

**Mansfield University of Pennsylvania**  
**Council of Trustee's Report**  
**Purchases under \$10,000**  
**From 8/16/11 thru 10/15/11**

Vendor-Name	Vendor	Item Description	PO Number	PO Date	PO Amount	Remarks
AD IMAGE	100018	CONFIRM AD FOR MUSIC PROGRAM	4500339475	10/10/2011	\$ 350.00	AD FOR MUSIC PROGRAM
ALPHABET SIGNS	108285	SET OF CLEAR ACETATE OVERLAYS	4500336922	9/15/2011	\$ 43.00	SET OF CLEAR ACETATE OVERLAYS
AMERCN ASSN OF UNIVERSITY WOMEN	107155	AAUW MEMBERSHIP RENEWAL	4500337602	9/22/2011	\$ 175.00	AAUW MEMBERSHIP RENEWAL
AMERICAN ARBITRATION ASSOCIATION	100053	ADMINISTRATION FEE	4500334957	8/25/2011	\$ 225.00	ADMINISTRATION FEE
AMERICAN DIETETIC ASSOCIATION	102741	ANNUAL ACCRED DUES FOR 2012	4500339317	10/7/2011	\$ 1,450.00	AMERICAN DIETETIC ASSOC DUES
AMERICAN HISTORICAL ASSOCIATION	100059	MEMBERSHIP DUES 11-12	4500334426	8/19/2011	\$ 214.00	MEMBERSHIP DUES
RENTAL EVENTS	104281	CHAIR - WHITE CR0003	4500337317	9/20/2011	\$ 381.30	TRAINING FOR STAFF RA/GA OF THE DORMS
APL ASSOCIATES	102564	INSTRUCTIONAL SKILLS WORKSHOP	4000026608	8/30/2011	\$ 2,300.00	INSTRUCTIONAL SKILLS WORKSHOP PART 1
APL ASSOCIATES	102564	INSTRUCTIONAL SKILLS WORKSHOP	4000026609	8/30/2011	\$ 2,300.00	INSTRUCTIONAL SKILLS WORKSHOP PART II
APPLE INC	101510	S3788LL/A, MC916LL/A, MC531ZM/A	4500333906	8/16/2011	\$ 807.00	APPLECARE PROTECTION PLAN FOR IPAD
APPLE INC	101510	MC769LL/A	4500336394	9/12/2011	\$ 998.00	IPAD2 WITH WI-FI
ARNOT BLDG SUPPLY INC	102707	MATERIALS TO BUILD	4500335528	8/31/2011	\$ 5,173.15	MATERIALS TO BUILD PAVILLION
ATHENS AREA HIGH SCHOOL	108303	COMNFIRM ATHENS YEARBOOK	4500339478	10/10/2011	\$ 185.00	ATHENS YEARBOOK
BAND SHOPPE	102303	RESERVED FOR BAND TAPE	4500334247	8/18/2011	\$ 654.73	BAND SUPPLIES
BAND SHOPPE	102303	DRILL FIELD MARKERS	4500334727	8/24/2011	\$ 388.02	MARCHING BAND SUPPLIES
BEAGLE MEDIA. LLC	104563	CONFIRM 10760 MU SPONSOR OF 1890S	4500336400	9/12/2011	\$ 225.00	AD FOR MU SPONSOR OF 1890'S
BEITERS FURNITURE, INC.	102710	SOFA - #1045239	4500334494	8/22/2011	\$ 380.00	SOFA FOR HALL DIRECTOR'S APT.
