

**Mansfield University of Pennsylvania
Council of Trustee's Report
Purchases over \$10,000.00
From 06/16/2013 to 08/15/2013**

Exhibit B

Vendor-Name	Vendor	Item Description	PO Number	PO Date	PO Amount
ASTRO TURF	108437	VAN NORMAN TURF PROJECT	3900006059	7/29/2013	\$ 841,648.00
BLACKBOARD CAMPUSWIDE, INC.	102429	RECEIPT PRINTERS-RDR-E -NCR-70XRPTPG	4500403159	7/9/2013	\$ 14,976.00
BLACKBOARD CONNECT INC	107532	CONNECT CARE ANNUAL BLACKBOARD CONTRACT (PASSHE)	4500402450	6/27/2013	\$ 11,900.00
CLIFTON LARSON ALLEN	108850	AUDIT COSTS FOR THE FISCAL YEAR ENDING 6/30/13	4500403268	7/10/2013	\$ 41,875.00
COMPASS ENERGY GAS SERVICES, LLC	106506	NATURAL GAS PURCHASE - CLINTON ST	4500403257	7/10/2013	\$ 35,000.00
CSR	102684	SMARTNET SOFTWARE APPLICATION SUPPORT (IT DEPARTMENT)	4500404296	7/19/2013	\$ 17,969.34
D & S COMMUNICATIONS, INC.	103516	SERVICE SUPPORT	4500403381	7/11/2013	\$ 61,638.84
DEIHL VAULT AND PRECAST CO	103211	STEAM-LINE CONDENSOR PARTS	4500402218	6/26/2013	\$ 14,428.02
DELL MARKETING LP	100350	ANNUAL SUB XPRESSCONNECT UPG SAFECONNECT	4500404606	7/24/2013	\$ 47,937.55
DICK JONES COMMUNICATIONS	102728	MEDIA CONSULTANT FOR FISCAL YEAR 2013/2014	4000033630	7/9/2013	\$ 20,000.00
ELLUCIAN, INC.	108842	OFF SITE CONSULTING FOR SQL MIGRATION/CROA PROJECT	4500401183	6/19/2013	\$ 19,679.25
ELLUCIAN, INC.	108842	SECURITY SMITH ANNUAL LICENSE FOR SQL MIGRATION	4500403451	7/11/2013	\$ 183,585.00
FRONTIER	106000	LONG DISTANCES SERVICE	4500402649	7/1/2013	\$ 13,000.00
FRONTIER	106000	OAK AND HICKORY TELECOMMUNICATIONS SERVICES	4500402658	7/1/2013	\$ 50,400.00
IBM CORP	102837	IBM/SPSS STATISTICS STANDARD CAMPUS EDITION 2014	4500400722	6/17/2013	\$ 36,725.00
LEVEL 3 COMMUNICATIONS, INC	108014	TELECOMMUNICATIONS FOR MANSFIELD UNIVERSITY FY14	4500403020	7/8/2013	\$ 136,750.00
MATRIX LLC	108209	COMPLETION OF DECKER GYM FLOOR REFINISHING	4000033975	8/2/2013	\$ 17,802.00
MCGINLEY MAINTENANCE	102723	JANITORIAL SERVICES FOR RESIDENCE HALLS, STUDENT UNION	4500401733	6/24/2013	\$ 491,692.22
PENELEC	100985	ELECTRICAL ENCUMBRANCE FOR FISCAL YEAR 2013/2014	4500403202	7/9/2013	\$ 1,043,070.00
PIBH	100957	CARPETING FOR NORTH HALL PIBH	4500405443	8/1/2013	\$ 22,552.32
PP&L ENERGYPLUS LLC	101029	NATURAL GAS PURCHASE-COLE STREET	4500403249	7/10/2013	\$ 325,919.00
PSAC	102620	PA STATE ATHLETIC MEMBERSHIP 7/1/13-14	4500406282	8/12/2013	\$ 18,000.00
RENAISSANCE 3 ARCHITECTS, P.C.	103019	GRANT SCIENCE CENTER EAST BIO WING UPDATES	3900006024	7/3/2013	\$ 14,166.80
UGI CENTRAL PENN GAS	106840	NATURAL GAS ENCUMBRANCE FISCAL YEAR 2013/2014	4500403245	7/10/2013	\$ 218,400.00
XPEDX	102785	PURCHASE OF MISC PAPERS FOR THE PRINT SHOP DEPARTMENT	4500403158	7/9/2013	\$ 32,500.00
TOTAL					\$ 3,731,614.34

