

**Mansfield University of Pennsylvania  
Council of Trustee's Report  
Purchases Over \$10,000  
6/16/14 thru 8/15/14**

**EXHIBIT B**

<b>Vendor-Name</b>	<b>Item Description</b>	<b>PO Date</b>	<b>PO Amount</b>
McGinley Maintenance	Janitorial Services For FY 2014/2015	06/24/2014	\$491,692.00
PP & L Energyplus LLC	Natural Gas For FY 2014/2015	06/24/2014	463,633.48
UGI Central Penn Gas	Annual Renewal For Natural Gas For FY 2014/2015	07/28/2014	218,000.00
Ellucian Company LP	Annual Renewal For Application Server Maintenance For FY 2014/2015	07/03/2014	193,665.00
CMRS-POC	Annual Renewal For Postage By Phone For FY 2014/2015	07/08/2014	80,000.00
D & S Communications Inc.	Annual Renewal For Service Support For FY 2014/2015	06/26/2014	64,085.01
Blackboard Transact	Maintenance For FY 2014/2015	06/18/2014	62,646.00
Williams Oil & Propane	Annual Renewal Of Unleaded Regular Gasoline For FY 2014/2015	07/23/2014	59,500.00
EMTA Inc.	Mountie Bus Shuttle Service For FY 2014/2015	06/24/2014	58,000.00
Frontier	Annual Renewal For Telecommunications Service For FY 2014/2015	07/01/2014	50,400.00
CliftonLarsonAllen LLP	Audit Services	07/10/2014	41,875.00
Dell Marketing LP	Computers For Art Lab	07/24/2014	41,658.76
Level 3 Communications Inc.	Annual Renewal For Telecommunications For FY 2014/2015	07/16/2014	39,527.00
Berkshire Systems Group Inc.	Fire Alarm Inspection For FY 2014/2015	06/26/2014	39,112.00
Xpedx	Annual Renewal For Specialty Paper For Print Shop For FY 2014/2015	06/26/2014	37,500.00
Lyrasis	Database Subscription For FY 2014/2015	06/23/2014	34,446.00
Campus EAI	Campus Mobile App (3 Years)	07/31/2014	32,500.00
IBM Corp.	Annual Renewal For License Subscription & Support For FY 2014/2015	06/24/2014	31,005.00
Simplex Grinnell	Police Dept. Security Monitoring System	07/18/2014	24,538.17
OCLC Inc.	Annual Renewal for ILL System Maintenance FY 2014/2015	06/17/2014	22,000.00
Mansfield Borough	License & Registration For Units In Oak	08/11/2014	21,840.00
Community Broadcasters	Annual Renewal For Advertising Commercials For FY 2014/2015	07/31/2014	21,600.00
Dick Jones Communications	Media Consultant For FY 2014/2015	06/19/2014	21,100.00
Lamar Texas Limited Partnership	Annual Renewal For Billboard Advertising For FY 2014/2015	08/14/2014	18,000.00
Eastern Copy Products	Konica Minolta Bizhub Copier Pro C6501	06/20/2014	17,000.00
Unique Source Products & Services	Carpet Replacement 1st Floor Elliott	06/16/2014	16,193.67
Denney Electric Supply	Electric Feed To Campus	06/17/2014	15,261.10
Mahaffey Laboratory Ltd	Water Testing For FY 2014/2015	06/24/2014	14,000.00

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K & D Factory Service Inc.	Repair Of Oven In Manser	06/23/2014	13,858.24
Eastern Copy Products	Maintenance On Copiers For FY 2014/2015	06/20/2014	12,000.00
Backyard Broadcasting	Annual Renewal For Advertising Commercials For FY 2014/2015	07/31/2014	12,000.00
Centium Software	Software System For Camps/Conferences	07/29/2014	11,765.00
Postage Pros Plus Inc.	Postage Meter For Campus Mail Services	06/27/2014	11,350.00
Frontier	Annual Renewal For Long Distance Service For FY 2014/2015	07/01/2014	10,500.00
Maplesoft	Annual Renewal For Maintenance For FY 2014/2015	06/25/2014	<u>10,455.00</u>
<b>TOTAL</b>			<b><u><u>\$2,312,706.43</u></u></b>