BLACKBOARD TRANSACT	104569	BATTERY IR-K380-001	4500335332	8/30/2011	\$ 194.40	BATTERY PACK
BLACKBOARD TRANSACT	104569	MULTI-FUNCTION READER, FELICA	4500338962	10/4/2011	\$ 1,355.20	MULTI-FUNCTION READER, FELICA
BRADLEY-SCIOCCHETTI, INC.	100166	MULTI-TRACE RECORDER REPAIR	4000026530	8/24/2011	\$ 1,256.25	HAYS-CLEVELAND MULTI-TRACO RECORDER REPAIR
BREDE EXPOSITION SERVICES	108304	8'X2' UNDRAPED TABLE	4500338681	9/30/2011	\$ 203.30	TABLE, CHAIR, & WASTEBASKET
BEST SUPPLY NETWORK (BSN)	108300	SOCCER TEAM TRAVEL JACKETS	4500338062	9/26/2011	\$ 994.50	SOCCER TEAM TRAVEL JACKETS
BEST SUPPLY NETWORK (BSN)	108300	TRAVEL BAGS FOR SOCCER PLAYERS	4500338668	9/30/2011	\$ 357.50	TRAVEL BAGS FOR SOCCER
BURBANK SPORTS NETS	108307	BACKSTOP NETTING 22' 6" X100":	4500338683	9/30/2011	\$ 8,577.00	BACKSTOP FOR SHAUTE FIELD
BUTTER KRUST BAKERY CO., INC.	104501	ROLLS FOR DECKER CONCESSIONS	4500337333	9/20/2011	\$ 84.10	ROLLS FOR DECKER CONCESSION
BUTTER KRUST BAKERY CO., INC.	104501	ROLLS FOR DECKER CONCESSIONS	4500339571	10/11/2011	\$ 79.75	ROLLS FOR DECKER CONCESSION
C&J CATERING LLC	106364	SSHELCO BREAKFAST/LUNCH	4500338063	9/26/2011	\$ 486.72	SSHELCO MEETING
CONVENTIONS,EXHIBITS &PROMOTIONS	108304	NEA EXPO 2012 BOOTH FEE CORNER 10 X 10	4500338682	9/30/2011	\$ 1,400.00	NEA EXPO-2012 BOOTH FEE
C/R ENTERPRISES	108291	LAW ENFORCEMENT MONTHLY	4500337354	9/20/2011	\$ 60.00	SUBSCRIPTION TO LAW ENFORCEMENT MONTHLY
CAMPUS BOOKSTORE CCSI	102708	BINDERS	4500333912	8/16/2011	\$ 11.90	BINDERS
CAMPUS BOOKSTORE CCSI	102708	USA TODAY SUB	4500334198	8/18/2011	\$ 270.00	USA TODAY SUBSCRIPTION 2011/12
CAMPUS BOOKSTORE CCSI	102708	WHITEBOARD & MARKERS	4500334542	8/22/2011	\$ 4.40	WHITE BOARDS & MARKERS
CAMPUS BOOKSTORE CCSI	102708	BINDER & MONTHLY PLANNER	4500336396	9/12/2011	\$ 16.20	BINDER & MONTHLY PLANNER
CAMPUS BOOKSTORE CCSI	102708	ACADEMIC PLANNER	4500337322	9/20/2011	\$ 9.95	ACADEMIC PLANNER
CAMPUS BOOKSTORE CCSI	102708	TEXTBOOKS FOR JOSEPH CANDELMO - BASEBALL	4500337669	9/22/2011	\$ 376.25	TEXTBOOKS FOR JOSEPH CADELMO BASEBALL
CAMPUS BOOKSTORE CCSI	102708	ACADEMIC PLANNER	4500337852	9/23/2011	\$ 60.80	OFFICE SUPPLIES
CAMPUS BOOKSTORE CCSI	102708	PENNANTS/FOOTBALLS FOR GRIDIRON CHALLENG	4500338673	9/30/2011	\$ 32.70	GRIDIRON CHALLENGE
CAMPUS BOOKSTORE CCSI	102708	BINDER & BUSINESS CARD HOLDER	4500338686	9/30/2011	\$ 15.90	CARD HOLDER