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Exhibit C

VENDOR-NAME	Vendor	Item Description	PO Number	PO Date	PO Amount
AMER.ASS.STATE COLLEGE./UNV. (AASCU)	100008	AMER. ASSOC. STATE COLLEGES & UNIVERSITY CONFERENCE	4500405046	7/29/2013	\$ 840.00
AMER.ASS.STATE COLLEGE./UNV.(AASCU)	100008	AMER. ASSOC. STATE COLLEGES & UNIVERSITIES MEMBERSHIP	4500406268	8/12/2013	7,620.00
AMER.ASS.COL./UNV.HOUSING (ACUHO)	100018	ASSOC. COLLEGE & UNIVERSITY HOUSING OFFICERS MEMBERSHIP	4500404814	7/25/2013	753.00
ASS. COLLEGE/UNV. TECHNOLOGY (ACUTA)	100018	ASSOC. INFORMATION COMM. TECHNOLOGY MEMBERSHIP	4500402213	6/26/2013	569.00
ADVANCED AIR	109132	CLEAN DUCT WORK IN PRESIDENT'S HOUSE	4000034042	8/7/2013	1,490.00
ALL WHEELS DRIVEN	108629	STORAGE TRAILER RENTAL -GRANT	4500405298	7/31/2013	1,200.00
ALL WHEELS DRIVEN	108629	STORAGE TRAILER RENTAL -GRANT	4500405357	7/31/2013	3,600.00
AMER ASSN OF COLLEGES FOR TEACHER E	100006	AMER. ASSOC.COLLEGES FOR TEACHER EDUCATION DUES	4500402832	7/2/2013	4,590.00
AMERICAN INNOVATION PRODUCTS	109111	SEALED SEAM MATTRESSES-RESIDENCE LIFE	4500404057	7/17/2013	4,413.75
ANTHONY GIROLAMO	109119	BASEBALL OFFICIAL FOR JULY 2013 AMY DAVIS	4000033841	7/25/2013	500.00
AP CONNECTIONS, INC.	105627	BANDWIDTH MANAGEMENT APPLIANCE	4500404629	7/24/2013	9,222.00
ARIN	100088	AMERICAN REGISTRY	4500400706	6/17/2013	100.00
ARNOT BLDG SUPPLY INC	102707	SUPPLIES FOR BUTLER SOUND STUDIO .	4500401677	6/24/2013	2,518.96
ARNOT BLDG SUPPLY INC	102707	BABCOCK COUNTERTOP/SINK/CABINETS GRANT FUND	4500402111	6/26/2013	1,274.00
ASCD	100094	BOOKS FOR ENDLESS MOUNTAIN WRITING PROJECT	4500401873	6/25/2013	628.50
ASSESSMENT NETWORK OF NY	109101	ASSESSMENT NETWORK OF NEW YORK MEMBERSHIPS	4500403295	7/10/2013	50.00
ASSN FOR INSTITUTIONAL RESEARCH	102671	ASSOCIATION FOR INSTITUTIONAL RESEARCH MEMBERSHIP	4500403094	7/8/2013	135.00