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<b>Vendor-Name</b>	<b>Remarks</b>	<b>PO Date</b>	<b>PO Amount</b>
Gap Technologies, Inc.	Hosting Online Course Evaluations 7/14 To 6/15	08/13/2014	\$9,995.00
EMD Millipore Corp	Annual Renewal For Care & Maintenance On 2 Water Purification Systems FY 2014/2015	07/07/2014	9,779.50
Matrix LLC	Screening & Finishing Of Decker Gym & Kelchner Gym Floors	08/01/2014	9,660.00
Seewald Laboratories Inc.	Annual Renewal For Water Testing At Water Plant For FY 2014/2015	07/15/2014	9,500.00
Main Pool & Chemical Co.	Annual Renewal Of Materials For Water Plant For FY 2014/2015	07/14/2014	9,500.00
AASCU	American Association Of State Colleges & Universities Dues	08/11/2014	9,484.00
CSR	Annual Renewal For Technical Assistance With Cicso 6509 Ethernet Switch For FY 2014/2015	07/03/2014	9,000.00
EMTA Inc.	Purchase Of Bus Fares For Mansfield University FY 2014/2015	06/24/2014	9,000.00
Insul Tek	Repair Materials For Steam & Condensate Distribution	07/28/2014	8,750.00
Unique Source Products & Services	Replace Carpet In 2nd Floor Elliot	06/16/2014	8,349.38
Insul Tek	Materials For Repair Of Condensate Distribution	07/16/2014	8,200.00
Eastern Copy Products	Purchase Of 2 Konica Minolta Bizhub C284E Full Color Workgroup For Athletics	08/11/2014	8,184.00
IDS Of Pennsylvania	Annual Renewal For Interlibrary Delivery Service	06/30/2014	8,005.00
EDC Corp.	Annual Renewal For Aims Parking System Software License For Campus Police FY 2014/2015	07/17/2014	7,749.96
College Board	Enrollment Planning Service	07/10/2014	7,610.42
Mansfield Fireman's Ambulance Assoc	Funding Anticipated For Ambulance Service FY 2014/2015	06/20/2014	7,500.00
Mansfield Fire Dept.	Funding For Anticipated Services Fire Department For FY 2014/2015	07/01/2014	7,500.00
Philip Services Corporation	Annual Renewal For Disposal Of Waste Materials For FY 2014/2015	07/14/2014	7,000.00
Sanico	Custodial Supplies	08/11/2014	6,625.00
Cloudpath Networks, Inc.	Xpressconnect Wizard Education Annual Subscription FY 2014/2015	08/07/2014	6,375.00
Leff Media Inc.	TV Commercial Order Placement For FY 2014/2015	07/31/2014	6,200.00
Knoebel'S Amusement Resort	Tickets For Knoebels For Gateway Students	06/16/2014	6,000.00
Wert Bookbinding Inc.	Annual Renewal For FY 2014/2015	06/19/2014	6,000.00
Hilton Garden Inn Hershey	Faculty Training For School Library & Information Technologies	06/30/2014	5,868.46
Equinox Broadcasting	Commercials Running Monthly For FY 2014/2015	08/14/2014	5,760.00
Denney Electric Supply	Campus Wide Outdoor Lighting	06/16/2014	5,554.85
Sega Inc.	Annual Contract For The Maintenance On Boiler 3 For FY 2014/2015	07/14/2014	5,500.00
Justifacts Credential Verification	Background Checks For Employment For FY 2014/2015	07/01/2014	5,000.00
His Thousand Hills	Team Building Exercise For The RA'S, GA'S, And Interns	08/06/2014	4,902.00
Dewalt & Sons	Approved Project 14-10 Russell Field Drainage & Stabilization	06/30/2014	4,885.00
His Thousand Hills	Gateway Reading/Writing Workshop	07/14/2014	4,760.00
Northern Tioga Sch Dist	Professional Development Stipend For 23 Community Educators	06/25/2014	4,600.00
Benedicts Bus Service	Gateway Students Bus Trip To NYC	07/16/2014	4,548.00

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Ricoh USA	Maintenance On Ricoh Copiers FY 2014/2015	06/20/2014	4,500.00
PALCI Inc.	Annual Renewal For E-Z Borrow Membership For FY 2014/2015	06/19/2014	4,055.00
Laurel Behavioral Health	Psychiatric Services For Students FY 2014/2015	07/29/2014	4,000.00
Gale Group	Annual Renewal Intl Dir. Co., Hist. Online Subscription For FY 2014/2015	06/18/2014	4,000.00
Eastern Copy Products	Maintenance On Konica Minolta C280 Copier, Konica Minolta Bizhub C284E	06/20/2014	4,000.00
Colonial Radio Group	Commercials For FY 2014/2015	07/31/2014	3,900.00
WNKZ-KZ 104	Commercials For FY 2014/2015	07/31/2014	3,900.00
Hampton Inn & Suites	Annual Renewal For Lodging For Search Candidates FY 2014/2015	06/17/2014	3,800.00
EBSCO Subscription Services	Annual Renewal For Online Journals, Books, Accreditation For FY 2014/2015	06/18/2014	3,800.00
EBSCO Subscription Services	Annual Renewal Rilm File Abstract Music Lit Online For FY 2014/2015	06/18/2014	3,800.00
ISEP	International Student Exchange Program Membership	07/23/2014	3,650.00
ASICS America Corporation	Uniforms For Cross Country	08/13/2014	3,583.75
PACT	PA Association Of Councils Of Trustee Dues	08/11/2014	3,500.00
Benedicts Bus Service	Bus Trip From Mansfield University To The PA Grand Canyon And Knoebels	06/26/2014	3,344.40
OCLC, Inc.	Annual Renewal For Worldcat Quick Start Software Database FY 2014/2015	06/17/2014	3,250.00
EduLink, Inc.	Annual Renewal For Act 48 Licensing Fee For FY 2014/2015	08/13/2014	3,163.00
Huffman's Office Supply	Furniture For Student Affairs Office	07/01/2014	3,093.48
Copyright Clearance Center	Annual Renewal For General Use For FY 2014/2015	06/19/2014	3,000.00
Eastern Copy Products	Maintenance For Copiers FY 2014/2015	06/20/2014	3,000.00
Microtel Inn & Suites Mansfield	Lodging For Search Candidates For FY 2014/2015	07/02/2014	3,000.00
Lambs Creek Inc.	Annual Renewal For Dining For Search Candidates For FY 2014/2015	07/14/2014	3,000.00
WNBT	Advertising For FY 2014/2015	07/31/2014	3,000.00
WDLC 101.5	Advertising For FY 2014/2015	07/31/2014	3,000.00
Entrinsik Inc.	Annual Renewal For License & Support Fee For Web Reporting For FY 2014/2015	06/24/2014	2,970.00
CAEP	CAEP Annual Education Preparation Provider Fees	06/17/2014	2,935.00
EBSCO Subscription Services	Annual Renewal Literature & Info Science Full Text For FY 2014/2015	06/18/2014	2,800.00
Otis Elevator Co.	Elevator Stand-By Service For 8/21/14 To 8/24/14	08/14/2014	2,800.00
Grainger, Inc.	Custodial Supplies	08/15/2014	2,721.95
EBSCO Subscription Services	Annual Renewal Fish & Fisheries Online Subscription For FY 2014/2015	06/18/2014	2,665.00
PALCI Inc.	Annual Renewal For E-Z Borrow Maintenance For FY 2014/2015	06/19/2014	2,600.00
Vasco Brands	Custodial Supplies	08/11/2014	2,514.05
Upstate Graphic Repairs Inc.	Annual Renewal For Repairs On Ab Dick 9850 & Cutter In Print Shop For FY 2014/2015	06/26/2014	2,500.00
Northern Tier Tree Service	Removal Of Various Stumps & Trees On Campus For FY 2014/2015	08/15/2014	2,500.00
Q Compile Inc.	Package Tracking Software For Post Office And Receiving	06/26/2014	2,495.00