CAMPUS BOOKSTORE CCSI	102708	BOOKS	4500339318	10/7/2011	\$ 89.40	BOOKS
CAMPUS BOOKSTORE CCSI	102708	BINDERS AND BANNER	4500339686	10/12/2011	\$ 46.94	BINDERS & BANNERS
COLLEG COMMUNITY SERVICES INC (CCSI)	101962	INTERNATIONAL STUDENT ID CARDS	4500335591	9/1/2011	\$ 15.00	INTERNATIONAL STUDENT ID CARDS
COLLEG COMMUNITY SERVICES INC (CCSI)	101962	INTL STUDENTS ID CARDS FROM SPRING 2011	4500337321	9/20/2011	\$ 20.00	INTL STUDENTS ID CARDS SPRING 2011
COLLEG COMMUNITY SERVICES INC (CCSI)	101962	ID CARDS FOR TEMPLE CLASS	4500339340	10/10/2011	\$ 30.00	ID CARDS FOR TEMPLE CLASS

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CHEMGLASS INC.	100232	#MW-22-01 3 WAY ADAPTER	4500339151	10/5/2011	\$ 196.86	SCIENCE MATERIALS
CHICAGO DISTRIBUTION CENTER	106308	CERT FOR TEACHERS	4500338042	9/26/2011	\$ 55.00	CERT.FOR TEACHERS
CHOICE / ACRL SUBSCRIPTIONS	100238	ONLINE SUBSCRIPTION	4500334056	8/17/2011	\$ 510.00	ONLINE SUBSCRIPTION
CINTAS CORPORATION	106359	FIRE SUPPRESSION SYSTEM	4000026713	9/9/2011	\$ 440.00	INSTALLATION OF WET CHEMICAL FIRE SUPPRESSION SYSTEM
CLUB PURCHASING SERVICE	108257	ATHLETIC TOWELS 22 X 44 WHITE WITH STRIP	4500334358	8/19/2011	\$ 550.00	ATHLETIC TOWELS
COSTYS CHRYSLER JEEP	104161	2003 TOWN AND COUNTRY	4500333917	8/16/2011	\$ 7,800.00	2003 CHRYSLER
COUNCIL ON SOCIAL WORK EDUCATION	102729	MEMBERSHIP DUES 11-12	4500334425	8/19/2011	\$ 1,640.00	MEMBERSHIP DUES
COMMONWEALTH OF PA. UNV.BIOLOGISTS	100304	CPUB 2011-2012 DUES	4500338843	10/4/2011	\$ 250.00	CPUB 2011-12 DUES
COLLEG & UNIV.PUBLIC RELATIONS, PA.	100317	3 MEMBERSHIP	4500333969	8/16/2011	\$ 180.00	THREE MEMBERSHIPS
DEHART, W. A.	102638	MISC. ITEMS FOR DECKER CONCESSIONS	4500337319	9/20/2011	\$ 1,029.30	MISC. ITEMS FOR DECKER CONCESSIONS
DEHART, W. A.	102638	MISC. SNACKS FOR DECKER CONCESSIONS	4500339573	10/11/2011	\$ 240.92	MISC. SNACKS FOR DECKER CONCESSION
DENNEY ELECTRIC SUPPLY	102716	PROP6132EB LIGHT FIXTURES	4500334641	8/23/2011	\$ 1,919.04	LIGHT & ETHERNET JACKS IN DORM ROOMS, ELEVATOR/MAIL
DIXIE SPORTING GOODS	107945	T-SHIRTS FOR BASEBALL SUMMER CAMPS	4500333914	8/16/2011	\$ 482.40	T-SHIRTS FOR SUMMER BASEBALL CAMPS
DRESSEL WELDING SUPPLY INC	100386	20-LB INDUSTRIAL CARB DIOX	4500337320	9/20/2011	\$ 53.76	ITEMS TO PAINT LINES ON ATHLETIC FIELDS
DYKES, JESS EARL	107734	INSTRUCTOR FOR MODELING WORKSHOP	4000026868	9/23/2011	\$ 1,500.00	INSTRUCTOR FOR MODELING WORKSHOP FALL & SPRING