B&H PHOTO VIDEO PRO AUDIO	108201	PANASONIC DMC-FZ200 DIGITAL CAMERA - MARKETING	4500400996	6/18/2013	512.51
BAND SHOPPE	102303	SUPPLIES FOR BAND CAMP SUMMER Y	4500405732	8/6/2013	2,700.10
BANFIELD-BAKER CORP.	104452	LANDSCAPING SUPPLIES .	4500401678	6/24/2013	913.10
BARCO PRODUCTS COMPANY	100119	ENTRANCE MATS 5511308000 ROXIE L.	4500403091	7/8/2013	257.60
BAYARD PRINTING GROUP	108455	POSTAGE FOR MANSFIELDIAN	4500406565	8/14/2013	4,068.86
BENEDICTS BUS SERVICE	102718	BUS TRIP TO NY FOR GATEWAY STUDENTS	4000033424	6/18/2013	4,050.00
BENEDICTS BUS SERVICE	102718	BUS TRIP TO CORNING, NY FOR GATEWAY STUDENTS	4000033540	6/26/2013	950.00
BENEDICTS BUS SERVICE	102718	BUS TRIP TO ITHACA, NY FOR GATEWAY STUDENTS	4000033541	6/26/2013	1,500.00
BENEDICTS BUS SERVICE	102718	BUS TRIP FOR GATEWAY STUDENTS TO SYRACUSE, NY	4000033641	7/9/2013	1,970.00
BLUE RIDGE CABLE TV	102707	CABLE TV SERVICE TO THE VISUAL NEWS LIBRARY	4500404307	7/19/2013	600.00
BOLLHORST BUSING	109091	NORTHERN POTTER SCHOOL DISTRICT BUS TRIP	4500402077	6/26/2013	433.87
BOLLHORST BUSING	109091	AUSTIN H S BUS GROUP	4500402212	6/26/2013	263.89
BRADFORD COUNTY SANITATION INC.	109108	PORT-A-JOHN RENTAL FOR KICKER DAY CAMP	4500403922	7/16/2013	95.00
BRAIN GAIN LLC	109081	GRANT APPLICATION PREPARATION	4000033422	6/18/2013	1,350.00
BRUCE DART	102696	PHOTOS THRU SPRING, COMMENCEMENT AND ALUMNI	4500402116	6/26/2013	2,225.00
BRUCE DART	102696	CLASS PHOTO OF THE CLASS OF '63, CELEBRATING THEIR 50TH	4500402120	6/26/2013	330.00
BSN SPORTS	108300	T-SHIRTS FOR WILL CABRERA BASKETBALL CAMP	4500403924	7/16/2013	248.00
BSN SPORTS	108300	45 T-SHIRTS FOR BASKETBALL CAMP	4500403925	7/16/2013	685.00
CABLE SERVICES COMPANY	109111	INSTALLATION OF CABLE TV-SPRUCE & SYCAMORE	4500404059	7/17/2013	2,128.00
CAMPUS BOOKSTORE CCSI	102708	AVERY WRITE ON TABS	4500400854	6/17/2013	3.55

