

# MAINE STATE LEGISLATURE

The following document is provided by the  
**LAW AND LEGISLATIVE DIGITAL LIBRARY**  
at the Maine State Law and Legislative Reference Library  
<http://legislature.maine.gov/lawlib>



Reproduced from electronic originals  
(may include minor formatting differences from printed original)



Office of the Chancellor  
16 Central Street  
Bangor, ME 04401-5106

Tel: 207-973-3205  
Fax: 207-973-3221  
TDD/TDY: 207-973-3262  
[www.maine.edu](http://www.maine.edu)

The University of Maine

University of Maine  
at Augusta

University of Maine  
at Farmington

University of Maine  
at Fort Kent

University of Maine  
at Machias

University of Maine  
at Presque Isle

University of  
Southern Maine

January 26, 2016

Honorable Mark W Eves  
Speaker of the House  
2 State House Station  
Augusta, ME 04333

Dear Speaker Eves:

Pursuant to 5 M.R.S.A., Section 12023, please consider this the letter of transmittal for the required report from the University of Maine System due by February 1, 2016.

Please contact me if you have any questions or need additional information.

Thank you.

Sincerely,

James H. Page, Chancellor  
University of Maine System



Maine's  
Public  
Universities

UNIVERSITY OF MAINE SYSTEM

Office of the Chancellor  
16 Central Street  
Bangor, ME 04401-5106

Tel: 207-973-3205  
Fax: 207-973-3221  
TDD/TDY: 207-973-3262  
[www.maine.edu](http://www.maine.edu)

The University of Maine

University of Maine  
at Augusta

University of Maine  
at Farmington

University of Maine  
at Fort Kent

University of Maine  
at Machias

University of Maine  
at Presque Isle

University of  
Southern Maine

January 26, 2016

Honorable Michael D. Thibodeau  
President of the Senate  
3 State House Station  
Augusta, ME 04333

Dear President Thibodeau:

Pursuant to 5 M.R.S.A., Section 12023, please consider this the letter of transmittal for the required report from the University of Maine System due by February 1, 2016.

Please contact me if you have any questions or need additional information.

Thank you.

Sincerely,

James H. Page, Chancellor  
University of Maine System

## **Annual report of the University of Maine System as required by section 12023**

The report that follows includes information required to be submitted annually to the Legislature including: 1) A list of all procurements exceeding \$10,000 in the preceding year for which competitive procurement was waived under the policies adopted pursuant to section 12022, subsection 3; 2) a list of all persons to which UMS made contributions greater than \$1,000 in the preceding year and the total amount contributed to each; and 3) a description of changes made in the preceding year to the written policies and procedures required by section 12022 or to the procedures used by the governing body to monitor compliance with those policies and procedures.

**Waivered Procurements over \$10,000:** A list of available waivers from the competitive procurement process, including a brief description of each waiver, is contained in *Attachment A*. Of that list, the waivers subject to section 12023 reporting requirements include; waiver C - Goods and/or services specifically named in grant awards, waiver E - Purchase of materials for addition to a library collection, waiver F - Purchase for Resale, waiver G – Honoraria, waiver H - Investment Related Services, waiver I – Emergency Purchases, and Waiver J – Sole Source Purchases. The list of procurements exceeding \$10,000 for the period of July 1, 2014 to June 30, 2015 and subject to reporting under section 12023 is contained in *Attachment B*.

**Contributions Greater than \$1,000:** A list of all persons to which UMS made contributions greater than \$1,000 in the preceding year and the total amount contributed to each is contained in *Attachment C*.

**Changes to Written Policies and Procedures:** The University reported the changes which it implemented to achieve compliance with 12022 when it reported to the Legislature in January 2013 pursuant to section 12023. The University has since made additional updates to its policies and procedures as it does from time to time, but there have been no changes since its last report under this Chapter which directly or adversely impact its previously reported compliance with the requirements under section 12022.

## **Attachment A - Available waivers from the competitive procurement process**

- A. UMS Contracts. Purchases from UMS-approved contracts that were established as a result of a competitive process administered by UMS or which are available under the auspices of another UMS-approved cooperative procurement group.
- B. Cooperative Purchases. Cooperative purchases with the State, a state agency, or another governmental entity where it is possible for the University to purchase from an established competitively bid contract.
- C. Goods and/or services specifically named in grant awards. When these goods and/or services are available from multiple sources the competitive procurement standard applies unless the grant requires, was contingent upon, or was otherwise awarded with the explicit expectation that a specific good or service would be procured to carry out the award.
- D. Cooperative Projects. Contracts or agreements for cooperative projects pursuant to 5 MRSA §1825-B.
- E. Library Books, Periodicals. Purchase of materials for addition to a library collection including costs of books, catalogs, periodicals, audiovisual and electronic media, and other publications.
- F. Purchase for Resale. Textbooks, course related materials, food, beverages and other items purchased for resale.
- G. Honoraria. One-time payments or awards to a non-employee without the usual employment or consultant requisites or obligations, e.g., guest speakers.
- H. Investment Related Services. Manager, custodian, transition, or other investment services. These services will be obtained and terminated using a search or other due diligence process working with the competitively-procured UMS investment consultant and/or the Board of Trustees Investment Committee.
- I. Emergency Purchases. These may be made only to meet bona fide emergencies arising from unforeseeable causes. Emergency purchases should be made on the basis of competitive procurement and approved in advance whenever practicable.
- J. Sole Source Purchases. Sole source purchases are made when goods or services, because of unique characteristics or other reasons, are available from only one source. In cases where an alternate supplier for a similar product or service cannot be identified,

the requestor must document that a good faith effort has been made in seeking other sources. A listing of the unique technical specifications required of the product and the companies that were contacted in the search for alternate sources is necessary. Sole source justification cannot be based on quality, price, mere preference or urgency created by inadequate planning or untimely action by the requestor, such as the imminent expiration of a contract that could have been foreseen.



**Attachment B - Waived procurements exceeding \$10,000 for the period July 1, 2014 to June 30, 2015**

<b>Creation Date</b>	<b>PO #</b>	<b>Supplier Name</b>	<b>Amount</b>	<b>Waiver Flag</b>	<b>Campus</b>
7/3/2014	8100191623	SIGHTLINES LLC	\$ 398,100	Waiver J - Sole Source Purchase	UMS
7/3/2014	5100191647	WHEA	\$ 33,738	Waiver J - Sole Source Purchase	UM
7/3/2014	5100191680	SAPSIS RIGGING INC	\$ 31,725	Waiver I - Emergency Purchase	UM
7/8/2014	5100192107	AIR GREENLAND	\$ 27,000	Waiver J - Sole Source Purchase	UM
7/8/2014	1100192170	CENGAGE LEARNING	\$ 28,000	Waiver F - Purchase for Resale	UMA
7/8/2014	5100192266	UNIV OF CONNECTICUT	\$ 66,145	Waiver C - Named in Grant	UM
7/9/2014	5100192413	CLAY GMC CHEVROLET OF LINCOLN	\$ 12,801	Waiver J - Sole Source Purchase	UM
7/9/2014	3100192458	EBSCO INFO SVCS EBSCO SUBSCRIP SVCS	\$ 30,888	Waiver E - Library Collections	UMFK
7/11/2014	5100192877	UNION ST LAUNDROMAT & DRY CLEANERS	\$ 20,000	Waiver J - Sole Source Purchase	UM
7/11/2014	1100192809	PANOPTO	\$ 15,871	Waiver J - Sole Source Purchase	UMA
7/11/2014	6100192931	SAFARI BOOKS ONLINE LLC	\$ 12,634	Waiver E - Library Collections	USM
7/12/2014	5100192986	NORTHEAST RESTAURANT EQUIP INC	\$ 19,300	Waiver J - Sole Source Purchase	UM
7/12/2014	5100192984	HOBART SVC	\$ 15,500	Waiver J - Sole Source Purchase	UM
7/14/2014	5100193134	PINE TREE FOOD EQUIP INC	\$ 13,500	Waiver J - Sole Source Purchase	UM
7/15/2014	5100193248	SOBO TECH FITNESS INC	\$ 101,356	Waiver J - Sole Source Purchase	UM
7/15/2014	6100193308	ORTERY TECHNOLOGIES INC	\$ 19,500	Waiver J - Sole Source Purchase	USM
7/15/2014	6100193358	OCLC ONLINE COMPUTER LIBRARY CTR INC	\$ 52,444	Waiver E - Library Collections	USM
7/16/2014	5100193678	MELINDA MORISSETTE	\$ 15,000	Waiver J - Sole Source Purchase	UM
7/16/2014	5100193562	ACHORNS ELECTRIC	\$ 24,697	Waiver I - Emergency Purchase	UM

Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
7/16/2014	5100193697	GREENWAY EQUIP SALES	\$ 10,524	Waiver I - Emergency Purchase	UM
7/17/2014	5100193874	NEW ENGLAND FITNESS DISTRIBUTORS INC	\$ 92,580	Waiver J - Sole Source Purchase	UM
7/17/2014	5100193850	DVSPORT INC	\$ 16,500	Waiver J - Sole Source Purchase	UM
7/17/2014	5100193822	THERMO ELECTRON NA LLC	\$ 12,621	Waiver J - Sole Source Purchase	UM
7/18/2014	2100194109	HEALTH ECONOMY LLC	\$ 49,000	Waiver C - Named in Grant	UMF
7/18/2014	5100194253	UNIV OF CALIFORNIA DAVIS	\$ 46,000	Waiver C - Named in Grant	UM
7/21/2014	6100194317	BERNSTEIN SHUR SAWYER & NELSON PA	\$ 200,000	Waiver J - Sole Source Purchase	USM
7/21/2014	2100194374	SVPC	\$ 180,000	Waiver C - Named in Grant	UMF
7/21/2014	2100194344	UNIV OF NEW ENGLAND	\$ 17,585	Waiver C - Named in Grant	UMF
7/21/2014	2100194343	VISION TRAINING ASSOC	\$ 17,300	Waiver C - Named in Grant	UMF
7/22/2014	5100194528	MAINE INFONET COLLABORATIVE	\$ 80,108	Waiver E - Library Collections	UM
7/22/2014	6100194603	PUBLIC CATALYST GRP CORP	\$ 11,000	Waiver C - Named in Grant	USM
7/23/2014	5100195008	BERKELEY ELECTRONIC PRESS	\$ 36,685	Waiver J - Sole Source Purchase	UM
7/23/2014	5100195004	ENVIRONETIX TECHNOLOGIES CORPORATION	\$ 163,330	Waiver C - Named in Grant	UM
7/23/2014	6100194889	EDUCATIONAL DEVELOPMENT CTR INC	\$ 20,000	Waiver C - Named in Grant	USM
7/26/2014	5100195390	COLUMBUS INSTRUMENTS INTRNTL CORP	\$ 16,924	Waiver J - Sole Source Purchase	UM
7/28/2014	5100195662	OCEANOGRAPHIC & GEOPHYSICAL INSTRUMENTS	\$ 44,100	Waiver J - Sole Source Purchase	UM
7/28/2014	5100195588	SEA BIRD ELECTRONICS INC	\$ 13,669	Waiver J - Sole Source Purchase	UM
7/28/2014	5100195667	UNIFIRST CORP	\$ 10,900	Waiver J - Sole Source Purchase	UM
7/28/2014	5100195475	UNIV OF NEW HAMPSHIRE SYST	\$ 50,702	Waiver C - Named in Grant	UM
7/28/2014	5100195476	COLLEGE OF THE ATLANTIC	\$ 30,000	Waiver C - Named in Grant	UM
7/28/2014	5100195477	UNIV OF NEW ENGLAND	\$ 30,000	Waiver C - Named in Grant	UM
7/29/2014	5100195774	BIO RAD LAB INC	\$ 11,090	Waiver J - Sole Source Purchase	UM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
7/30/2014	5100196213	OLYMPUS AMERICA INC	\$ 18,500	Waiver J - Sole Source Purchase	UM
7/30/2014	5100195967	MINDWARE TECHNOLOGIES LTD LLC	\$ 11,575	Waiver J - Sole Source Purchase	UM
7/31/2014	6100196497	QUALITY COUNTS	\$ 215,679	Waiver C - Named in Grant	USM
7/31/2014	5100196513	GAUMARD SCIENTIFIC CO INC	\$ 51,305	Waiver C - Named in Grant	UM
8/1/2014	5100196711	GRACE NOONAN KAYE & ASSOC	\$ 40,000	Waiver J - Sole Source Purchase	UM
8/1/2014	5100196693	NORTHSTAR PROTECTION LLC	\$ 35,069	Waiver I - Emergency Purchase	UM
8/4/2014	5100196811	CAMBRIDGE ASSOCIATES LLC	\$ 86,500	Waiver J - Sole Source Purchase	UM
8/4/2014	6100196896	ANN T SWARDLICK	\$ 18,000	Waiver J - Sole Source Purchase	USM
8/4/2014	5100196931	GREENWAY EQUIP SALES	\$ 11,424	Waiver J - Sole Source Purchase	UM
8/4/2014	5100196926	BOUCHARD CLEANING & RESTORATION INC	\$ 19,000	Waiver I - Emergency Purchase	UM
8/4/2014	5100196891	UNIV OF NEW ENGLAND	\$ 89,968	Waiver C - Named in Grant	UM
8/6/2014	5100197377	BANGOR WINDOW SHADE & DRAPERY CO	\$ 37,900	Waiver I - Emergency Purchase	UM
8/6/2014	8100197302	INFOSILEM INC	\$ 330,785	Waiver C - Named in Grant	UMS
8/7/2014	5100197614	CHALLENGER LEARNING CTR OF MAINE	\$ 200,000	Waiver J - Sole Source Purchase	UM
8/7/2014	7100197617	ADINSTRUMENTS INC	\$ 87,872	Waiver J - Sole Source Purchase	UMPI
8/7/2014	5100197618	PICARRO INC	\$ 63,500	Waiver J - Sole Source Purchase	UM
8/7/2014	2100197550	NEW ENGLAND FITNESS DISTRIBUTORS INC	\$ 11,840	Waiver J - Sole Source Purchase	UMF
8/7/2014	5100197444	US DEPT OF AGRICULTURE	\$ 14,040	Waiver F - Purchase for Resale	UM
8/7/2014	5100197439	CENTER FOR RESEARCH LIBRARIES	\$ 24,980	Waiver E - Library Collections	UM
8/8/2014	5100197680	UNIV OF CONNECTICUT	\$ 35,000	Waiver J - Sole Source Purchase	UM
8/8/2014	5100197679	NORTHEAST LAB SVCS INC	\$ 18,000	Waiver J - Sole Source Purchase	UM
8/8/2014	5100197794	CATELL PIANO SHOP	\$ 12,500	Waiver J - Sole Source Purchase	UM

Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
8/8/2014	5100197683	POWER ENGINEERS INC	\$ 12,000	Waiver J - Sole Source Purchase	UM
8/8/2014	5100197670	POWER ENGINEERS INC	\$ 11,000	Waiver J - Sole Source Purchase	UM
8/11/2014	5100197876	HOBSONS INC	\$ 19,722	Waiver J - Sole Source Purchase	UM
8/11/2014	5100197913	MAINE PAPER & JANITORIAL PRODUCTS	\$ 18,900	Waiver I - Emergency Purchase	UM
8/12/2014	5100198086	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$ 27,582	Waiver J - Sole Source Purchase	UM
8/13/2014	6100198393	AVCOG	\$ 141,000	Waiver C - Named in Grant	USM
8/13/2014	6100198392	NMDC	\$ 60,000	Waiver C - Named in Grant	USM
8/13/2014	6100198394	FRIENDS OF CASCO BAY	\$ 50,000	Waiver C - Named in Grant	USM
8/14/2014	6100198599	WRIGHT PIERCE	\$ 18,700	Waiver J - Sole Source Purchase	USM
8/14/2014	8100198556	SCHOODIC EDUC & RESEARCH CTR INST	\$ 11,559	Waiver J - Sole Source Purchase	UMS
8/14/2014	6100198597	GALLUP INC	\$ 14,750	Waiver C - Named in Grant	USM
8/18/2014	3100199152	FORESTECH RESOURCE SOLUTIONS LLC	\$ 53,102	Waiver J - Sole Source Purchase	UMFK
8/18/2014	3100199090	ELLEN C COST	\$ 15,000	Waiver J - Sole Source Purchase	UMFK
8/18/2014	6100199155	CATALOGIC SOFTWARE INC	\$ 11,340	Waiver J - Sole Source Purchase	USM
8/18/2014	5100199023	HIGGINS ELECTRIC MOTOR SVC	\$ 23,621	Waiver I - Emergency Purchase	UM
8/19/2014	6100199454	EV PARTNERS LLC	\$ 13,928	Waiver J - Sole Source Purchase	USM
8/19/2014	5100199367	AMAZON COM LLC	\$ 65,000	Waiver E - Library Collections	UM
8/20/2014	5100199633	MAINE HELICOPTERS INC	\$ 18,000	Waiver J - Sole Source Purchase	UM
8/22/2014	5100199994	LAB AIDS INC	\$ 39,481	Waiver J - Sole Source Purchase	UM
8/22/2014	5100200003	UNIV OF DELAWARE	\$ 216,702	Waiver C - Named in Grant	UM
8/22/2014	5100199996	RESEARCH FNDTN FOR THE STATE UNIV OF NY	\$ 44,850	Waiver C - Named in Grant	UM
8/25/2014	8100200419	HURON CONSULTING GRP INC	\$ 47,000	Waiver J - Sole Source Purchase	UMS
8/25/2014	5100200156	PROQUEST LLC	\$ 24,811	Waiver E - Library Collections	UM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
8/26/2014	5100200544	SWANK MOTION PICTURES INC	\$ 20,200	Waiver J - Sole Source Purchase	UM
8/26/2014	5100200562	EIDOS EDUC	\$ 12,000	Waiver J - Sole Source Purchase	UM
8/27/2014	5100200890	PHASESPACE INC	\$ 55,950	Waiver J - Sole Source Purchase	UM
8/27/2014	8100200806	HURON CONSULTING GRP INC	\$ 38,000	Waiver J - Sole Source Purchase	UMS
8/27/2014	5100200837	PRIME TIME SPORTS INC	\$ 22,788	Waiver J - Sole Source Purchase	UM
8/27/2014	5100200758	BRAIN & BEHAVIOR RESEARCH FNDTN	\$ 36,509	Waiver C - Named in Grant	UM
8/28/2014	5100200924	NORTHSTAR PROTECTION LLC	\$ 21,749	Waiver I - Emergency Purchase	UM
8/28/2014	5100201156	PROQUEST LLC	\$ 24,812	Waiver E - Library Collections	UM
8/29/2014	5100201332	YSI INC	\$ 12,123	Waiver J - Sole Source Purchase	UM
9/2/2014	8100201622	CONTEXTUS LLC	\$ 100,000	Waiver J - Sole Source Purchase	UMS
9/2/2014	8100201421	CAMBRIDGE ASSOCIATES LLC	\$ 31,000	Waiver J - Sole Source Purchase	UMS
9/2/2014	5100201625	JOHNSON CONTROLS INC	\$ 14,500	Waiver J - Sole Source Purchase	UM
9/2/2014	5100201548	UNIVERSITY INN ACADEMIC STES	\$ 13,158	Waiver J - Sole Source Purchase	UM
9/2/2014	6100201487	12 BRAVO	\$ 12,360	Waiver C - Named in Grant	USM
9/5/2014	5100202283	BANGOR SYMPHONY ORCHESTRA	\$ 14,405	Waiver F - Purchase for Resale	UM
9/5/2014	5100202192	WS EMERSON CO INC	\$ 10,023	Waiver F - Purchase for Resale	UM
9/8/2014	7100202590	PASCO SCIENTIFIC	\$ 10,236	Waiver J - Sole Source Purchase	UMPI
9/8/2014	5100202497	BANGOR DAILY NEWS	\$ 10,200	Waiver J - Sole Source Purchase	UM
9/10/2014	6100203134	GOODWIN WELL & WATER INC	\$ 11,000	Waiver I - Emergency Purchase	USM
9/11/2014	7100203372	ROYALL & CO	\$ 341,467	Waiver J - Sole Source Purchase	UMPI
9/14/2014	6100203828	NICANTE INC	\$ 16,600	Waiver J - Sole Source Purchase	USM
9/15/2014	5100203973	BLOOMBERG FINANCE LP	\$ 47,333	Waiver J - Sole Source Purchase	UM

Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
9/15/2014	5100203850	AIR GREENLAND	\$ 12,000	Waiver J - Sole Source Purchase	UM
9/16/2014	5100204086	DIGITAL WORKSHOP	\$ 18,500	Waiver J - Sole Source Purchase	UM
9/16/2014	5100204096	SAS INST INC	\$ 15,610	Waiver J - Sole Source Purchase	UM
9/16/2014	5100204192	WET LABS INC	\$ 11,957	Waiver J - Sole Source Purchase	UM
9/17/2014	5100204482	LAB AIDS INC	\$ 11,953	Waiver J - Sole Source Purchase	UM
9/18/2014	5100204643	ROYALL & CO	\$ 630,510	Waiver J - Sole Source Purchase	UM
9/18/2014	5100204655	US ENGINEERING TECHNICAL SVCS INC	\$ 34,700	Waiver J - Sole Source Purchase	UM
9/18/2014	5100204606	POCKET NURSE ENTERPRISE	\$ 22,492	Waiver J - Sole Source Purchase	UM
9/19/2014	5100204978	NOEL LEVITZ INC	\$ 97,416	Waiver J - Sole Source Purchase	UM
9/24/2014	1100205832	MECHANICAL SVCS INC	\$ 11,212	Waiver J - Sole Source Purchase	UMA
9/25/2014	6100205889	ASSESSMENT TECHNOLOGIES INST LLC	\$ 23,109	Waiver J - Sole Source Purchase	USM
9/29/2014	6100206474	UNIV OF NEW MEXICO	\$ 61,432	Waiver C - Named in Grant	USM
9/30/2014	8100206627	INTERNATIONAL BUSINESS MACHINES CORP	\$ 78,840	Waiver J - Sole Source Purchase	UMS
9/30/2014	5100206757	IDEXX LABS INC	\$ 30,651	Waiver J - Sole Source Purchase	UM
10/1/2014	5100206972	JOHNSON CONTROLS INC	\$ 45,000	Waiver J - Sole Source Purchase	UM
10/1/2014	5100206879	QC SVCS INC	\$ 17,925	Waiver J - Sole Source Purchase	UM
10/1/2014	5100206953	GULF OF MAINE RESEARCH INST	\$ 66,825	Waiver C - Named in Grant	UM
10/2/2014	8100207093	CBORD GROUP INC	\$ 31,863	Waiver J - Sole Source Purchase	UMS
10/3/2014	5100207316	PATRIOT FIRE PROTECTION	\$ 10,585	Waiver I - Emergency Purchase	UM
10/6/2014	2100207727	HONEYWELL INTRNTL INC	\$ 49,795	Waiver J - Sole Source Purchase	UMF
10/7/2014	1100207895	WCSH 6	\$ 21,000	Waiver J - Sole Source Purchase	UMA
10/7/2014	5100207894	AV TECHNIK LLC	\$ 12,440	Waiver J - Sole Source Purchase	UM
10/8/2014	5100208269	HONEYWELL INTRNTL INC	\$ 22,590	Waiver J - Sole Source Purchase	UM
10/8/2014	5100208267	DIGITAL WORKSHOP	\$ 12,501	Waiver J - Sole Source Purchase	UM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
10/9/2014	2100208420	TOWN OF LIVERMORE FALLS	\$ 13,636	Waiver C - Named in Grant	UMF
10/10/2014	3100208737	AROOSTOOK MONUMENTS	\$ 14,180	Waiver J - Sole Source Purchase	UMFK
10/10/2014	3100208587	HEADLIGHT AUDIO VISUAL INC	\$ 10,104	Waiver J - Sole Source Purchase	UMFK
10/10/2014	8100208722	STUDENT SUCCESS	\$ 103,050	Waiver I - Emergency Purchase	UMS
10/14/2014	5100209086	TRANE	\$ 34,943	Waiver J - Sole Source Purchase	UM
10/14/2014	6100208969	CROSS INSURANCE ARENA	\$ 15,520	Waiver J - Sole Source Purchase	USM
10/14/2014	6100208962	SATLANTIC LP	\$ 10,224	Waiver J - Sole Source Purchase	USM
10/15/2014	1100209381	JESWEBS COM	\$ 44,200	Waiver J - Sole Source Purchase	UMA
10/15/2014	6100209122	NRCCUA	\$ 21,009	Waiver J - Sole Source Purchase	USM
10/17/2014	5100209815	PROQUEST LLC	\$ 103,541	Waiver E - Library Collections	UM
10/20/2014	5100209950	CATHEDRAL CORP	\$ 13,400	Waiver J - Sole Source Purchase	UM
10/20/2014	5100210128	HANNAFORD	\$ 12,295	Waiver J - Sole Source Purchase	UM
10/21/2014	5100210169	WARREN PROFESSIONAL CONTROLS CORP	\$ 35,000	Waiver J - Sole Source Purchase	UM
10/21/2014	5100210230	CAMPBELL SCIENTIFIC INC	\$ 15,019	Waiver J - Sole Source Purchase	UM
10/21/2014	5100210157	CARL ZEISS MICROSCOPY LLC	\$ 11,250	Waiver J - Sole Source Purchase	UM
10/23/2014	5100210576	2 RIVERS TRAVEL	\$ 27,500	Waiver J - Sole Source Purchase	UM
10/23/2014	5100210642	SCHOODIC EDUC & RESEARCH CTR INST	\$ 21,285	Waiver J - Sole Source Purchase	UM
10/23/2014	6100210623	CATHERINE A HARRISON	\$ 13,000	Waiver C - Named in Grant	USM
10/24/2014	6100210882	CUMBERLAND COUNTY SOIL & WATER CONSERVAT	\$ 90,292	Waiver J - Sole Source Purchase	USM
10/24/2014	5100210777	COMPLETE HYDRAULICS INC	\$ 16,300	Waiver J - Sole Source Purchase	UM
10/24/2014	5100210839	CAPPEX COM	\$ 15,000	Waiver J - Sole Source Purchase	UM
10/26/2014	5100210996	SGC ENGINEERING LLC	\$ 100,000	Waiver C - Named in Grant	UM
10/27/2014	5100211104	UNIV OF NEW HAMPSHIRE SYST	\$ 137,914	Waiver J - Sole Source Purchase	UM
10/27/2014	5100211106	SATLANTIC LP	\$ 116,533	Waiver J - Sole Source Purchase	UM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
10/27/2014	5100211102	STRATEGIC MARKETING INNOVATIONS INC	\$ 65,000	Waiver J - Sole Source Purchase	UM
10/27/2014	5100211172	MARGUERITE A MACDONALD	\$ 20,000	Waiver J - Sole Source Purchase	UM
10/27/2014	5100211170	SEA BIRD ELECTRONICS INC	\$ 16,937	Waiver J - Sole Source Purchase	UM
10/27/2014	6100211032	NMDC	\$ 16,000	Waiver C - Named in Grant	USM
10/30/2014	5100211972	ACSA	\$ 123,268	Waiver J - Sole Source Purchase	UM
10/30/2014	5100211832	TA INSTRUMENTS WATERS LLC	\$ 33,650	Waiver J - Sole Source Purchase	UM
10/30/2014	5100211931	TELEDYNE INSTRUMENTS INC	\$ 33,554	Waiver J - Sole Source Purchase	UM
10/30/2014	5100211914	SATLANTIC LP	\$ 27,509	Waiver J - Sole Source Purchase	UM
10/30/2014	5100211915	SEA BIRD ELECTRONICS INC	\$ 24,693	Waiver J - Sole Source Purchase	UM
10/30/2014	5100211836	HELEN MILLER ADVISORS LLC	\$ 18,000	Waiver J - Sole Source Purchase	UM
10/30/2014	5100211912	SEA BIRD ELECTRONICS INC	\$ 16,937	Waiver J - Sole Source Purchase	UM
10/30/2014	5100211937	SEQUOIA SCIENTIFIC INC	\$ 113,549	Waiver C - Named in Grant	UM
10/30/2014	6100211960	TANYA SWAIN	\$ 64,146	Waiver C - Named in Grant	USM
10/30/2014	6100211958	SAFE VOICES	\$ 12,151	Waiver C - Named in Grant	USM
10/31/2014	5100212056	ROWE TECHNOLOGIES INC	\$ 79,175	Waiver J - Sole Source Purchase	UM
10/31/2014	5100212054	NAVOCEAN INC	\$ 77,524	Waiver J - Sole Source Purchase	UM
10/31/2014	5100212073	PICARRO INC	\$ 37,720	Waiver J - Sole Source Purchase	UM
10/31/2014	6100212259	CAPPEX COM	\$ 14,500	Waiver J - Sole Source Purchase	USM
11/3/2014	3100212420	FACTS ON FILE INC	\$ 43,235	Waiver E - Library Collections	UMFK
11/3/2014	7100212387	BEATRICE MCGARVEY	\$ 16,720	Waiver C - Named in Grant	UMPI
11/5/2014	5100212750	NIPPON INSTRUMENTS NORTH AMERICA	\$ 41,000	Waiver J - Sole Source Purchase	UM
11/5/2014	5100212869	BUOY TECHNOLOGY LLC	\$ 14,992	Waiver J - Sole Source Purchase	UM
11/5/2014	5100212745	CIANBRO CORP	\$ 40,000	Waiver C - Named in Grant	UM
11/6/2014	5100212917	JSTOR	\$ 14,872	Waiver E - Library Collections	UM

Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
11/6/2014	6100212959	GOOD GROUP DECISIONS	\$ 14,878	Waiver C - Named in Grant	USM
11/10/2014	4100213409	EBSCO INFO SVCS EBSCO SUBSCRIP SVCS	\$ 29,683	Waiver E - Library Collections	UMM
11/12/2014	5100213717	MONTEL INC	\$ 173,426	Waiver J - Sole Source Purchase	UM
11/12/2014	5100213617	HANOVER RESEARCH CNCL LLC	\$ 40,000	Waiver J - Sole Source Purchase	UM
11/12/2014	5100213663	UNIV OF CONNECTICUT	\$ 14,000	Waiver J - Sole Source Purchase	UM
11/12/2014	5100213719	AMERICAN BUREAU OF SHIPPING	\$ 94,000	Waiver C - Named in Grant	UM
11/12/2014	5100213601	SCHOODIC EDUC & RESEARCH CTR INST	\$ 10,366	Waiver C - Named in Grant	UM
11/17/2014	5100214412	WATER MGMT TECHNOLOGIES	\$ 10,492	Waiver J - Sole Source Purchase	UM
11/19/2014	2100214891	SOBO TECH FITNESS INC	\$ 47,030	Waiver J - Sole Source Purchase	UMF
11/19/2014	5100214964	GILSON INC	\$ 40,996	Waiver J - Sole Source Purchase	UM
11/19/2014	2100214890	NEW ENGLAND FITNESS DISTRIBUTORS INC	\$ 18,380	Waiver J - Sole Source Purchase	UMF
11/19/2014	5100215020	MT DESERT ISLAND BIOLOGICAL LABORATORY	\$ 15,000	Waiver J - Sole Source Purchase	UM
11/20/2014	8100215243	MAINECOM SVCS	\$ 20,560	Waiver J - Sole Source Purchase	UMS
11/24/2014	5100215809	RIEGL USA INC	\$ 354,278	Waiver C - Named in Grant	UM
11/25/2014	5100215903	ASL INC	\$ 37,170	Waiver J - Sole Source Purchase	UM
11/25/2014	5100215865	BIO RAD LAB INC	\$ 29,045	Waiver J - Sole Source Purchase	UM
11/25/2014	5100215866	UNIV OF WISCONSIN SYST	\$ 17,500	Waiver J - Sole Source Purchase	UM
11/25/2014	8100215894	DR DIMES & CO LTD	\$ 16,860	Waiver J - Sole Source Purchase	UMS
11/25/2014	5100215943	TY LIN INTRNTL	\$ 463,529	Waiver C - Named in Grant	UM
11/25/2014	5100215944	NATIONAL RENEWABLE ENERGY LAB	\$ 171,300	Waiver C - Named in Grant	UM
12/1/2014	8100216189	BRILL NEUMANN ASSOC INC	\$ 122,780	Waiver I - Emergency Purchase	UMS
12/1/2014	5100216144	MAINE INDIAN BASKETMAKERS ALLIANCE	\$ 17,200	Waiver C - Named in Grant	UM
12/2/2014	5100216506	ELECTRO RENT CORP	\$ 19,499	Waiver J - Sole Source Purchase	UM
12/2/2014	5100216389	AAAS	\$ 17,563	Waiver C - Named in Grant	UM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
12/3/2014	7100216638	HANOVER RESEARCH CNCL LLC	\$ 38,500	Waiver J - Sole Source Purchase	UMPI
12/3/2014	1100216642	TIME WARNER CABLE MEDIA SALES	\$ 25,755	Waiver J - Sole Source Purchase	UMA
12/3/2014	2100216639	SYNTIRO	\$ 1,502,446	Waiver C - Named in Grant	UMF
12/3/2014	5100216753	SUSTAINAMETRIX	\$ 90,000	Waiver C - Named in Grant	UM
12/4/2014	5100216943	TELEDYNE INSTRUMENTS INC	\$ 15,408	Waiver J - Sole Source Purchase	UM
12/4/2014	5100216772	ORBIT ADVANCED TECHNOLOGIES INC	\$ 14,190	Waiver J - Sole Source Purchase	UM
12/4/2014	5100216988	ELSEVIER INC	\$ 1,787,832	Waiver E - Library Collections	UM
12/5/2014	6100217169	NMDC	\$ 20,500	Waiver C - Named in Grant	USM
12/7/2014	5100217237	FRANCIOSA & ASSOC LLC	\$ 67,205	Waiver J - Sole Source Purchase	UM
12/8/2014	5100217466	SAFEWARE THE INSURANCE AGENCY	\$ 48,795	Waiver J - Sole Source Purchase	UM
12/8/2014	5100217387	HONEYWELL INTRNTL INC	\$ 17,636	Waiver J - Sole Source Purchase	UM
12/9/2014	8100217501	DLT SOLUTIONS	\$ 24,672	Waiver J - Sole Source Purchase	UMS
12/9/2014	5100217479	MAINE MARITIME ACADEMY	\$ 30,213	Waiver C - Named in Grant	UM
12/11/2014	4100218098	AC INC	\$ 71,300	Waiver C - Named in Grant	UMM
12/12/2014	3100218418	HANOVER RESEARCH CNCL LLC	\$ 38,500	Waiver J - Sole Source Purchase	UMFK
12/15/2014	5100218595	EBSCO INFO SVCS EBSCO SUBSCRIP SVCS	\$ 50,242	Waiver E - Library Collections	UM
12/16/2014	5100218930	HAMMOND LUMBER CO	\$ 20,746	Waiver J - Sole Source Purchase	UM
12/17/2014	5100219131	AGMOTION SPECIALTY GRAINS	\$ 10,439	Waiver J - Sole Source Purchase	UM
12/18/2014	5100219238	COLLEGE OF THE ATLANTIC	\$ 29,340	Waiver J - Sole Source Purchase	UM
12/18/2014	5100219236	COLLEGE OF THE ATLANTIC	\$ 23,444	Waiver J - Sole Source Purchase	UM
12/19/2014	5100219640	CITY OF BANGOR	\$ 41,320	Waiver J - Sole Source Purchase	UM
12/19/2014	5100219515	BATES COLLEGE	\$ 11,200	Waiver J - Sole Source Purchase	UM
12/19/2014	6100219486	EDUCATIONAL DEVELOPMENT CTR INC	\$ 30,000	Waiver C - Named in Grant	USM
12/22/2014	5100219866	2 RIVERS TRAVEL	\$ 12,883	Waiver J - Sole Source Purchase	UM

Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
12/22/2014	5100219858	ADAPTIVE COMPUTING ENTERPRISES INC	\$ 11,400	Waiver J - Sole Source Purchase	UM
12/22/2014	8100219901	GARTNER INC	\$ 73,710	Waiver I - Emergency Purchase	UMS
12/22/2014	5100219782	COLFAX INTRNTL	\$ 48,150	Waiver C - Named in Grant	UM
12/23/2014	5100219953	HYDRATIGHT OPERATIONS INC	\$ 10,828	Waiver J - Sole Source Purchase	UM
12/29/2014	5100220342	JSTOR	\$ 40,055	Waiver E - Library Collections	UM
12/29/2014	6100220382	HORNBY ZELLER ASSOC INC	\$ 87,780	Waiver C - Named in Grant	USM
12/31/2014	1100220649	CITY OF AUGUSTA	\$ 10,566	Waiver J - Sole Source Purchase	UMA
1/5/2015	8100220890	ADVISORY BOARD CO	\$ 1,317,500	Waiver J - Sole Source Purchase	UMS
1/5/2015	6100221044	UNIV OF NEW HAMPSHIRE SYST	\$ 40,372	Waiver C - Named in Grant	USM
1/6/2015	5100221084	DRESSER RAND CO	\$ 37,087	Waiver J - Sole Source Purchase	UM
1/6/2015	4100221220	SANDRA E SHUMWAY	\$ 15,000	Waiver C - Named in Grant	UMM
1/8/2015	6100221723	HARRASEEKET INN INC	\$ 92,903	Waiver J - Sole Source Purchase	USM
1/8/2015	6100221598	BERKELEY ELECTRONIC PRESS	\$ 30,592	Waiver J - Sole Source Purchase	USM
1/8/2015	5100221579	CITY OF BANGOR	\$ 28,760	Waiver J - Sole Source Purchase	UM
1/8/2015	5100221735	UNIV OF WASHINGTON	\$ 291,862	Waiver C - Named in Grant	UM
1/8/2015	5100221717	RUTGERS STATE UNIV OF NEW JERSEY	\$ 23,646	Waiver C - Named in Grant	UM
1/9/2015	5100221912	POINT LOOKOUT	\$ 27,326	Waiver J - Sole Source Purchase	UM
1/14/2015	5100222697	WOODS HOLE OCEANOGRAPHIC INSTITUTION	\$ 11,244	Waiver J - Sole Source Purchase	UM
1/16/2015	7100223177	RANOX LABORATORIES US LTD	\$ 30,104	Waiver J - Sole Source Purchase	UMPI
1/16/2015	8100223114	MAINE CAMPUS COMPACT	\$ 18,280	Waiver J - Sole Source Purchase	UMS
1/16/2015	5100223263	BANGOR SYMPHONY ORCHESTRA	\$ 75,363	Waiver F - Purchase for Resale	UM
1/16/2015	5100223261	UNIV OF CALIFORNIA SAN DIEGO	\$ 19,090	Waiver C - Named in Grant	UM
1/20/2015	5100223292	CAMECA SCIENCE & METEROLOGY	\$ 15,800	Waiver J - Sole Source Purchase	UM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
1/20/2015	6100223490	CUMBERLAND COUNTY SOIL & WATER CONSERVAT	\$ 24,680	Waiver C - Named in Grant	USM
1/21/2015	5100223608	INDOOR ENVIRONMENT CONTROL INC	\$ 33,990	Waiver J - Sole Source Purchase	UM
1/22/2015	8100223910	ADVISORY BOARD CO	\$ 934,895	Waiver J - Sole Source Purchase	UMS
1/22/2015	8100223909	SIGNATURE CONSULTANTS	\$ 89,985	Waiver I - Emergency Purchase	UMS
1/26/2015	8100224407	ELLEN-EARLE CHAFFEE	\$ 143,750	Waiver I - Emergency Purchase	UMS
1/26/2015	5100224388	MAINE SHELLFISH RESEARCH & DEVELOPMENT	\$ 12,000	Waiver C - Named in Grant	UM
1/28/2015	5100224641	UNIV OF CONNECTICUT	\$ 147,507	Waiver C - Named in Grant	UM
1/29/2015	5100224942	CYR BUS LINE	\$ 34,342	Waiver J - Sole Source Purchase	UM
1/29/2015	5100224927	T2 SYSTEMS INC	\$ 27,155	Waiver J - Sole Source Purchase	UM
1/29/2015	5100224941	CYR BUS LINE	\$ 24,035	Waiver J - Sole Source Purchase	UM
2/2/2015	5100225291	CYR BUS LINE	\$ 39,365	Waiver J - Sole Source Purchase	UM
2/2/2015	5100225226	SKY SKAN INC	\$ 10,300	Waiver J - Sole Source Purchase	UM
2/3/2015	5100225388	THERMO ELECTRON NA LLC	\$ 23,687	Waiver J - Sole Source Purchase	UM
2/4/2015	8100225722	VERRILL DANA LLP	\$ 49,000	Waiver J - Sole Source Purchase	UMS
2/4/2015	5100225598	DARTMOUTH COLLEGE	\$ 17,598	Waiver J - Sole Source Purchase	UM
2/4/2015	1100225752	TIME WARNER CABLE MEDIA SALES	\$ 12,632	Waiver J - Sole Source Purchase	UMA
2/5/2015	5100225993	CYR BUS LINE	\$ 31,865	Waiver J - Sole Source Purchase	UM
2/5/2015	5100225992	CYR BUS LINE	\$ 22,005	Waiver J - Sole Source Purchase	UM
2/5/2015	5100225994	CYR BUS LINE	\$ 14,135	Waiver J - Sole Source Purchase	UM
2/5/2015	5100225996	FORUS RESEARCH	\$ 40,000	Waiver C - Named in Grant	UM
2/9/2015	5100226449	CITY OF BANGOR	\$ 63,375	Waiver J - Sole Source Purchase	UM
2/9/2015	5100226445	UNIV OF DELAWARE	\$ 566,165	Waiver C - Named in Grant	UM
2/12/2015	3100227238	GOSSAMER PRESS	\$ 11,073	Waiver J - Sole Source Purchase	UMFK
2/13/2015	5100227352	A&P TECHNOLOGY INC	\$ 10,212	Waiver J - Sole Source Purchase	UM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
2/19/2015	4100227961	SIMPLEXGRINNELL LP	\$ 13,704	Waiver J - Sole Source Purchase	UMM
2/19/2015	2100228094	SERVICEMASTER CLEAN	\$ 15,326	Waiver I - Emergency Purchase	UMF
2/19/2015	4100227964	BY US CO	\$ 11,000	Waiver I - Emergency Purchase	UMM
2/19/2015	5100227999	PROQUEST LLC	\$ 37,554	Waiver E - Library Collections	UM
2/19/2015	5100228027	UNIV OF CONNECTICUT	\$ 305,350	Waiver C - Named in Grant	UM
2/19/2015	6100228277	YORK COUNTY CMNTY COLLEGE	\$ 15,259	Waiver C - Named in Grant	USM
2/19/2015	5100227985	GULF OF MAINE RESEARCH INST	\$ 13,522	Waiver C - Named in Grant	UM
2/20/2015	5100228488	MAINE TECHNICAL SOURCE	\$ 21,492	Waiver J - Sole Source Purchase	UM
2/20/2015	5100228371	DISCACCIATI DANILO	\$ 12,037	Waiver J - Sole Source Purchase	UM
2/20/2015	2100228382	INSTITUTIONAL INTERIORS INC	\$ 36,533	Waiver I - Emergency Purchase	UMF
2/25/2015	5100229124	WATER JET CUTTING OF MAINE INC	\$ 11,553	Waiver J - Sole Source Purchase	UM
2/25/2015	2100228927	HAMMOND LUMBER CO	\$ 12,825	Waiver I - Emergency Purchase	UMF
2/26/2015	5100229199	QUANTUM DESIGN INC	\$ 24,385	Waiver J - Sole Source Purchase	UM
2/27/2015	5100229457	REGENT PUBLISHING SVCS LTD	\$ 39,060	Waiver J - Sole Source Purchase	UM
3/2/2015	5100229726	PIONEER MACHINE INC	\$ 17,812	Waiver J - Sole Source Purchase	UM
3/2/2015	5100229805	AWS TRUEPOWER LLC	\$ 50,000	Waiver C - Named in Grant	UM
3/2/2015	7100229629	GREAT SCHOOLS PARTNERSHIP	\$ 37,400	Waiver C - Named in Grant	UMPI
3/2/2015	5100229725	UNIV OF NEW ENGLAND	\$ 34,105	Waiver C - Named in Grant	UM
3/2/2015	5100229716	HOUSTON OFFSHORE ENGINEERING LLC	\$ 30,000	Waiver C - Named in Grant	UM
3/3/2015	5100230060	SCHOODIC EDUC & RESEARCH CTR INST	\$ 10,986	Waiver J - Sole Source Purchase	UM
3/3/2015	4100229891	CENTRAL MAINE MOVING & STORAGE	\$ 10,873	Waiver I - Emergency Purchase	UMM
3/4/2015	5100230201	PENTAIR AQUATIC ECO SYSTS INC	\$ 17,406	Waiver J - Sole Source Purchase	UM

Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
3/4/2015	4100230174	BY US CO	\$ 17,300	Waiver I - Emergency Purchase	UMM
3/5/2015	3100230590	REGISTRY FOR COLLEGE & UNIV PRESIDENTS	\$ 142,496	Waiver J - Sole Source Purchase	UMFK
3/5/2015	8100230448	PRETI FLAHERTY BELIVEAU & PACHIOS LLP	\$ 13,962	Waiver J - Sole Source Purchase	UMS
3/5/2015	6100230512	PREUSSER RESEARCH GRP INC	\$ 48,700	Waiver C - Named in Grant	USM
3/5/2015	6100230513	PREUSSER RESEARCH GRP INC	\$ 42,000	Waiver C - Named in Grant	USM
3/6/2015	5100230815	LOTEK WIRELESS	\$ 21,210	Waiver J - Sole Source Purchase	UM
3/6/2015	5100230699	LYRASIS	\$ 17,952	Waiver E - Library Collections	UM
3/6/2015	6100230591	NICANTE INC	\$ 195,375	Waiver C - Named in Grant	USM
3/9/2015	6100230959	ASSESSMENT TECHNOLOGIES INST LLC	\$ 26,095	Waiver J - Sole Source Purchase	USM
3/11/2015	6100231474	FEI CO	\$ 27,084	Waiver J - Sole Source Purchase	USM
3/11/2015	5100231549	CODAR OCEAN SENSORS	\$ 10,650	Waiver J - Sole Source Purchase	UM
3/12/2015	5100231749	ALPHA ONE	\$ 100,000	Waiver C - Named in Grant	UM
3/12/2015	6100231748	MSAD 44	\$ 50,000	Waiver C - Named in Grant	USM
3/12/2015	5100231641	TEXAS A & M RESEARCH FNDR	\$ 23,040	Waiver C - Named in Grant	UM
3/13/2015	5100231820	HOLSAG CANADA	\$ 32,771	Waiver J - Sole Source Purchase	UM
3/13/2015	6100232061	RSU 74	\$ 50,000	Waiver C - Named in Grant	USM
3/13/2015	6100232064	MSAD 70	\$ 50,000	Waiver C - Named in Grant	USM
3/16/2015	5100232386	UNIV OF NEW ENGLAND	\$ 234,499	Waiver C - Named in Grant	UM
3/16/2015	4100232385	DOWNEAST INSTITUTE	\$ 200,000	Waiver C - Named in Grant	UMM
3/16/2015	5100232294	SAINT JOSEPHS COLLEGE	\$ 14,841	Waiver C - Named in Grant	UM
3/16/2015	5100232293	BOWDOIN COLLEGE	\$ 12,183	Waiver C - Named in Grant	UM
3/17/2015	2100232568	SCREENVISION DIRECT	\$ 21,440	Waiver J - Sole Source Purchase	UMF
3/18/2015	5100232803	MTS SYSTEMS CORP	\$ 16,846	Waiver J - Sole Source Purchase	UM
3/18/2015	6100232620	RSU 39	\$ 75,000	Waiver C - Named in Grant	USM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
3/18/2015	6100232750	GOOD GROUP DECISIONS	\$ 14,063	Waiver C - Named in Grant	USM
3/19/2015	6100233068	MSAD 13	\$ 25,000	Waiver C - Named in Grant	USM
3/19/2015	6100233069	MAINE ACADEMY OF NATURAL SCIENCES	\$ 25,000	Waiver C - Named in Grant	USM
3/20/2015	3100233246	RUDMAN & WINCHELL LLC	\$ 37,089	Waiver J - Sole Source Purchase	UMFK
3/20/2015	6100233182	YELLOW ARROWS LLC	\$ 17,200	Waiver J - Sole Source Purchase	USM
3/20/2015	6100233144	MSAD 58	\$ 50,000	Waiver C - Named in Grant	USM
3/20/2015	6100233147	SARAH G WARD	\$ 18,375	Waiver C - Named in Grant	USM
3/23/2015	5100233381	AGILENT TECHNOLOGIES INC	\$ 92,943	Waiver J - Sole Source Purchase	UM
3/23/2015	5100233360	WINTHROP INTELLIGENCE	\$ 36,000	Waiver J - Sole Source Purchase	UM
3/23/2015	5100233349	KEYSTONE PRECISION INSTRUMENTS	\$ 31,764	Waiver J - Sole Source Purchase	UM
3/23/2015	8100233326	PRETI FLAHERTY BELIVEAU & PACHIOS LLP	\$ 20,280	Waiver J - Sole Source Purchase	UMS
3/23/2015	5100233347	TELEDYNE ISCO INC	\$ 14,520	Waiver J - Sole Source Purchase	UM
3/23/2015	5100233383	BERGERABAM INC	\$ 130,033	Waiver C - Named in Grant	UM
3/23/2015	5100233385	CORNELL UNIV	\$ 50,890	Waiver C - Named in Grant	UM
3/23/2015	5100233359	NORTH CAROLINA STATE UNIV	\$ 30,695	Waiver C - Named in Grant	UM
3/23/2015	5100233358	PENNSYLVANIA STATE UNIV	\$ 26,252	Waiver C - Named in Grant	UM
3/24/2015	5100233757	MCLANE RESEARCH LABORATORIES INC	\$ 135,000	Waiver J - Sole Source Purchase	UM
3/24/2015	5100233711	CITY OF BANGOR	\$ 30,759	Waiver J - Sole Source Purchase	UM
3/24/2015	5100233755	VALUE LINE PUBLISHING INC	\$ 59,350	Waiver E - Library Collections	UM
3/24/2015	6100233721	RSU 38	\$ 50,000	Waiver C - Named in Grant	USM
3/24/2015	6100233722	MSAD 37	\$ 50,000	Waiver C - Named in Grant	USM
3/24/2015	6100233717	TOWN OF JONESPORT SCHOOL DEPT	\$ 25,000	Waiver C - Named in Grant	USM
3/24/2015	6100233718	MSAD 14	\$ 25,000	Waiver C - Named in Grant	USM
3/26/2015	5100234063	WELLS RESERVE	\$ 15,000	Waiver J - Sole Source Purchase	UM

Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
3/26/2015	5100234059	RESEARCH FNDTN FOR THE STATE UNIV OF NY	\$ 104,819	Waiver C - Named in Grant	UM
3/27/2015	6100234494	MSAD 3	\$ 75,000	Waiver C - Named in Grant	USM
3/27/2015	6100234395	RSU 78	\$ 25,000	Waiver C - Named in Grant	USM
3/30/2015	5100234652	CIMETRICS INC	\$ 37,584	Waiver J - Sole Source Purchase	UM
3/30/2015	5100234651	CIMETRICS INC	\$ 36,000	Waiver J - Sole Source Purchase	UM
3/30/2015	8100234719	OPENDNS INC	\$ 87,552	Waiver I - Emergency Purchase	UMS
3/30/2015	5100234646	BATES COLLEGE	\$ 15,075	Waiver C - Named in Grant	UM
3/31/2015	5100235060	PROQUEST LLC	\$ 31,551	Waiver E - Library Collections	UM
4/1/2015	5100235099	NORTHSTAR PROTECTION LLC	\$ 21,044	Waiver J - Sole Source Purchase	UM
4/2/2015	5100235477	SEA BIRD ELECTRONICS INC	\$ 148,000	Waiver J - Sole Source Purchase	UM
4/2/2015	5100235474	HYDROPTIC	\$ 129,139	Waiver J - Sole Source Purchase	UM
4/3/2015	5100235704	DISCACCIATI DANILO	\$ 50,627	Waiver J - Sole Source Purchase	UM
4/3/2015	2100235615	STUDENTUNIVERSE COM INC	\$ 49,540	Waiver J - Sole Source Purchase	UMF
4/3/2015	6100235606	MSAD 20	\$ 50,000	Waiver C - Named in Grant	USM
4/3/2015	6100235608	MSAD 27	\$ 50,000	Waiver C - Named in Grant	USM
4/3/2015	6100235609	BAILEYVILLE SCHOOL DEPT	\$ 50,000	Waiver C - Named in Grant	USM
4/3/2015	6100235610	MAINE INDIAN EDUC	\$ 50,000	Waiver C - Named in Grant	USM
4/6/2015	1100235863	MAINEGENERAL MEDICAL CTR	\$ 18,500	Waiver J - Sole Source Purchase	UMA
4/6/2015	5100235853	AC ELECTRIC CORP	\$ 12,245	Waiver I - Emergency Purchase	UM
4/6/2015	6100235774	RSU 10	\$ 100,000	Waiver C - Named in Grant	USM
4/7/2015	5100236060	WOODS HOLE OCEANOGRAPHIC INSTITUTION	\$ 16,874	Waiver J - Sole Source Purchase	UM
4/9/2015	5100236513	PENOBSCOT E RESOURCE CENTER	\$ 135,160	Waiver C - Named in Grant	UM
4/9/2015	6100236662	MSAD 33	\$ 25,000	Waiver C - Named in Grant	USM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
4/10/2015	5100236868	LEAGUE COLLEGIATE WEAR INC	\$ 15,720	Waiver F - Purchase for Resale	UM
4/10/2015	6100236704	RSU 4	\$ 75,000	Waiver C - Named in Grant	USM
4/10/2015	6100236705	RSU 73	\$ 75,000	Waiver C - Named in Grant	USM
4/10/2015	5100236920	RUTGERS STATE UNIV OF NEW JERSEY	\$ 62,500	Waiver C - Named in Grant	UM
4/10/2015	5100236921	SEATTLE PACIFIC UNIV	\$ 62,500	Waiver C - Named in Grant	UM
4/10/2015	6100236708	AOS 97 WINTHROP PUBLIC SCHOOLS	\$ 50,000	Waiver C - Named in Grant	USM
4/13/2015	6100237017	MAINE CHILDRENS TRUST	\$ 50,000	Waiver C - Named in Grant	USM
4/14/2015	1100237401	TIME WARNER CABLE MEDIA SALES	\$ 29,325	Waiver J - Sole Source Purchase	UMA
4/16/2015	5100237713	GALE GROUP INC	\$ 40,371	Waiver E - Library Collections	UM
4/20/2015	5100238228	RESEARCH FNDTN FOR THE STATE UNIV OF NY	\$ 172,000	Waiver C - Named in Grant	UM
4/21/2015	6100238484	THERMAL HAZARD TECHNOLOGY INC	\$ 50,398	Waiver C - Named in Grant	USM
4/23/2015	5100238769	BIOPAC SYSTEMS INC	\$ 24,731	Waiver J - Sole Source Purchase	UM
4/23/2015	5100238762	PROQUEST LLC	\$ 18,261	Waiver E - Library Collections	UM
4/24/2015	5100239051	CONTROL ENGINEERING	\$ 11,715	Waiver J - Sole Source Purchase	UM
4/24/2015	5100239050	CENGAGE LEARNING	\$ 12,217	Waiver E - Library Collections	UM
4/24/2015	5100239067	MAINE MARITIME ACADEMY	\$ 12,023	Waiver C - Named in Grant	UM
4/27/2015	5100239292	SUFFOLK UNIV	\$ 16,792	Waiver J - Sole Source Purchase	UM
4/30/2015	5100240119	PERSONA	\$ 39,352	Waiver J - Sole Source Purchase	UM
4/30/2015	5100240292	NELSON ANALYTICAL LLC	\$ 18,000	Waiver J - Sole Source Purchase	UM
4/30/2015	4100240320	BY US CO	\$ 14,350	Waiver I - Emergency Purchase	UMM
4/30/2015	4100240323	PEER ASSOC INC	\$ 13,000	Waiver C - Named in Grant	UMM
5/1/2015	6100240533	BERKELEY ELECTRONIC PRESS	\$ 19,913	Waiver J - Sole Source Purchase	USM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
5/1/2015	2100240524	VIRGIN ISLANDS ENVIRON RESOURCE STA	\$ 19,216	Waiver J - Sole Source Purchase	UMF
5/1/2015	5100240547	EXACTITUDE INC	\$ 18,889	Waiver J - Sole Source Purchase	UM
5/1/2015	6100240567	QUALITY COUNTS	\$ 41,000	Waiver C - Named in Grant	USM
5/4/2015	2100240961	INTERNAL MEDICINE ON THE CAPE LLC	\$ 60,000	Waiver C - Named in Grant	UMF
5/5/2015	6100241115	PINE TREE LEGAL ASSIST INC	\$ 29,960	Waiver C - Named in Grant	USM
5/6/2015	5100241391	PRESCOTT CONSULTING LLC	\$ 62,610	Waiver J - Sole Source Purchase	UM
5/6/2015	5100241300	US ENGINEERING TECHNICAL SVCS INC	\$ 34,700	Waiver J - Sole Source Purchase	UM
5/6/2015	5100241289	UNIV PROFESSIONAL & CONTINUING EDUC ASSN	\$ 18,000	Waiver J - Sole Source Purchase	UM
5/6/2015	5100241284	OCEAN OPTICS	\$ 11,646	Waiver J - Sole Source Purchase	UM
5/6/2015	5100241301	NORTHSTAR PROTECTION LLC	\$ 15,730	Waiver I - Emergency Purchase	UM
5/6/2015	4100241318	NEW DHC INC	\$ 100,000	Waiver C - Named in Grant	UMM
5/7/2015	1100241702	KB PORT LLC	\$ 29,680	Waiver J - Sole Source Purchase	UMA
5/7/2015	1100241699	HOSPITAL SYSTS INC	\$ 12,413	Waiver J - Sole Source Purchase	UMA
5/8/2015	5100241897	INSTRON A DIV OF IL TOOL WORKS INC	\$ 36,383	Waiver J - Sole Source Purchase	UM
5/8/2015	8100241934	PRETI FLAHERTY BELIVEAU & PACHIOS LLP	\$ 28,378	Waiver J - Sole Source Purchase	UMS
5/8/2015	1100242098	TOWNSQUARE MEDIA PORTLAND LLC	\$ 11,333	Waiver J - Sole Source Purchase	UMA
5/8/2015	6100241893	RSU 24	\$ 50,000	Waiver C - Named in Grant	USM
5/11/2015	5100242126	SATLANTIC LP	\$ 641,079	Waiver J - Sole Source Purchase	UM
5/12/2015	1100242336	PRECISION TANKS INC	\$ 15,885	Waiver J - Sole Source Purchase	UMA
5/12/2015	5100242571	UNIV OF NEW BRUNSWICK	\$ 48,400	Waiver C - Named in Grant	UM
5/12/2015	5100242563	HEIDELBERG UNIV	\$ 12,500	Waiver C - Named in Grant	UM
5/13/2015	8100242769	CONTEXTUS LLC	\$ 100,000	Waiver J - Sole Source Purchase	UMS
5/13/2015	6100242603	GEI CONSULTANTS INC	\$ 14,500	Waiver J - Sole Source Purchase	USM
5/15/2015	1100243222	HU FRIEDY MFG CO LLC	\$ 24,404	Waiver J - Sole Source Purchase	UMA

Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
5/15/2015	1100243224	GENERAL SCIENTIFIC CORP	\$ 15,000	Waiver J - Sole Source Purchase	UMA
5/15/2015	6100243374	MT BLUE REGIONAL SCHOOL DISTRICT	\$ 75,000	Waiver C - Named in Grant	USM
5/18/2015	8100243416	PRETI FLAHERTY BELIVEAU & PACHIOS LLP	\$ 11,812	Waiver J - Sole Source Purchase	UMS
5/22/2015	5100244354	YSI INC	\$ 21,390	Waiver J - Sole Source Purchase	UM
5/28/2015	5100244965	UNIV OF SASKATCHEWAN	\$ 32,000	Waiver J - Sole Source Purchase	UM
5/28/2015	6100245051	UNIV OF NEW HAMPSHIRE SYST	\$ 18,938	Waiver C - Named in Grant	USM
5/29/2015	5100245118	SENSEFLY LTD	\$ 19,531	Waiver J - Sole Source Purchase	UM
6/1/2015	5100245468	ENCYCLOPEDIA BRITANNICA INC	\$ 79,825	Waiver E - Library Collections	UM
6/2/2015	5100245739	ASL INC	\$ 36,994	Waiver J - Sole Source Purchase	UM
6/2/2015	5100245791	OCLC ONLINE COMPUTER LIBRARY CTR INC	\$ 22,100	Waiver E - Library Collections	UM
6/3/2015	5100245963	AAAS	\$ 28,324	Waiver C - Named in Grant	UM
6/4/2015	5100246275	GOODWILL INDUSTRIES OF NNE	\$ 88,862	Waiver C - Named in Grant	UM
6/5/2015	6100246641	FORMWORKS LLC	\$ 27,694	Waiver J - Sole Source Purchase	USM
6/5/2015	5100246540	SHOOTING STARS CATERING LLC	\$ 12,000	Waiver J - Sole Source Purchase	UM
6/5/2015	5100246538	MCGRAW HILL	\$ 36,782	Waiver E - Library Collections	UM
6/5/2015	5100246537	TREASURER STATE OF MAINE	\$ 24,806	Waiver E - Library Collections	UM
6/8/2015	5100246846	SATLANTIC LP	\$ 133,030	Waiver J - Sole Source Purchase	UM
6/8/2015	5100246826	EBSCO INFO SVCS EBSCO SUBSCRIP SVCS	\$ 544,825	Waiver E - Library Collections	UM
6/8/2015	5100246830	NATURE PUBLISHING GRP	\$ 62,628	Waiver E - Library Collections	UM
6/9/2015	5100247211	QUALISYS NORTH AMERICA INC	\$ 49,971	Waiver J - Sole Source Purchase	UM
6/9/2015	5100247311	PROQUEST LLC	\$ 27,179	Waiver E - Library Collections	UM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
6/10/2015	5100247313	ASL INC	\$ 49,939	Waiver J - Sole Source Purchase	UM
6/10/2015	5100247481	VOSTERMANS VENTILATION INC	\$ 25,910	Waiver J - Sole Source Purchase	UM
6/10/2015	5100247359	ROBATEL INC	\$ 15,865	Waiver J - Sole Source Purchase	UM
6/10/2015	5100247358	CHICAGO METAL ROLLED PRODUCTS CO	\$ 14,200	Waiver J - Sole Source Purchase	UM
6/11/2015	5100247640	MAINE HELICOPTERS INC	\$ 18,000	Waiver J - Sole Source Purchase	UM
6/15/2015	8100247971	XTIVIA INC	\$ 21,000	Waiver I - Emergency Purchase	UMS
6/15/2015	5100247944	COLBY COLLEGE	\$ 15,000	Waiver C - Named in Grant	UM
6/17/2015	5100248438	EBSCO INFO SVCS EBSCO SUBSCRIP SVCS	\$ 159,782	Waiver E - Library Collections	UM
6/17/2015	5100248437	PROQUEST LLC	\$ 95,895	Waiver E - Library Collections	UM
6/17/2015	5100248435	CENGAGE LEARNING	\$ 95,286	Waiver E - Library Collections	UM
6/17/2015	5100248436	CENGAGE LEARNING	\$ 92,882	Waiver E - Library Collections	UM
6/18/2015	1100248523	WRIGHTS MEDIA LLC	\$ 12,500	Waiver J - Sole Source Purchase	UMA
6/22/2015	5100249077	OTICON INC	\$ 11,819	Waiver F - Purchase for Resale	UM
6/22/2015	8100249114	AMERICAN STUDENT ASSISTANCE	\$ 21,500	Waiver C - Named in Grant	UMS
6/22/2015	6100249069	SAGE DATA SECURITY INC	\$ 11,200	Waiver C - Named in Grant	USM
6/23/2015	6100249356	BRUNSWICK HOTEL & TAVERN	\$ 34,625	Waiver J - Sole Source Purchase	USM
6/24/2015	5100249684	BLACK BEAR SPORTS PROPERTIES	\$ 85,000	Waiver J - Sole Source Purchase	UM
6/24/2015	6100249539	BOWDOIN COLLEGE	\$ 54,395	Waiver J - Sole Source Purchase	USM
6/25/2015	5100249728	NATIONAL INSTRUMENTS CORP	\$ 34,782	Waiver J - Sole Source Purchase	UM
6/25/2015	5100249919	NATIONAL INSTRUMENTS CORP	\$ 22,648	Waiver J - Sole Source Purchase	UM
6/25/2015	5100249839	SOUTHWORTH CO	\$ 250,000	Waiver C - Named in Grant	UM

<b>Creation Date</b>	<b>PO #</b>	<b>Supplier Name</b>	<b>Amount</b>	<b>Waiver Flag</b>	<b>Campus</b>
6/26/2015	5100250073	BILLINGS DIESEL & MARINE SVC INC	\$ 30,000	Waiver I - Emergency Purchase	UM
6/26/2015	5100250078	UNIV OF NEW HAMPSHIRE SYST	\$ 102,421	Waiver C - Named in Grant	UM
6/30/2015	5100250498	KA HAVELAAR & ZN BV	\$ 10,881	Waiver J - Sole Source Purchase	UM

**Attachment C - Contributions Greater than \$1,000 for the period July 1, 2014 to June 30, 2015**

<b>Payee</b>	<b>Amount</b>
AAC & U	\$ 8,637
AACRAO	\$ 1,881
AACSB INTL	\$ 8,040
AASHE	\$ 1,220
ABILA	\$ 1,688
ACADEMY HEALTH '	\$ 2,547
ACCED I	\$ 2,075
ADHA	\$ 2,470
ADVISORY BOARD CO	\$ 154,948
AMER ASSN OF COLLEGES OF NURSI	\$ 16,476
AMERICA EAST CONFERENCE	\$ 95,000
AMERICAN ACCTNG ASSOC	\$ 1,100
AMERICAN ASSN COLLEGES FOR TEA	\$ 17,945
AMERICAN ASSN OF STATE COLLEGE	\$ 32,643
AMERICAN BAR ASSN	\$ 20,274
AMERICAN CAMP ASSN	\$ 2,743
AMERICAN COUNCIL ON EDUCATION	\$ 14,279
AMERICAN LIBRARY ASSN	\$ 1,523
AMERICAN MATHEMATICAL SCTY	\$ 1,101
AMERICAN PSYCHOLOGICAL ASSN	\$ 2,290
ANIMAL REFUGE LEAGUE OF GREATE	\$ 2,000
APHA EDONOREDUEPUBS	\$ 1,260
APPA	\$ 2,300
APPA BBT	\$ 1,925
AROOSTOOK PARTNERSHIP FOR PROG	\$ 2,500
ASEE	\$ 4,113
ASHA	\$ 1,660
ASSN OF AMER LAW SCHOOLS	\$ 10,725
ASSN OF PUBLIC & LAND GRANT UN	\$ 42,566
ASSOCIATION OF ASSISTIVE TECH	\$ 5,000
ASSOCIATION OF GOV BOARDS OF U	\$ 2,050
ASSOCIATION OF SMALL BUSINESS	\$ 2,556
ASSOCIATION OF UNIV CTRS ON DI	\$ 6,765
AWP	\$ 2,480