EASTERN COPY PRODUCTS	104157	COPIER - MAINTENANCE	4500339837	10/13/2011	\$ 500.00	MAINTENANCE ON COPIERS
ELMIRA DOWNTOWN AREA	107773	CONFIRM SPONSORSHIP	4500339476	10/10/2011	\$ 1,000.00	SPONSORSHIP
ENCYCLOPAEDIA BRITANNICA, INC	108308	CONFIRM INV 2075225DB AASL SUBSCRIPTIONS	4500338687	9/30/2011	\$ 40.00	SUBSCRIPTION
ENTERPRISE RENT-A-CAR	102721	RENTAL CAR	4500334612	8/23/2011	\$ 3,000.00	RENTAL CAR: EMILY ATTRIDGE JUNE-SEPT 2011 # 2077-RC-01
EQUIPMENT DEPOT	107067	SAFETY OFFICE	4500336734	9/14/2011	\$ 550.00	ANNUAL INSPECTION ON LIFTS
EXECUTIVE CLEANING & SUPPLY	108281	GREEN MOUNTAIN, COMBO PAK-BOLD	4500336721	9/14/2011	\$ 323.41	COFFEE & COFFEE SUPPLIES
FIVE THOUSAND FORMS, INC.	100467	CHECKS	4500334543	8/22/2011	\$ 210.89	CHECKS & SHIPPING & HANDLING
FLUID PINPOINTING SERVICES INC.	106121	TRACE WATER LINE	4000026855	9/23/2011	\$ 1,300.00	TRACE WATER LINE FOR LEAK
FREEMAN	108271	EXHIBIT BOOTH FURNITURE RENTAL	4500336403	9/12/2011	\$ 385.46	EXHIBIT BOOTH FURNITURE RENTAL
FREEMAN	108303	N71090 BLACK DIAMOND ARM CHAIRBLACK DIAM	4500338680	9/30/2011	\$ 242.80	OFFICE CHAIR, TABLE, WASTEBASKET
GANNETT CENTRAL NY NEWSPAPERS	103180	AD FOR CARPENTERS ROOF RENOVATION & KILN BID	4500334182	8/18/2011	\$ 84.07	ADS FOR KILN, DIGITAL PRESS & ROOF RENOVATION BIDS
GANNETT CENTRAL NY NEWSPAPERS	103180	AD FOR BASEBALL FIELD REPAIR	4500339434	10/10/2011	\$ 27.54	AD FOR SHAUTE BASEBALL FIELD
GRAINGER, INC. W.W.	102472	WET MOPS	4500333968	8/16/2011	\$ 295.68	WET MOPS
GRAINGER, INC. W.W.	102472	JUMBO ROLL TISSUE	4500335330	8/30/2011	\$ 1,430.30	TOWELS, TISSUES, CAN LINERS
GRAINGER, INC. W.W.	102472	JUMBO ROLL TISSUE	4500338660	9/30/2011	\$ 1,158.14	JANITORIAL SUPPLIES
HARVARD BUSINESS SCHOOL PUB	101877	SUBSCRIPTION	4500337773	9/23/2011	\$ 79.00	HARVARD BUSINESS SUBSCRIPTION
HICKEY'S MUSIC CENTER	103784	BASSOON CASE	4500334726	8/24/2011	\$ 129.00	REPLACEMENT OF BASSOON CASE
HIGHLAND CHIMNEY SERVICE	108317	CHIMNEY CLEANED	4000027032	10/11/2011	\$ 110.00	CHIMNEY CLEANED AT PRESIDENT'S HOUSE
HILTON GARDEN INN HERSHEY	107720	LIBRARY & INFO TECH MEETINF	4500333929	8/16/2011	\$ 7,720.20	LIBRARY & INFO TECH MEETING
HMC, INC.	105706	CAC CABINET DOOR LOCKS #CAC-023	4500338666	9/30/2011	\$ 32.00	CABINET DOOR LOCKS
HOLIDAY INN WILLIAMSPORT	104230	FOOD & FACILITY RENTAL	4500334234	8/18/2011	\$ 419.80	FOOD & FACILITY RENTAL
HRI INC.	102008	HAULING	4500336683	9/14/2011	\$ 2,826.90	COLD PATCH SHARED WITH MANSFIELD BORO