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CAMPUS BOOKSTORE CCSI	102708	CHINESE GIFT EXCHANGE GIFTS	4500400950	6/18/2013	94.55
CAMPUS BOOKSTORE CCSI	102708	MU 2 PKT FOLDERS CONFERENCE GIVEAWAY	4500401141	6/19/2013	129.34
CAMPUS BOOKSTORE CCSI	102708	DOCUMENT FOLDERS FOR CHINA TRIP	4500401143	6/19/2013	16.64
CAMPUS BOOKSTORE CCSI	102708	NITTY GRITTY GRAMMAR BOOKS SUMMER GATEWAY STUDENTS	4500401674	6/24/2013	665.00
CAMPUS BOOKSTORE CCSI	102708	PLAIN BINDERS (100 -DISCOUNT)	4500402308	6/27/2013	239.20
CAMPUS BOOKSTORE CCSI	102708	PHOTO PAPER FOR KIZ MAPS	4500402835	7/2/2013	12.50
CAMPUS BOOKSTORE CCSI	102708	ID CARDS FOR NEW STUDENTS	4500402836	7/2/2013	1,795.00
CAMPUS BOOKSTORE CCSI	102708	MU FOLDERS & ACADEMIC CALENDAR	4500403919	7/16/2013	12.96
CAMPUS BOOKSTORE CCSI	102708	MU RUSSELL WHITE HOODIE - VISIT DAY GIVEAWAYS	4500404299	7/19/2013	747.84
CAMPUS BOOKSTORE CCSI	102708	MU 18X36 HORIZONTAL BANNER FOR CORNING	4500404302	7/19/2013	44.72
CAMPUS BOOKSTORE CCSI	102708	WHY WE LOVE DOGS - BOOKS FOR GATEWAY	4500404636	7/24/2013	163.50
CAMPUS BOOKSTORE CCSI	102708	VERBATIM 4GB USB FLASH DRIVE	4500405094	7/29/2013	8.95
CAMPUS BOOKSTORE CCSI	102708	COMMUNITY SERVICE T-SHIRTS	4500405771	8/6/2013	425.00
CAMPUS BOOKSTORE CCSI	102708	T-SHIRTS FOR MENTORS	4500405773	8/6/2013	2,600.00
CARMAN GEE	109080	BASEBALL OFFICIAL	4000033398	6/18/2013	1,000.00
CASE MEMBERSHIP	100213	COUNCIL ADVANCEMENT & SUPPORT EDUCATION MEMBERSHIP	4500403029	7/8/2013	820.71
CASE MEMBERSHIP	100213	COUNCIL ADVANCEMENT & SUPPORT OF EDUCATION MEMBERSHIP	4500403038	7/8/2013	199.00
CATAWESE COACH LINES INC	102133	BLOOMSBURG UNIVERSITY UPWARD BOUND BUS GROUP	4500404304	7/19/2013	578.00
CENTRAL GARDEN DISTRIBUTION	108552	PURCHASE OF FERTILIZER MAINTENANCE & GROUNDS	4500406488	8/13/2013	3,105.20
CHEMUNG SPRING WATER CO INC	102701	WATER ENCUMBRANCE	4500403099	7/8/2013	1,520.00
CLEAR CHANNEL COMMUNICATIONS	102721	RADIO/TV ADS - COMMUNITY HEALTH PROGRAM ADVERTISEMENT	4500400870	6/17/2013	495.00
CLEAR CHANNEL COMMUNICATIONS	102721	RADIO/TV ADS - COMMUNITY HEALTH PROGRAM ADVERTISEMENT	4500402888	7/3/2013	500.00
COMMISSION FOR THE UNIVERSITIES	100274	COMM MEMBERSHIP DUES	4500406300	8/12/2013	1,500.00
COMMONWEALTH OF PA	102722	ANNUAL CLEAN AIR PERMIT	4500404972	7/29/2013	375.00
COMMONWEALTH OF PENNSYLVANIA	108646	OPERATOR CERTIFICATION 2ANNUAL SERVICE FEE	4500405770	8/6/2013	150.00
CONSTRUCTION SPECIALTIES INC	107985	MAINTENANCE REPAIR PARTS FOR OAK/HICKORY	4500404642	7/24/2013	436.86
COUNCIL FOR HIGHER EDUCATION ACCRED	107756	COUNCIL FOR HIGHER EDUCATION MEMBERSHIP RENEWAL	4500406285	8/12/2013	550.00
COUNCIL ON SOCIAL WORK EDUCATION	102729	COUNCIL ON SOCIAL WORK EDUCATION (CSWE) MEMBERSHIP RENEWAL	4500403441	7/11/2013	1,881.00
COMPUTER SCIENCE RESOURCES (CSR)	102684	TECHNICAL ASSISTANCE SOFTWARE - CISCO	4000033668	7/10/2013	9,000.00
COMPUTER SCIENCE RESOURCES (CSR)	102684	2 GB MEMORY FOR CISCO SOFTWARE	4500402943	7/3/2013	490.00
CUTTER	109111	CUTTER RAKE FOR ATHLETIC FIELD & SHIPPING	4500404707	7/25/2013	8,340.00
D & L COFFEE SERVICE INC.	108452	REPAIRS TO ESPRESSO MACHINE 2-4-13	4500402499	6/28/2013	815.20
D & S COMMUNICATIONS, INC.	103516	TELEPHONE UPGRADE PROJECT	4000033835	7/24/2013	4,255.00
D & S COMMUNICATIONS, INC.	103516	VOIP PHONE PROJECT EQUIPMENT	4500404804	7/25/2013	6,759.32
DAVE PARSELL	109108	OFFICIAL WOMEN BASKETBALL	4000033706	7/12/2013	1,000.00
DELL MARKETING LP	100350	DESKTOP DEMO UNIT COMPUTER	4500404810	7/25/2013	749.32
DELL MARKETING LP	100350	300 GB 10K RPM SA HARD DRIVES COMPUTERS	4500405772	8/6/2013	399.98

