLINE CHRONICLE OF HIGHER ED 9/10/13 TO 9/19/14	10/23/2013	76.00
THE CHRONICLE OF HIGHER EDUCATION	CHRONICLE OF HIGHER EDUCATION 1 YEAR SUBSCRIPTION	1/15/2014	76.00
ELMIRA STAR GAZETTE	AD FOR SURPLUS ITEMS SALE	10/28/2013	74.55
JAMES R MACK III	12/5/13 - MOUNTIE AMBASSADOR - HIGH SCHOOL VISIT TRAINING	12/12/2013	73.46
TAYLOR AND FRANCIS	THE MAGAZINE OF HIGHER LEARNING VOLUMES 046/01-046/06	1/23/2014	70.00
SPITZ, INC.	REPLACEMENT KEY #311 (EAO) FOR PROJECTION SYSTEM KEY -PLANETARIUM PROJECTION	11/4/2013	65.00

**Mansfield University of Pennsylvania
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Purchases under \$10,000
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EXHIBIT C

Vendor-Name	DESCRIPTION	PO Date	PO Amount
PENNY SAVER INC	CHRISTMAS HOLIDAY CONCERT AD	1/13/2014	65.00
CAMPUS BOOKSTORE CCSI	RECRUITMENT GIVEAWAY	12/5/2013	62.32
BRUCE DART	PHOTO OF STUDENT TRUSTEE	10/23/2013	60.00
ROBERT M. SIDES	TECHNIQUE BOOKS FOR ORCHESTRA	10/16/2013	57.52
GRAMMA'S KITCHEN	REFRESHMENTS FOR PARTICIPATING TEACHERS	2/4/2014	55.00
CAMPUS BOOKSTORE CCSI	ITEMS FOR NCAA NATIONAL CHAMPIONSHIP	11/22/2013	50.17
EASFAA	EASTERN ASSOCIATION FOR STUDENT FINANCIAL AID ADMINISTRATORS MEMBERSHIP	11/12/2013	50.00
GROVER CHURCH OF CHRIST	1/2 PAGE AD IN THEATRE PLAYBILL	12/12/2013	50.00
EASTERN SOCIOLOGICAL SOCIETY	EASTERN SOCIOLOGICAL SOCIETY ANNUAL MEMBERSHIP DUES, 2014	1/8/2014	50.00
NCS PEARSON D/B/A SMARTHINKING	MILLER ANALOGY TEST FEE	1/8/2014	50.00
CAMPUS BOOKSTORE CCSI	LANYARDS TO BE USED ON MEDIA DAY FOR PASSES	11/11/2013	48.00
DRESSEL WELDING SUPPLY INC	CYLINDER RENTAL	2/13/2014	46.50
TIOGA PUBLISHING COMPANY	TRUSTEE MTG NOTICE NOV. 13	11/13/2013	45.00
SALLY WINTERTON, ED.D.	MEMBERSHIP FIELD DIRECTOR ASSN	2/4/2014	45.00
PUDGIES PIZZA	TO FEED THE JAZZ BAND DURING REHEARSAL.	12/5/2013	43.80
DRESSEL WELDING SUPPLY INC	CYLINDER RENTAL	12/3/2013	41.85
BIMBO FOODS INC.	ITEMS FOR CONCESSION STAND	10/29/2013	41.60
BIMBO FOODS INC.	DECKER CONCESSION SUPPLIES	2/14/2014	41.60
DRESSEL WELDING SUPPLY INC	CYLINDER RENTAL	12/3/2013	40.50
MARCUMS	MEMBERSHIP DUES FOR 2013/2014	10/24/2013	40.00
LOWES, INC.	BEE SPRAY	1/13/2014	39.60
CAMPUS BOOKSTORE CCSI	JUMP DRIVES	1/27/2014	35.98
COMMONWEALTH OF PENNSYLVANIA	RENEWAL APPLICATION FOR PESTICIDE LICENSE	11/7/2013	35.00
BURLINGTON SAFETY LABORATORY	RUBBER GLOVES	10/16/2013	33.00
CAMPUS BOOKSTORE CCSI	THANK YOU GIFT FOR STATE FARM RECRUITERS WHO ARE ALUMNI	11/12/2013	31.84
SCRIP-SAFE SECURITY PRODUCTS	YEARLY MAINTENANCE CONTRACT	1/7/2014	30.00
AMERICAN CRIMINAL JUSTICE	2014 MEMBERSHIP DUES FOR THE AMERICAN CRIMINAL JUSTICE ASSOC/LAMBDA ALPHA EPSILON	1/21/2014	30.00
SPECIAL OCCASIONS FLORIST	BALLOONS FOR NOVEMBER 1, 2013 VISIT DAY PROGRAM	11/20/2013	25.50
CAMPUS BOOKSTORE CCSI	GIVEAWAY - RECRUITMENT PROGRAMMING OVERNIGHT	11/12/2013	24.95
SPECIAL OCCASIONS FLORIST	BALLOONS FOR 10/18/13 VISIT DAY	10/23/2013	22.50
WIRED	WIRED SUBSCRIPTION RENEWAL UNTIL JULY 2015	12/12/2013	20.00
BIMBO FOODS INC.	HOT DOGS FOR CONCESSION STAND	1/23/2014	18.72
BIMBO FOODS INC.	BASEBALL CLINIC CONCESSIONS	2/13/2014	18.72
LOWES, INC.	ITEMS FOR POLICE DEPT.	1/13/2014	16.36
KEYSTONE WELDING & FAB	MANSER FOOD COURT COOLER COVER WELD REPAIR .	10/23/2013	15.00