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Band Shoppe	Marching Band Supplies	08/12/2014	2,476.90
Sound Communications	Advertising For FY 2014/2015	07/31/2014	2,400.00
Jobtarget LLC	Annual Renewal For Analytical Reporting Services For HR For FY 2014/2015	07/23/2014	2,388.00
Grant Graphics	Repair Of Roland Printer	08/14/2014	2,382.25
Ithaca Paintball And Recreation LLC	Paintball Team Building For Gateway Students	07/10/2014	2,250.00
Big Lake Supply LLC	Lighting Contactors For Decker Gym	08/11/2014	2,134.00
I D Booth Inc.	Flexhose For Steam & Condensate Distribution	06/18/2014	2,105.00
B & P Music Publisher	Supplies For Marching Band	08/12/2014	2,089.90
Peopleware Inc.	Annual Renewal Of Software Subscription For FY 2014/2015	06/25/2014	2,058.21
Denney Electric Supply	Lighting Upgrade For Project 14-26	07/16/2014	2,034.68
Coyne Textile Services	Annual Renewal Of Rental Of Shop Towels For Garage For FY 2014/2015	07/14/2014	2,000.00
Library Technologies Inc.	Annual Renewal For Authority Express Files/Update For FY 2014/2015	06/19/2014	2,000.00
Mansfield Municipal Authority	Water Encumbrance For FY 2014/2015	07/28/2014	2,000.00
K & D Factory Service, Inc.	Replacement Of Leaking Fry Pot	07/28/2014	1,999.40
Accuzip Inc.	Postal Software Bundle	07/01/2014	1,995.00
AJ'S Outdoor Power Equipment	Repair Oil Leak On Kubota Tractor	07/16/2014	1,969.67
Production Automation Corporation	Materials For Spruce Supply Room	07/30/2014	1,883.76
Wellsboro Rental Center	Rental Of Skid Steer Bobcat & Hydraulic Rake For Soccer Field	08/15/2014	1,800.00
Gale Group	Annual Renewal For Opposing Viewpoints Online For FY 2014/2015 & 2015/2016	06/23/2014	1,780.00
Unique Source Products & Services	Grant Science Center Carpet	06/16/2014	1,765.75
SPST Inc.	Shirts & Backpacks For Gateway Students	06/26/2014	1,732.00
Council On Social Work Education	Council On Social Work Education Membership Dues 7/1/14 To 6/30/15	07/14/2014	1,725.00
Waitz Corporation	Bandannas For Give A Way To All Incoming Students	07/25/2014	1,700.00
NACAC	Fall 2014 National College Fair Booth Registration	07/08/2014	1,620.00
V-Flex Technologies, Inc.	Softball Training System	08/11/2014	1,618.00
Benedicts Bus Service	Bus Trip To Ithaca Paintball For Gateway Students	07/09/2014	1,600.00
Dell Marketing LP	Evaluation Unit For The Allen Lab	06/26/2014	1,571.64
Provisions Modular Hardware	Cable To Enable Connections For New Cisco Core	06/30/2014	1,546.58
Dagostino Electronic Services, Inc.	Site Visit To Diagnose Problem With Video Conference Equip. In Retan G-8	07/10/2014	1,500.00
Benedicts Bus Service	Bus Service For Conference At His Thousand Hills For Gateway Students	07/14/2014	1,500.00
Eastern Copy Products	Annual Renewal Of Maintenance Of 4 Konica Minolta 283 Copiers	06/26/2014	1,500.00
Commission For The Universities	Commission For The Universities Dues 14/15	07/30/2014	1,500.00
Grainger, Inc.	Custodial Supplies	06/23/2014	1,482.30
Best Line Equipment	40' Str Boom Dsl For Pressure Washing Various Buildings	08/07/2014	1,475.00