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DEMANS TEAM SPORTS	100353	FAIR PLAY T830-2 WIRELESS FIELD TIMERS	4500404637	7/24/2013	7,195.00
DENNEY ELECTRIC SUPPLY	102716	PURCHASE OF CEILING FIXTURE FOR STEADMAN RECORDING STUDIO	4500402564	6/28/2013	1,650.75
DENNEY ELECTRIC SUPPLY	102716	COMP. STARTER PARTS FO MAINTENANCE	4500406635	8/14/2013	2,631.40
DESANTO & STREETER PRODUCTIONS	109100	PRODUCTION ON CAMPUS	4500402889	7/3/2013	75.00
DUANE POTTER	102692	OFFICIAL WOMEN BASKETBALL SUMMER	4000033507	6/25/2013	1,000.00
DUKE STOCUM	109123	BASEBALL OFFICIAL SUMMER S	4000033919	7/30/2013	500.00
EASTERN COPY PRODUCTS	104157	COPIER - MAINTENANCE	4500404200	7/18/2013	3,000.00
EASTERN COPY PRODUCTS	104157	COPIER -MAINTENANCE	4500404201	7/18/2013	1,000.00
EASTERN COPY PRODUCTS	104157	COPIER -MAINTENANCE	4500404203	7/18/2013	2,000.00
ED ROOT	108646	BASEBALL OFFICIAL JUNE 29 - 30 2013	4000033554	6/27/2013	500.00
ELMIRA STAR GAZETTE	102704	ADS FOR ARCADE GAME BID & SOUSAPHONE BID	4500406238	8/12/2013	91.78
ENTRINSIK INC	104425	INFORMER WEB REPORT SOFTWARE ANNUAL LICENSE	4500403366	7/11/2013	2,970.00
EQUIPMENT DEPOT	102161	MAINTENANCE ON ELECTRIC PALLET JACK	4000033949	7/31/2013	500.00
ERIC SCHANZENBACHER	109119	BASEBALL OFFICIAL FOR JULY 2013	4000033845	7/25/2013	500.00
ERICK CUMMINGS	109088	MEN'S BASKETBALL OFFICIAL -WILL CABRERA	4000033508	6/25/2013	75.00
EUROPA COMMUNICATIONS CORP	106693	SUMMER ADVERTISING SPOTS	4500400869	6/17/2013	480.00
EUROPA COMMUNICATIONS CORP	106693	JUNE SPOTS, COMMUNITY HEALTH ED PROGRAM	4500402117	6/26/2013	650.00
FERGUSON WATERWORKS	108821	MORRIS FIRE HYDRANT	4500404854	7/26/2013	81.18
FISHER SCIENTIFIC	108320	WELL FLAT BOTTOM BIOLOGY LABS	4500405812	8/6/2013	258.43
FRED PRYOR/CAREER TRACK	101662	MEMBERSHIP FOR STACIE ROSEWOOD BOYSKEY.	4500403932	7/16/2013	199.00
FRONTIER	106000	ENCUMBRANCE FOR PHONE SERVICE FOR WATER PLANT	4500402650	7/1/2013	538.50
FRY'S FIRE SYSTEMS LLC	108393	SKILLET INSTALLATION MANSER DINNING	4000033626	7/8/2013	2,310.00
GAP TECHNOLOGIES, INC.	108311	ONLINE COURSE EVALULATION	4500402942	7/3/2013	9,995.00
GET WRECKED VINYL	108664	MARCELLUS CAMP	4500405152	7/30/2013	246.00
GOV CONNECTION, INC.	102484	EPSON PRINTER	4500402298	6/27/2013	1,345.27
GRAPHIC CHEMICAL & INK CO	100526	SHIPPING ON GRAINING SINK PURCHASE	4500405254	7/31/2013	250.00
HALE CONTRACTING	102724	NORTH HALL &LAUREL MANOR FASCIA.	4000033392	6/17/2013	6,700.00
HAMPTON INN & SUITES	108937	COMMENCEMENT SPEAKER HOTEL	4500402215	6/26/2013	443.88
HARDWARE SPECIALTIES	102747	DOORS AND HARDWARE FOR BELKNAP ROOM .	4500403404	7/11/2013	1,848.00
HILTON GARDEN INN HERSHEY	107720	FACULTY TRAINING & WORKSHOPS FOR SCHOOL LIBRARY	4500406093	8/9/2013	4,712.48
HIS THOUSAND HILLS	107314	RA/RL TRAINING RES LIFE	4000033935	7/30/2013	5,362.50
HITE COMPANY THE	100576	TERON 14" DIFFUSER - LIGHT FIXTURES FOR OAK & HICKORY	4500404301	7/19/2013	603.18
HUFFMAN'S OFFICE SUPPLY	101940	PURCHASE OF CREDENZA CABINET KEY	4500400948	6/18/2013	9.00
I D BOOTH INC	102704	STOCKHAM MATERIAL FOR MAINTENANCE	4500400924	6/18/2013	1,083.06
I D BOOTH INC	102704	PIPE AND LEAD FOR DOAN WALKWAY	4500401841	6/25/2013	1,272.63
IBM, INC.	103473	EXPANSION UNIT SOFTWARE MAINTENANCE	4500402518	6/28/2013	1,900.25
IDEAS UNLIMITED	108924	BANNER-AQUAFINA -PROMOTIONAL	4500405245	7/30/2013	6,282.99