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Vendor-Name	DESCRIPTION	PO Date	PO Amount
PA FISH & BOAT COMMISSION	ADDING ASSISTANTS TO CURRENT PERMIT	10/29/2013	15.00
CAMPUS BOOKSTORE CCSI	MU MUG FOR RECRUITMENT GIVEAWAY	1/23/2014	13.99
CAMPUS BOOKSTORE CCSI	FOAM & POSTER BOARD	1/22/2014	12.59
J.W. PEPPER & SON INC	MUSIC FOR WIND ENSEMBLE	11/11/2013	11.99
CAMPUS BOOKSTORE CCSI	VINYL BINDERS	12/6/2013	11.56
CAMPUS BOOKSTORE CCSI	GIVEAWAYS AT HIGH SCHOOL VISIT BERMUDIAN SPRINGS	10/17/2013	11.50
CAMPUS BOOKSTORE CCSI	BATTERIES FOR PAPER TOWEL DISPENSER	10/25/2013	10.66
EDUCATIONAL TESTING SERVICE	SAT SCORE REPORTS	11/20/2013	10.60
BIMBO FOODS INC.	CLINIC CONCESSIONS	2/10/2014	10.40
CSI INTERNATIONAL	CSI INTERNATIONAL, INC. EMPLOYEE RECOGNITION GIFT	11/14/2013	10.00
DAVID CUMMINGS	PLAQUE FOR OUTSTANDING SENIOR	12/18/2013	10.00
GRAMMA'S KITCHEN	RECRUITMENT EVENT VISIT DAY: MARCELLUS INSTITUTE	10/23/2013	6.50
			\$420,527.27

**Mansfield University of Pennsylvania
Council of Trustee's Report
Summary of Purchases
From 10/16/13 thru 2/15/2014**

EXHIBIT C

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>) \$10,000 from October 16, 2013 through February 15, 2014	\$540,074.09
Total Purchases under (<) \$10,000 from October 16, 2013 through February 15, 2013	<u>420,527.27</u>
SUB-TOTAL	\$960,601.36

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

Month of October 2013	\$61,608.98
Month of November 2013	\$58,199.93
Month of December 2013	\$37,930.89
Month of January 2014	\$45,540.28
Month of February 2014	\$28,282.53
SUB-TOTAL	<u>231,562.61</u>
GRAND TOTAL	<u>\$1,192,163.97</u>