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Best Line Equipment	Boom Rental For Cleaning & Repointing Brick & Block	08/15/2014	1,475.00
AJ'S Outdoor Power Equipment	Repairs To Kubota Tractor	06/19/2014	1,429.47
Biels Info Tech Systems Corp.	Annual Renewal For Microfilm Scanner Maintenance For FY 2014/2015	07/08/2014	1,425.00
CUPA-HR	Membership Renewal For FY 2014/2015	08/07/2014	1,395.00
Fluid Pinpointing Services Inc.	Service To Locate Water Leak In Main Distribution Line	08/13/2014	1,387.50
Unique Source Products & Services	Carpet Replacement In Belknap 110A & 110B	08/01/2014	1,374.74
Benedicts Bus Service	Transportation For Gateway Summer Banquet	07/23/2014	1,350.00
Shrock Fabrication	Repair Of Van Norman Gate	07/11/2014	1,325.00
Encyclopedia Britannica	Annual Renewal For Online Subscription For FY 2014/2015	06/19/2014	1,325.00
The Final Touch	Polo Shirts For Marching Band	08/13/2014	1,318.00
Peirce-Phelps, Inc.	Circuit Board For Chiller In Retan/Belknap	06/17/2014	1,284.39
Draper Supply	Application Of Hydromulch For Establishment Of Turf Grass For Soccer Field.	08/06/2014	1,220.00
Rydin Decal	Parking Decals For FY 2014/2015	06/26/2014	1,218.00
Wheeland Lumber Co. Inc.	Mulch For The Housing Building Grounds	07/28/2014	1,202.50
Wheeland, Damen	Mulch For The Campus Beautification	08/07/2014	1,202.50
Sheesley Sewer Service	Flushing Of Main Sanitary Line From Manser To Academy Street	07/08/2014	1,200.00
Infoed International	Annual Membership For Spin Plus (Grant Database) 10/1/14-9/30/15	07/23/2014	1,200.00
Unique Source Products & Services	Brooks Maintenance Building Carpet	06/16/2014	1,145.87
His Thousand Hills	Program Development & Team Building For Gateway Students	07/10/2014	1,125.00
Jobtarget LLC	Advertising Placement Agency	06/24/2014	1,073.00
I D Booth Inc.	Repair Parts For Decker Basin Sinks	06/25/2014	1,063.69
Vasco Brands	Custodial Supplies	08/15/2014	1,060.55
Chemung Spring Water Co Inc.	Annual Renewal For Cooler Rental & Water For Mac Bldg. & Residence Life For FY 2014/2015	07/25/2014	1,052.00
PALCI Inc.	Annual Renewal For Rapid III For FY 2014/2015	06/19/2014	1,040.00
Decision One Corporation	Repairs To Epson Stylus 9600 Wide Format Printer	07/15/2014	1,000.00
Rim Sports	2014 Baseball Season Coverage	06/17/2014	1,000.00
Versalift East, Inc.	Annual Renewal Of Inspection Of Bucket Truck For FY 2014/2015	07/14/2014	1,000.00
Penn Wells Hotel & Lodge	Lodging For Search Candidates For FY 2014/2015	07/15/2014	1,000.00
B & H Photo-Video	Equipment For Video Capture Studio For Faculty Training	06/26/2014	953.70
EBSCO Subscription Services	Annual Renewal Middle Search For FY 2014/2015	06/18/2014	950.00
CLCD LLC	Annual Renewal For Children's Lit. Database For FY 2014/2015	06/19/2014	940.00
Teachingbooks.Net LLC	Annual Renewal Of Teaching Books, Net Subscription For FY 2014/2015	06/23/2014	900.00
3M Library Systems	Annual Renewal Of 2 Rfid Handheld For FY 2014/2015	06/19/2014	894.00
Postage Pros Plus Inc.	Annual Meter Rental & Rate Charges For FY 2014/2015	07/03/2014	864.00