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IDS OF PENNSYLVANIA	100603	UPS SHIPPING OF LIBRARY ITEMS	4500401148	6/19/2013	28.52
INFOED INTERNATIONAL	104392	SPIN PLUS ANNUAL SUBSCRIPTION FEE	4500404060	7/17/2013	1,155.00
INSUL TEK	106689	INSUL-TEK 400 HT COMPOSITE-PARTS FOR REPAIR	4500404643	7/24/2013	4,025.00
INTEGRA ONE	102159	CONFIGURATION OF WIRLESS FOR NEW DORMS	4000033776	7/18/2013	3,000.00
ISEP	109128	ISEP ANNUAL MEMBERSHIP DUES	4500405813	8/6/2013	3,500.00
ISLMA	107181	ISLMA FALL CONFERENCE	4500401898	6/25/2013	550.00
J R JUDD VIOLINS	103734	SAMUEL SHEN MODEL 88	4500400949	6/18/2013	1,550.00
JAMES R MACK III	105809	PAPA V ORDER FOR SUMMER LEADERSHIP ASSOC	4500400731	6/17/2013	105.96
JAMES R MACK III	105809	STAFF PIZZA	4500406618	8/14/2013	90.00
JEROME JACKSON	109089	SPEAKER	4000033486	6/25/2013	467.00
JERRY'S SPORTS CENTER	102045	TQ-21 TARGET -AMMUNITION CAMPUS POLICE	4500403194	7/9/2013	677.80
JILL D. CROSS	102694	TON SCREENINGS HH DELIV	4500404812	7/25/2013	125.51
JOHNSON CONTROLS	109084	COMPRESSOR FOR REPAIRS AIR CONDITIONING	4500401787	6/24/2013	3,903.58
JOSHUA GRANT	109119	BASEBALL OFFICIAL - FOR JULY 2013	4000033843	7/25/2013	500.00
KEYSTONE MOBILE SHREDDING INC	107672	DECKER GYM MOBIL SHREDDING OF DOCUMENTS	4500401181	6/19/2013	490.00
KEYSTONE WELDING & FAB	104509	STRUCTURE PIPE REPAIRS OF WALKWAY	4500402118	6/26/2013	2,338.56
KNOEBEL'S AMUSEMENT RESORT	102042	100 SUMMER STUDENTS GATEWAY TO KNOEBELS	4500403430	7/11/2013	4,221.50
KR SPECIALTIES	109117	FEET WATER REPAIRS OAK/HICKORY DORMS	4500404641	7/24/2013	725.00
LAMAR TEXAS LIMITED PARTNERSHIP	102655	WILLIAMSPORT BILLBOARD -ADS	4500402071	6/26/2013	850.00
LAMBS CREEK INC.	106741	LUNCH ON EXPENSES	4500404303	7/19/2013	68.54
LAWN & GOLF SUPPLY CO	100739	TURFCO EDGE-SUPPLIES	4500403195	7/9/2013	2,200.00
LONG COMMUNICATIONS SYSTEMS INC	102714	BOILER PLANT -SUPPLIES AND INSTALLATION	4000033538	6/26/2013	2,882.00
LONG COMMUNICATIONS SYSTEMS INC	102714	HIGH CAPACITY BATTERY	4500402222	6/26/2013	637.27
LOWES, INC.	108295	PURCHASE OF BLDG. EQUIPMENT FOR BUTLER	4500401885	6/25/2013	4,105.70
LUCK'S MUSIC LIBRARY	102967	MLADA - PROCESSION OF THE NOBLEES	4500404818	7/25/2013	1,413.00
M.D. BROWN CO.	109134	SUPERSUEDE SHOWER CURTAINS 48X72 (WHITE)	4500406169	8/9/2013	1,476.30
M.R. NYREN COMPANY	101935	LAUNDRY TRUCK VINYL 12 BUSHEL W/ 5"	4500402828	7/2/2013	9,425.54
MANSFIELD BOROUGH	102706	POOL ADMISSION-GIFTED CAMP	4500405781	8/6/2013	84.00
MANSFIELD BOROUGH	102706	POOL ADMISSION FOR GATEWAY	4500406061	8/8/2013	24.00
MANSFIELD COMFORT INN	102708	COMFORT INN - INVOICE	4500401842	6/25/2013	107.91
MAPLESOFT	101724	MAINTENANCE RENEWAL	4500404007	7/17/2013	3,900.00
MARK PASSMORE	102723	ONLINE BROCHURE PROGRAMS	4500400871	6/17/2013	1,510.00
MARK PASSMORE	102723	SL&IT ADVOCACY 16PG BOOKLET REVISION	4500406095	8/9/2013	750.00
MATRIX LLC	108209	KELCHNER GYM	4000033973	8/2/2013	5,885.00
MATTHEW LEE	109119	BASEBALL OFFICIAL	4000033837	7/24/2013	500.00
MATTHEW WEST	108649	OFFICIAL	4000033555	6/27/2013	500.00
MEIER SUPPLY INC.	104495	COPE 020-1204-00 GASKET OIL PUMP	4500404638	7/24/2013	1,326.27