<b>Payee</b>	<b>Amount</b>
BANGOR CHAMBER COMM	\$ 1,500
BANGOR REGION CHAMBER OF COMME	\$ 2,050
BETA GAMMA SIGMA INC	\$ 2,583
CAA FOOTBALL	\$ 30,000
CENGAGE LEARNING	\$ 5,390
COALITION OF URBAN & METROPOLI	\$ 2,500
COLLEGE ART ASSN	\$ 1,230
COLLEGE BOARD	\$ 8,299
COLLEGES OF DISTINCTION	\$ 3,225
COMMISSION ON ENGLISH LANG PRO	\$ 2,559
COMMON APPLICATION INC	\$ 13,068
COMMUNITY TELEVISION NETWORK	\$ 3,272
COMPANSOL	\$ 3,809
CONSORTIUM FOR OCEAN LEADERSHI	\$ 13,500
CONSTANT CONTACT INC	\$ 2,016
CONVENT & VISITORS BUREAU GTR	\$ 2,478
COUNCIL FOR ADVANCE AND SUPPOR	\$ 8,160
COUNCIL FOR HIGHER EDUC ACCRED	\$ 4,710
COUNCIL FOR OPPORTUNITY IN EDU	\$ 19,972
COUNCIL FOR STANDARDS I	\$ 1,100
COUNCIL OF GRADUATE SCHOOLS	\$ 5,062
COUNCIL OF PUBLIC LIBERAL ARTS	\$ 9,500
COUNCIL ON AVIATION ACC	\$ 1,200
COUNCIL ON EDUC FOR PUBLIC HEA	\$ 2,500
COUNCIL ON GOVERNMENTAL RELATI	\$ 9,500
COUNCIL ON SOCIAL WORK EDUC	\$ 14,583
COUNCIL ON UNDERGRADUATE RESEA	\$ 4,165
CTC	\$ 3,013
CUPA HR	\$ 4,765
EASTERN COLLEGE ATHLETIC CONF	\$ 7,600
EDUCATE MAINE	\$ 52,500
EDUCAUSE INC	\$ 10,084
EDWARD T GIGNOUX INN OF COURT	\$ 1,070
EISA	\$ 1,835
FAMILY RESTORED	\$ 2,000
FIDDLEHEAD FOCUS	\$ 5,000
FOUNDATION CENTER	\$ 1,295
FRIENDS OF CASCO BAY	\$ 2,600
FULBRIGHT ASSOCIATION	\$ 1,500
GAMMA IOTA SIGMA	\$ 1,500
GIRAFFE EVENTS LLC	\$ 5,450

<b>Payee</b>	<b>Amount</b>
GORHAM COUNTRY CLUB	\$ 2,000
GREAT SOUTH ATHLETIC CONFERENC	\$ 3,000
IACBE	\$ 4,593
INDEPENDENT COLLEGE BOOKSTORE	\$ 2,000
INDIANA UNIV	\$ 4,500
INTERNATIONAL LAW ASSN AMERICA	\$ 1,100
INTERNET2	\$ 56,021
KENNEBEC VLY CHAMBER OF COMMER	\$ 1,237
LITERACY VOLUNTEERS OF BANGOR	\$ 2,000
LITTLE EAST CONFERENCE	\$ 22,000
MAINE & CO	\$ 15,000
MAINE BOARD OF OVERSEERS OF TH	\$ 2,983
MAINE CAMPUS COMPACT	\$ 36,400
MAINE COMPOSITES ALLIANCE	\$ 5,000
MAINE DEVELOPMENT FNDTN	\$ 6,725
MAINE DISCOVERY MUSEUM	\$ 7,000
MAINE EDUCL OPPORTUNITY ASSN	\$ 1,315
MAINE ENGINEERING PROMOTIONAL	\$ 4,000
MAINE HIGHER EDUC CNCL	\$ 4,371
MAINE INTL TRADE CTR	\$ 1,700
MAINE MATHEMATICS & SCIENCE AL	\$ 50,000
MAINE PUBLIC HEALTH ASSN	\$ 2,800
MAINE SCIENCE FESTIVAL	\$ 5,001
MAINE SEAWEED FESTIVAL	\$ 7,000
MAINE STATE BAR ASSN	\$ 2,945
MAINE STATE CHAMBER OF COMMERC	\$ 1,400
MAINE YOUTH CAMPING FNDTN	\$ 3,417
MITCHELL INSTITUTE	\$ 2,600
MODERN LANGUAGE ASSN	\$ 1,600
NAACLS	\$ 1,822
NABITA	\$ 1,199
NACCU	\$ 2,015
NACDA	\$ 2,850
NACUBO	\$ 14,850
NACUFS	\$ 1,790
NACWAA	\$ 1,250
NAFSA ASSN OF INTRNTL EDUCATOR	\$ 5,043
NALP	\$ 1,150
NASAD	\$ 3,242
NASM	\$ 2,078
NASPA STUDENT AFFAIRS ADMINIS I	\$ 4,513

<b>Payee</b>	<b>Amount</b>
NATA ONLINE	\$ 2,201
NATIONAL ASSN COLLEGE ADMISSIO	\$ 3,560
NATIONAL ASSN OF COLLEGE & UNI	\$ 3,010
NATIONAL ASSN OF COLLEGE STORE	\$ 5,535
NATIONAL ASSN OF COLLEGES & EM	\$ 1,875
NATIONAL ASSN OF UNIV FOREST R	\$ 3,420
NATIONAL ASSN STUDENT FINANC A	\$ 7,486
NATIONAL HISTORY DAY INC	\$ 2,125
NATIONAL INTRAMURAL REC	\$ 1,042
NATIONAL LEAGUE FOR NURSING	\$ 4,685
NATIONAL SAFETY COU	\$ 1,465
NATIONAL SCIENCE TEACHERS ASSN	\$ 1,280
NATIONAL SOCCER COACHES	\$ 2,485
NATIONAL STUDENT CLEARINGHOUSE	\$ 1,275
NATIONAL STUDENT EXCHANGE	\$ 2,925
NATL ASSOC OF EDUCATIONAL PROC	\$ 1,227
NATL COLLEGIATE ATHLETIC ASSN	\$ 4,500
NCHC	\$ 1,100
NE INTERCOLLEGIATE AMATEUR ATH	\$ 2,000
NEACRAO	\$ 1,865
NEASEA	\$ 1,015
NERCOMP	\$ 3,051
NEREN INC	\$ 33,531
NEW ENGLAND ASSN OF SCHOOLS &	\$ 95,172
NEW ENGLAND BOARD OF HIGHER ED	\$ 5,000
NEW ENGLAND COUNCIL INC	\$ 2,000
NIWR	\$ 3,000
NOEL LEVITZ INC	\$ 6,416
NORTH ATLANTIC CONFERENCE	\$ 15,000
NORTHEAST CAMPUS STORE ASSN IN	\$ 1,300
NSCAA	\$ 1,095
ONLINE LEARNING CONSORTIUM INC	\$ 1,495
PACIFIC & SOUTHERN CO INC	\$ 30,000
PARTNERS FOR WORLD HEALTH	\$ 2,000
PINE TREE ADMISSION CONSORTIUM	\$ 4,800
PINE TREE STATE 4 H FNDTN	\$ 2,160
PLANT & LIFE SCIENCES PUBLISHI	\$ 4,000
PORTLAND REGIONAL CHAMBER	\$ 23,190
PRESTOSPORTS INC	\$ 2,500
UNIVERSITY OF MAINE FOUNDATION	\$ 300,000
QUALITY MATTERS	\$ 1,650



<b>Payee</b>	<b>Amount</b>
QUILT INC	\$ 16,000
RUTGERS STATE UNIV OF NEW JERS	\$ 25,341
SEA GRANT ASSN	\$ 5,500
SECOND NATURE INC	\$ 15,000
SHEEO	\$ 10,556
SOCIETY OF AMER FOREST	\$ 1,122
SOIL SCIENCE SCTY OF AMERICA I	\$ 1,097
SPRINGSHARE LLC	\$ 2,338
STOPHAZING CONSULTING LLC	\$ 10,000
TRUSTEES OF PHILLIPS ACADEMY	\$ 1,250
UNIQUE VENUES	\$ 1,595
UNIV OF FLORIDA LEADERSHIP & E	\$ 1,250
UNIV OF MARYLAND	\$ 2,000
UNIV OF MIAMI	\$ 3,300
UNIV OF VERMONT & STATE AGRIC	\$ 5,849
UNIV PROFESSIONAL & CONTINUING	\$ 8,200
US GREEN BUILDING COUNCIL	\$ 1,500
US INTERCOLLEGIATE LACROSSE AS	\$ 1,250
US TRACK & FIELD CRS CNTRY COA	\$ 1,100
USCAA	\$ 25,000
WESTERN FOOTHILLS LAND TRUST	\$ 2,000
WHEA	\$ 33,738
WICHE	\$ 6,500
EWEA	\$ 2,278
IUFRO	\$ 1,022
YANKEE SMALL COLLEGE CONFERENC	\$ 4,050