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Fastsigns@Williamsport	Sign Boards For Events	08/12/2014	862.26
Keystone Mobile Shredding Inc.	Campus Shredding Services	07/03/2014	852.25
Lamar Texas Limited Partnership	Billboard 6/10/14 - 7/7/14	06/23/2014	850.00
Titan Sports & Graphics	T-Shirts For Staff & Campers For Music Camps	07/08/2014	850.00
Lisa M. Guthrie CPA	Mansfield Auxiliary Corp. CPA Monthly Services	07/24/2014	850.00
Grainger, Inc.	Janitorial Supplies	07/08/2014	844.28
Blue Ridge Cable TV	Annual Renewal For Cable TV Service For Alumni House For FY 2014/2015	07/08/2014	825.00
Backdrops Beautiful	Rental Of Holiday Concert Backdrop	07/01/2014	800.90
Martha Horton	Writing Services For Mansfieldian Alumni Notes, Class Notes And Memoriam For FY 2014/2015	07/31/2014	800.00
James Steckley Hood & Duct Cleaning	Kitchen Grease Exhaust Cleaning	08/07/2014	800.00
Peirce-Phelps, Inc.	Motor For Cooler In Manser	07/16/2014	788.94
Hardware Specialties	Door & Parts For Student Affairs	07/15/2014	787.00
Campus Bookstore CCSI	T-Shirts For Take Your Child To Work Day	06/18/2014	775.50
Lyrasis	Annual Renewal For Membership Fee 2014/2015	06/17/2014	740.00
Wild Rose Inc.	Stone For Project 14-06 Sidewalk Repair	06/18/2014	727.50
Penteledata	Annual Renewal For Network Communication For Water Treatment Plant For FY 2014/2015	07/23/2014	719.40
Xerox Corp	Annual Renewal For Maintenance & Copy Charges For Xerox Copier Model #WC7232P	06/19/2014	716.00
Southern Tier Independence Ctr.	Parent & Student Orientation - Interpreter Services	06/26/2014	700.00
Pennington Professional Products	Turfgrass Management For Athletics Growth Regulator	07/23/2014	692.00
WETM Channel 18	May 2014 Commercials	06/17/2014	688.50
Keystone Advertising Specialties	T-Shirts For Resale	07/15/2014	677.50
Total Door Service	Furnish And Install Relays At 4 Locations In Oak And Hickory Halls	06/23/2014	676.70
Atlas Copco Compressors LLC	Air Compressor Parts For Water Plant	08/15/2014	672.00
Keystone Mobile Shredding Inc.	Shredder Truck Services 7/8/14	07/10/2014	666.00
Adelphia Graphic Systems Inc.	Signs For Residence Halls	08/07/2014	664.00
Sanico	Custodial Supplies	07/29/2014	658.91
Case	Case Membership For FY 14/15	07/31/2014	631.66
Daniel Benjamin	Baseball Official For Summer League For 2014	06/24/2014	630.00
SAT Program	SAT Test Books	06/26/2014	630.00
Kabric's	T-Shirts To Promote Women Studies Program	06/25/2014	623.90
Jaxxon Promotions Inc.	Pens & Luggage Tags For Gateway Students	06/17/2014	623.50
Titan Sports & Graphics	T-Shirts For Staff And Campers For Music Camps	06/30/2014	612.50
Academy Of Nutrition And Dietetics	Annual Renewal For Online Nutrition Program For FY 2014/2105	06/23/2014	600.00
Choice Reviews Online	Annual Renewal For Reviews For Library For FY 2014/2015	06/19/2014	595.00

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NACAC	Fall National College Fair Registration	07/29/2014	590.00
IMR Limited	Annual Renewal For Library Journal Subscriptions (Microfilm) For FY 2014/2015	06/30/2014	575.00
Blue Ridge Cable TV	Annual Renewal Of Cable TV Services To Visual New Library, North Hall For FY 2014/2015	07/08/2014	575.00
Gale Group	Annual Renewal For Books Review Index For FY 2014/2015	06/23/2014	570.00
Pepsi Cola Company	Beverages For Orientation	06/16/2014	551.12
Campus Bookstore CCSI	Annual Renewal Of Subscription For FY 2014/2015	06/19/2014	550.00
Council For Higher Education Accredited	Council For Higher Education Dues 14/15	07/30/2014	550.00
Associated Controls, Inc.	Grant Havoc Valves	07/23/2014	548.72
Frontier	Encumbrance-Phone Service For Water Plant FY 2014/2015	07/01/2014	538.50
Noodle Tools Inc.	Annual Renewal For Online Subscription For FY 2014/2105	06/23/2014	530.00
Griffin & Associates	Technical Support For Web Conferences For Gateway	07/30/2014	525.00
Library Of Congress	Annual Renewal For Cataloger's Desktop For FY 2014/2015	06/19/2014	525.00
Jill D. Cross	Stone For Russell Field Stabilization	06/25/2014	518.11
Chemung Spring Water Co Inc.	Annual Renewal Of Water For Cooler For Hospitality Room For FY 2014/2015	07/16/2014	511.00
PC/Nametag	Lanyards For Summer Camps 2015	06/19/2014	507.89
Berkshire Systems Group Inc.	Fire System Repair For Grant	06/26/2014	505.00
Eagle Janitorial Supply Co	Preventative Maintenance For Nobles Speed Scrubber	07/14/2014	500.00
Lamar Texas Limited Partnership	Billboards In Williamsport	06/17/2014	500.00
Lamar Texas Limited Partnership	Poster Billboards At Rte. 15/211	07/07/2014	500.00
Crossroads Bed & Breakfast	Lodging For Search Candidates For FY 2014/2015	07/28/2014	500.00
Praxair Mid-Atlantic	Gas Cylinder Rental For Utility Plant For FY 2014/2015	07/31/2014	500.00
Wellsboro Rental Center	Pressure Washer Rental For Sidewalks On Campus	06/16/2014	495.00
Officemax	Office Supplies	06/26/2014	475.04
Officemax	Office Supplies	06/26/2014	468.90
Jerome Jackson	Speaker For Gateway Summer Session	06/17/2014	466.72
Office Equipment Source	Annual Renewal For Maintenance/Copy Charges For FY 2014/2015	06/18/2014	455.00
Sign Shop	8 Break Away Post Kit For Signs	08/07/2014	450.80
Sign Shop	Post For Spruce Parking Lot Signs	08/11/2014	450.80
Sign Shop	Post For Spruce Parking Lot Signs	08/11/2014	450.80
Sanico	Win Filter & Battery For Vacuum Cleaner	08/15/2014	425.66
Campus Bookstore CCSI	Books For Gateway Students Summer 2014	06/16/2014	420.00
WLVY/WELM	Commercial Package	08/13/2014	417.00
Pepsi Cola Company	Beverages For Visitation Day & Employee Picnic	07/28/2014	412.58
Trapuzzano	Winter Apparel For Police Dept.	07/28/2014	409.90