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MICROTEL INN & SUITES MANSFIELD	107770	LEW LEE MTG HOTEL	4500400720	6/17/2013	120.50
MIDDLE STATES COMMISSION ON HIGHER	100846	MIDDLE STATES DUES	4500402833	7/2/2013	9,886.00
MORNING TIMES	106240	GRAD PAGE	4500403193	7/9/2013	300.00
NAFSA MEMBERSHIP DEPARTMENT	100879	NAFSPA MEMBERSHIP FOR MARY BETH KOLLAR	4500403296	7/10/2013	419.00
NAGLEE MOVING & STORAGE	109103	MOVING EXPENSES	4000033658	7/10/2013	2,694.74
NATIONAL MINORITY UPDATE	102731	ADS ON NATIONAL MINORITY MAGAZINE	4500402830	7/2/2013	396.00
NATIONAL RIFLE ASSOC OF AMERICA	100896	RECERTIFICATION - E. BARNETT	4500401399	6/20/2013	30.00
NATIONAL RIFLE ASSOC OF AMERICA	100896	MEMBERSHIP RENEWAL	4500401401	6/20/2013	200.00
NATURAL DIVERSITY SECTION	109110	PERMIT PA FISH & BOAT	4500403916	7/16/2013	15.00
NCATE	100904	COUNCIL FOR H/E ACCREDITATION FEE	4500400865	6/17/2013	2,500.00
NCS PEARSON D/B/A SMARTHINKING	102748	MILLER ANALOGY TEST TESTING FEE	4500406283	8/12/2013	50.00
NICK BRADLEY	109118	BASEBALL OFFICIAL	4000033836	7/24/2013	500.00
OELMA	102743	BOOTH EXHIBIT FEES	4500406094	8/9/2013	700.00
OFFICEMAX	103636	COPY PAPER PURCHASE FOR THE WAREHOUSE	4500404199	7/18/2013	8,160.00
OHIO BOARD OF REGENTS	109097	REVIEW FEE FOR DISTANCE ED & APPLICATION	4500402921	7/3/2013	300.00
PACT	100955	PA. COUNCIL OF TRUSTEES DUES	4500406288	8/12/2013	3,500.00
PARIS HEALTHCARE LINEN	100969	RENTAL FOR LINENS FOR CAMPS CONFERENCE	4500401843	6/25/2013	997.50
PEMBROOK PINES WVIN	107742	ADS FOR COMMUNITY HEALTH EDU. SPORT-RELAY	4500402299	6/27/2013	800.00
PENNY SAVER INC	102709	MANSFIELD PENNYSAVER ADVERTISEMENT	4500403737	7/15/2013	65.00
PENTELEDATA	100995	NETWORK COMMUNICATION	4500404286	7/19/2013	719.40
PEOPLEWARE INC	100996	RENEWAL OF SOFTWARE SUBSCRIPTION	4500403093	7/8/2013	1,946.90
PEPSI COLA COMPANY	100996	SODA - PURCHASES FOR ORIENTATION	4500405776	8/6/2013	552.55
PIBH	100957	CARPETING FOR NORTH HALL	4500405460	8/1/2013	3,124.23
PMEA	104736	CONFERENCE PROGRAM ADVERTISEMENT	4500403921	7/16/2013	1,545.00
POCKET NURSE MEDICAL SUPPLIES	102821	SIGMA SPECTRUM (BAXTER) PUMP	4500405267	7/31/2013	3,431.00
POSTMASTER MANSFIELD	102690	100 ROLL OF USPS STAMPS PURCHASES	4500402219	6/26/2013	368.00
PRAXAIR MID-ATLANTIC	108948	INDUSTRIAL ACETYLENE GAS RENTAL	4500406616	8/14/2013	12.30
PUDGIES PIZZA	103861	DINNER FOR CAMPERS	4500405257	7/31/2013	103.29
QUILL CORPORATION	101057	INK TONER TN210BK PURCHASES	4500402113	6/26/2013	327.95
RICH COLE	109091	OFFICIAL FOR MEN BASKETBALL	4000033509	6/25/2013	75.00
ROBERT M. SIDES	101935	PURCHASE OF FLUTE FOR MUSIC DEPARTMENT	4500403918	7/16/2013	309.00
ROBERT M. SIDES	101935	CARL FISCHER VIOLIN BOOK	4500404815	7/25/2013	8.00
RODATA INC	101113	CABLE RE-WIRING FOR RETAN BLDG..	4500402394	6/27/2013	2,430.00
RYDIN DECAL	101945	PARKING DECALS 2013-2014 CAMPUS POLICE	4500402831	7/2/2013	1,325.00
SIGN SHOP	102699	BREAK AWAY POST KITS FOR STUDENT PARKING	4500404811	7/25/2013	619.85
SIGN SHOP	102699	CARVED SIGN FOR THE NEW ALUMNI HOUSE	4500404816	7/25/2013	860.00
SOLDIERS & SAILORS MEMORIAL HOSPITAL	105842	FIRST AID/CPR CARDS	4500405863	8/7/2013	70.00