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Wild Rose Inc.	Concrete & Stone For Russell Field Project	08/11/2014	409.25
Campus Bookstore CCSI	Hoodie Giveaway	06/26/2014	402.79
Nexstar Broadcasting Inc.	May 2014 Commercials	06/17/2014	400.00
3M Library Systems	Annual Renewal For 1 Rfid Workstation For FY 2014/2015	06/19/2014	400.00
Campus Bookstore CCSI	Pennants For High School/Community College Visits	07/01/2014	396.00
National Minority Update	Advertisement Summer 2014	07/02/2014	396.00
SPST Inc.	Gateway Program Staff Professional Attire	06/26/2014	389.90
K & D Factory Service, Inc.	Service To Fryer In Manser	08/07/2014	378.25
Titan Sports & Graphics	Shirts For Soccer Camp For Summer 2014	07/01/2014	376.00
Elsevier	Annual Renewal For Advances In Child Development & Behavior Subscription For FY 2014/2015	06/18/2014	375.00
Campus Bookstore Case	Outstanding Senior Medallions	07/28/2014	360.00
Sanico	Floor Stripper For Custodial Dept.	07/31/2014	359.30
Sanico	Parts For Windsor Vacuum	06/19/2014	347.76
Time Warner	TV Commercials	06/17/2014	344.25
EBSCO Subscription Services	Annual Renewal Children's Core Collection For FY 2014/2105	06/18/2014	340.00
EBSCO Subscription Services	Annual Renewal Middle & Jr. High Core Collection For FY 2014/2015	06/18/2014	340.00
Kelley's Confections	Food For Gateway Program Trip To Ithaca	08/07/2014	331.22
Wellsboro Gazette	Annual Renewal For Wellsboro/Mansfield Gazette Microfilm For FY 2014/2015	06/18/2014	325.00
Library Of Congress	Annual Renewal For Classification Web For FY 2014/2015	06/19/2014	325.00
PASFAA	PA Association Of Student Financial Aid Administrators 10/1/14 To 10/1/15	08/13/2014	325.00
Gale Group	Annual Renewal Virtual Reference Library Ebook Access For FY 2014/2015	06/18/2014	315.00
Shane Mascho	Baseball Official For Summer League For 2014	06/24/2014	315.00
Mike Boulas	Baseball Official For Summer League 2014	06/24/2014	315.00
Rent A Tent	Table & Chair Rental For Gateway BBQ	07/30/2014	315.00
Elmira Star Gazette	Annual Renewal For Newspaper Subscription For FY 2014/2015	06/18/2014	300.00
Educational Testing Services	ETS - Mft Custom Comparative Data	06/23/2014	300.00
Blue Ridge Cable TV	Annual Renewal For Cable TV At Water Plant For FY 2014/2015	07/08/2014	300.00
Tioga Publishing Company	Notices For COT Meetings For F/Y 2014/2015	08/11/2014	300.00
Beagle Media LLC	Ad For 1890'S/Homecoming	08/13/2014	300.00
BSN Sports Inc.	Men's Baseball Camp T-Shirts	06/17/2014	287.50
Tom Janeski	Baseball Official For Summer League 2014	06/24/2014	280.00
Matthew West	Baseball Official For Summer League 2014	06/24/2014	280.00
Brady Andrews	Baseball Tournament Umpire	08/07/2014	280.00
James David Myers	Tent Rental For Employee Picnic	07/23/2014	275.00

**Mansfield University of Pennsylvania  
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**EXHIBIT C**

<b>Vendor-Name</b>	<b>Remarks</b>	<b>PO Date</b>	<b>PO Amount</b>
DBM Controls	Steam Vault Pump	07/29/2014	270.00
Robert M. Sides	Percussion Equipment For Marching Band	08/12/2014	266.00
EBSCO Subscription Services	Annual Renewal Senior High Core Collection For FY 2014/2015	06/18/2014	265.00
Brady Andrews	Baseball Official For Summer League 2014	06/24/2014	260.00
Jill D. Cross	Stone For Russell Bank Stabilization	08/11/2014	253.73
Wilson Transportation	Transportation For Gateway Students To His Thousand Hills	07/24/2014	250.00
EBSCO Subscription Services	Annual Renewal Faculty Resource To Teach Cataloging For FY 2014/2015	06/18/2014	250.00
John Vanvalkenburg	Umpire Services For June 28 & 29 2014	07/01/2014	245.00
John Vanvalkenburg	Umpire Services For Baseball Tournaments	07/28/2014	245.00
John Vanvalkenburg	Baseball Tournament Umpire	08/07/2014	245.00
Campus Bookstore CCSI	Books For Gateway Students	06/23/2014	241.50
Officemax	Office Supplies	06/19/2014	230.49
Keystone Advertising Specialties	Football Camp T-Shirts	07/24/2014	230.00
Bloss Holiday Market	Food For The Gateway Program Picnic	08/07/2014	222.43
Stacey Calkins	Dispatcher Shirts	06/23/2014	219.92
Pudgies Pizza	Pizza For Gateway Students	07/24/2014	216.00
Williamsport Sun Gazette	Annual Renewal For Subscription For FY 2014/2015	06/19/2014	210.00
Teach Privacy	Annual Renewal For Subscription For FY 2014/2015	06/23/2014	210.00
Jobtarget LLC	Advertising For MU Jobs	07/23/2014	210.00
Ameritee Use	Cross Country Uniforms	08/07/2014	205.50
Melissa Morral	Workshop Presenter For Gateway Reading/Writing Conference	07/14/2014	200.00
Linda Kies	Workshop Presenter For Gateway Reading/Writing Conference	07/14/2014	200.00
Jessica Spencer	Workshop Presenter For Gateway Reading/Writing Conference	07/14/2014	200.00
Karin Knaus	Workshop Presenter For Gateway Reading/Writing	07/16/2014	200.00
WHGL FM	Commercial Package	08/14/2014	200.00
ASICS America Corporation	Uniforms For Cross Country	08/13/2014	199.84
University Of Toronto Press, Inc.	Annual Renewal For Eighteenth Century Fiction Subscription For FY 2014/2015	06/19/2014	195.00
Richard Douty	Spider Control At South Hall	07/31/2014	195.00
Jill D. Cross	Stone For Steam & Condensate Distribution Repairs Project 14-24	08/14/2014	188.44
Titan Sports & Graphics	T-Shirts For Chinese Camp	07/25/2014	187.00
J.W. Pepper & Son Inc.	Music For Youth Camp	06/16/2014	185.00
CCSI	ID Cards For Physical Plant	06/25/2014	185.00
D & S Enterprises	Blades For Grasshopper Gator	06/18/2014	184.32
Timeless Destinations	Dinner For Provost Search Team Candidates	06/23/2014	180.13

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**EXHIBIT C**

<b>Vendor-Name</b>	<b>Remarks</b>	<b>PO Date</b>	<b>PO Amount</b>
Office Equipment Source	Annual Renewal For Ill Maintenance For FY 2014/2015	06/30/2014	180.00
Office Equipment Source	Annual Renewal For Maintenance/Copy Charges For 2Nd Floor Copier For FY 2014/2015	06/23/2014	175.00
AAUW	American Association Of University Women Membership Renewal	06/24/2014	175.00
Matthew Reese	Umpire Services For June 28 & 29 2014	07/01/2014	175.00
Tri-Dim Filter Corp.	Filter Media	06/23/2014	172.61
ASICS America Corporation	Uniforms For Cross Country	08/13/2014	171.34
EBSCO Subscription Services	Annual Renewal Ovid User License For FY 2014/2015	06/18/2014	170.00
Northern Tier Solid Waste Authority	Roll Off Rental For Disposal Of Carpeting & Abandoned Items	06/23/2014	169.15
Kelley's Confections	Cupcakes For Gateway Students	07/24/2014	166.67
Officemax	Office Supplies	06/19/2014	163.41
Sweetwater Sound Inc.	Wiring For The Recording Studio	08/12/2014	154.93
ASICS America Corporation	Uniforms For Cross Country	08/13/2014	150.34
Timothy Dart	Sound Reinforcement & Set Up For Gateway Dance Party At Hut	07/23/2014	150.00
Dept. Of Environmental Protection	Operator Certificate For Public Water System	06/25/2014	150.00
Maple Lanes	Bowling For Music Camp Students	07/08/2014	150.00
S.A. Comunale Inc.	Parts For Oak/Hickory Fire Sprinklers	08/07/2014	150.00
PA Trio	Trio Membership	08/07/2014	150.00
Cup rap	College & University Public Relations Association Of PA Membership	08/14/2014	150.00
Doug Reeves	Umpire Services For June 28 & 29 2014	07/01/2014	140.00
Office Max	Office Supplies	06/26/2014	135.78
Krista Andrews	WBB Summer League Referee	08/07/2014	135.00
David Jurnack	WBB Summer League Referee	08/07/2014	135.00
Calen Correll	WBB Summer League Referee	08/07/2014	135.00
Schoonover Plumbing & Heating	Install Drain Pan In Water Plant	06/25/2014	132.73
AASLH	Annual Renewal For History News For FY 2014/2015	06/23/2014	127.00
Mansfield Comfort Inn	Lodging For Summer 2014 Gateway Program Speaker	06/26/2014	125.10
NODA	Noda Membership Renewal For Orientation 7/1/14 To 6/30/15	07/14/2014	125.00
Stacey Calkins	Shirts For Dispatchers	06/23/2014	114.00
Wellsboro Rental Center	Rental Of Concrete Screed & Concrete Power Trowel	08/15/2014	110.00
NA Publishing	Annual Renewal For Subscription, Microfilm For FY 2014/2015	06/19/2014	105.00
Susquehanna Library Coop	Annual Renewal Of Membership For Susquehanna Library Coop For FY 2014/2015	06/30/2014	105.00
Doug Reeves	Umpire Services For Baseball Tournaments	07/28/2014	105.00
Duke Stocum	Umpire Services For Baseball Tournaments	07/28/2014	105.00
Shane Mascho	Baseball Tournament Umpire	08/07/2014	105.00