Mansfield University of Pennsylvania
 Council of Trustee's Report
 Purchases under \$10,000
 From 06/16/13 thru 08/15/13

Exhibit C

VENDOR-NAME	Vendor	Item Description	PO Number	PO Date	PO Amount
SPORTS LOCKER	107025	T-SHIRTS FOR WOMEN'S BASKETBALL	4500403926	7/16/2013	1,205.00
SPST INC.	108692	T-SHIRT SUMMER GATEWAY PROGRAM	4500403406	7/11/2013	3,165.10
SRA INTERNATIONAL	108223	SRA MEMBERSHIP	4500406057	8/8/2013	175.00
STACEY CALKINS	102696	T-SHIRTS-GIFTED CAMP	4500405774	8/6/2013	165.00
STACEY CALKINS	102696	T-SHIRTS-YOUNG ARTIST CAMP	4500405775	8/6/2013	253.75
SUBURBAN WATER TECHNOLOGY INC	107736	REPAIRS TO WATER SOFTENER	4000033900	7/29/2013	6,430.00
SUBWAY	105703	MARCELLUS CAMPERS	4500405256	7/31/2013	102.48
TELECHARGE GROUP SALES	109082	AVENUE Q SHOW TICKETS FOR SUMMER GATEWAY	4500401020	6/18/2013	4,500.00
THE CHRONICLE OF HIGHER EDUCATION	100243	DEPT SUBSCRIPTION TO CHRONICLE	4500400860	6/17/2013	147.00
THE GALLUP ORGANIZATION	105896	STENGTHSQUEST ID CODES	4500401776	6/24/2013	4,095.90
THE LERRO CORPORATION	100750	DMC-DV CRESTON DVI/RGB	4500401146	6/19/2013	530.00
TIMOTHY DART	102695	SET UP FOR DANCE PARTY	4000034061	8/8/2013	40.00
TIOGA COUNTY DEVELOPMENT CORP	103139	TCDC DUES	4500406299	8/12/2013	100.00
TIOGA COUNTY VISITORS BUREAU	102715	20407 MAY AND JUNE RACE	4500402307	6/27/2013	1,000.00
TIOGA PUBLISHING COMPANY	102717	COT MTG NOTICE	4500406287	8/12/2013	44.50
TITAN SPORTS & GRAPHICS	106351	T-SHIRTS FOR KICKERS DAY CAMP	4500403923	7/16/2013	304.00
TITAN SPORTS & GRAPHICS	106351	MUSIC CAMP T-SHIRTS	4500405864	8/7/2013	1,075.00
TITAN SPORTS & GRAPHICS	106351	T-SHIRTS-2013 MUSIC CAMPS	4500406062	8/8/2013	206.00
TOWANDA AREA SCHOOL DIST	107162	BUS TRANSPORTATION TOWANDA HS	4500400980	6/18/2013	350.03
TRAPUZZANO	101938	PURCHASE OF APPAREL FOR CAMPUS POLICE	4500405769	8/6/2013	677.00
TRYTEN TECHNOLOGIES INC	108170	MAC MINI MOUNT	4500401144	6/19/2013	983.69
TURNING TECHNOLOGIES	103212	XRC-R04 RF HID RECEIVER FOR CLASSROOM	4500406103	8/9/2013	218.00
TWIN TIER PAINT WALLCOVERING	108653	ZONELINE LTX TRAFFIC MARK/RED	4500404635	7/24/2013	119.85
UNIV ROPES COURSE BUILDER	101327	INSPECTION	4000034139	8/14/2013	575.00
VAASL	108726	VAASL BOOTH EXHIBIT FEE	4500402217	6/26/2013	525.00
W. W. GRAINGER, INC.	101930	WIDOW AIR CONDITION UNIT	4500404038	7/17/2013	919.80
WELLSBORO GAZETTE	101740	SUBSCRIPTION TO MANSFIELD GAZETTE	4500404585	7/24/2013	61.00
WEST AUTO PAINT & BODY WORKS	108200	BUMPER COVER REPAIRS	4500402325	6/27/2013	911.65
WHEELAND LUMBER CO. INC.	108229	MULCH	4500400866	6/17/2013	1,202.50
WILD ROSE INC.	102705	REPAIRS OF STEAM CONDENSATE LINE	4500403429	7/11/2013	837.00
WILD ROSE INC.	102705	REPAIRS OF STEAM CONDENSATE LINE	4500404925	7/26/2013	860.25
WILSON TRANSPORTATION	109128	BUS TRIP TO WOODBURN	4000034017	8/6/2013	250.00
WLWY/WELM	102704	JULY SPOTS "SUMMER 2013"	4500406489	8/13/2013	543.00
ZOLL MEDICAL CORPORATION	105232	AED PLUS PACKAGE OPTION D: INCLUDES AED	4500400719	6/17/2013	1,385.95
					\$ 335,442.38

**Mansfield University of Pennsylvania
Council of Trustee's Report
Summary of Purchases 6/16/13 to 8/14/2013**

EXHIBIT C

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>) \$10,000 from June 16, 2013 through August 15, 2013	\$ 3,731,614.34
Total Purchases under (<) \$10,000 from June 16, 2013 through August 15, 2013	\$ 335,442.38
SUB-TOTAL	<u>\$ 4,067,056.72</u>

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

Month of June 2013	\$ 70,242.44
Month of July 2013	<u>\$ 59,023.89</u>
SUB-TOTAL	<u>\$ 129,266.33</u>
GRAND TOTAL	<u>\$ 4,196,323.05</u>