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**EXHIBIT C**

<b>Vendor-Name</b>	<b>Remarks</b>	<b>PO Date</b>	<b>PO Amount</b>
Jenco Micro Edge Inc.	Annual Renewal Of Paper Knife Sharpening Service For FY 2014/2105	06/26/2014	100.00
Get Wrecked Vinyl	Marcellus Camp T-Shirts	07/10/2014	100.00
Wellsboro Rental Center	Core Drills	07/15/2014	100.00
Tioga County Development Corp	Tioga County Development Corp Dues	08/07/2014	100.00
Officemax	Office Supplies	06/26/2014	95.09
Daniel Benjamin	WBB Summer League Referee	08/07/2014	90.00
Gramma's Kitchen	Cookies For Student Teachers Recognition	06/17/2014	82.50
Timothy Dart	Sound Reinforcement & Set Up For Dance Party For Gateway Students	07/30/2014	80.00
Bush Designs	Emeriti Plaques	06/23/2014	77.25
Officemax	Office Supplies	06/19/2014	75.92
Wellsboro Gazette	Annual Renewal For Wellsboro/Mansfield Gazette Subscription For FY 2014/2015	06/18/2014	75.00
Krista Andrews	Referee For Women's Basketball Summer League 2014	06/24/2014	75.00
Daniel Benjamin	Referee For Women's Basketball Summer League 2014	06/24/2014	75.00
David Jurnack	Official For Summer League Basketball	06/26/2014	75.00
Baker & Taylor	Lease To Purchase Books	06/26/2014	75.00
Maple Lanes	Bowling For Summer Music Camps	07/24/2014	75.00
Inaria/Bauer Performance	Soccer Practice Pennies	08/13/2014	74.70
PDR Distribution, LLC	Annual Renewal For Physicians Desk Reference For FY 2014/2015	06/19/2014	72.00
Chicago Distribution Center	Annual Renewal For Teacher Certification For FY 2014/2015	06/19/2014	70.00
Harry C. Gerrish	Baseball Official For Summer League 2014	06/24/2014	70.00
Carman Gee	Umpire Services For Baseball Tournaments	07/28/2014	70.00
J.W. Pepper & Son Inc.	Music For Youth Camp	07/08/2014	69.49
Sanico	Custodial Supplies	07/29/2014	67.04
Tioga Publishing Company	Renewal Of Mansfield Gazette Subscription	06/19/2014	63.00
Officemax	Office Supplies	06/26/2014	62.13
ASICS America Corporation	Uniforms For Cross Country	08/13/2014	60.34
Daniel Benjamin	Men's Summer League Basketball Official	07/15/2014	60.00
Arnold Werts	Men's Summer League Basketball Official	07/15/2014	60.00
James R Mack d/b/a Papa "V"	Pizza For Chinese Camp	07/30/2014	59.83
EASFAA	2014-2015 EASFAA Membership-Charles M Scheetz	08/07/2014	50.00
Campus Bookstore CCSI	Tassels For Graduation	06/16/2014	48.75
CCI International	Mansfield University Service Recognition Program 2014 - Employee Gift Ladies Wallet	06/25/2014	46.29
Calen Correll	Referee For Wbb Summer League 2014	06/24/2014	45.00
Office Max	Office Supplies	06/26/2014	42.48

**Mansfield University of Pennsylvania  
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**EXHIBIT C**

<b>Vendor-Name</b>	<b>Remarks</b>	<b>PO Date</b>	<b>PO Amount</b>
Tioga Publishing Company	July 2014 COT Meeting Notice	06/18/2014	42.00
Marcums	Membership Dues For 2014/2015	06/20/2014	40.00
Officemax	Office Supplies	06/16/2014	37.56
Campus Bookstore CCSI	Books For Gateway Students	06/16/2014	36.00
Campus Bookstore CCSI	Supplies For FYE Classes	06/16/2014	32.90
Office Max	Office Supplies	06/26/2014	29.06
Penny Saver Inc.	Ad For Hospital Beds Bid	08/13/2014	28.00
Campus Bookstore CCSI	Academic Planners	08/11/2014	26.95
Educational Testing Service	Additional SAT Score Reports	08/11/2014	23.90
Calen Correll	Men's Summer League Basketball Official	07/15/2014	20.00
Bimbo Foods Inc.	Baseball Camp Concessions	06/16/2014	19.50
Bimbo Foods Inc.	Baseball Camp Concessions	07/10/2014	19.50
Bimbo Foods Inc.	Baseball Camp Concession Supplies	07/24/2014	19.50
Bimbo Foods Inc.	Supplies For Baseball Camp Concessions	07/29/2014	19.50
Officemax	Office Supplies	06/24/2014	11.00
Campus Bookstore Case	Academic Calendar 2014/2015	07/17/2014	5.95
Campus Bookstore Case	Academic Calendar 2014/2015	07/17/2014	5.95
<b>Total</b>			<b>\$519,413.55</b>

**Mansfield University of Pennsylvania  
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Summary of Purchases  
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**EXHIBIT C**

**SUMMARY OF ALL PURCHASES & CONTRACTS**

Total Purchases over (>) \$10,000 from June 16, 2014 to August 15, 2014	\$2,312,706.43
Total Purchases under (<) \$10,000 from June 26, 2014 to August 15, 2014	<u>519,413.55</u>
SUB-TOTAL	<u>\$2,832,119.98</u>

**CREDIT CARD PURCHASES**

June 16, 2014 - August 15, 2014	\$86,924.18
GRAND TOTAL	<u><u>\$2,919,044.16</u></u>