IKON OFFICE SOLUTIONS	102734	COPIER MAINTENANCE	4500336528	9/13/2011	\$ 245.59	CANNON COPIER MAINTENANCE
INSUL TEK	106689	INSUL-TEK 250 STEEL FOR CHILLED WATER	4500335260	8/29/2011	\$ 2,800.00	INSUL-TEK 250 STEEL FOR CHILLED WATER
INTRNTL READING ASSN	107337	IRA 57TH ANNUAL CONVENTION 2012	4500334429	8/19/2011	\$ 1,700.00	IRA 57TH ANNUAL CONVENTION 2012
J.W. PEPPER & SON INC	100632	GOOD TIMBER GROWS	4500334240	8/18/2011	\$ 61.20	MUSIC FOR CHOIR
J.W. PEPPER & SON INC	100632	I CAN'T BELIEVE THAT YOURE IN LOVE WITH	4500334495	8/22/2011	\$ 130.99	MUSIC FOR MANSFIELDIANS
J.W. PEPPER & SON INC	100632	O LET THE NATIONS BE GLAD	4500335556	9/1/2011	\$ 10.74	MUSIC FOR MANSFIELDIANS

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J.W. PEPPER & SON INC	100632	TIME OF SNOW	4500335558	9/1/2011	\$ 35.10	MUSIC FOR MANSFIELDIANS
J.W. PEPPER & SON INC	100632	UNITY	4500335559	9/1/2011	\$ 66.99	MUSIC FOR MANSFIELDIANS
J.W. PEPPER & SON INC	100632	SERENADE#1	4500335901	9/6/2011	\$ 32.94	MUSIC FOR WIND ENSEMBLE
J.W. PEPPER & SON INC	100632	IN MY LIFE	4500335903	9/6/2011	\$ 37.49	MUSIC DEPARTMENT
J.W. PEPPER & SON INC	100632	FIELDS OF GOLD	4500335904	9/6/2011	\$ 37.49	MUSIC DEPARTMENT
J.W. PEPPER & SON INC	100632	I'LL BE HOME	4500336617	9/13/2011	\$ 27.99	MUSIC DEPARTMENT
J.W. PEPPER & SON INC	100632	GOD ONLY KNOWS	4500337649	9/22/2011	\$ 30.49	MUSIC FOR MANSFIELDIANS
J.W. PEPPER & SON INC	100632	I CAN'T BELIEVE THAT YOUR IN LOVE WITH M	4500337772	9/23/2011	\$ 88.49	MUSIC FOR MANSFIELDIANS
JAMES WEISKOPFF	102694	SPEAKER	4000026710	9/8/2011	\$ 500.00	SPEAKER FOR PART TIME POLICE ACADEMY CLASS
JILL D. CROSS	102694	TON 2RC-H.H. DELIVERED	4500334357	8/19/2011	\$ 433.65	STONE FOR PAVILLION
JOE TICE EXCAVATION	108255	GRADE MARCHING FIELD	4000026456	8/18/2011	\$ 9,600.00	GRADE 155' X 210' ON MARCHING FIELD
JOHN WILEY & SONS	101700	STUDENT AFFAIRS TODAY	4500338684	9/30/2011	\$ 112.50	STUDENT AFFAIRS TODAY
K & D FACTORY SERVICE, INC.	100688	REPAIRS TO FEDERAL COOLER	4500335253	8/29/2011	\$ 217.30	REPAIRS TO FEDERAL COOLER
KEYSTN MBL SHREDDING INC	107672	PAPER SHREDDER ADMISSIONS	4500338944	10/4/2011	\$ 556.00	PAPER SHREDDING FOR MULTIPLE DEPTS.
LAMAR TEXAS LIMITED PARTNERSHIP	102655	CONFIRM 102327250	4500337443	9/21/2011	\$ 2,475.00	TWO BILLBOARDS
LANCASTER TOYOTA MAZDA SCION	108325	REPAIR ON PRESIDENT'S VEHICLE	4500339838	10/13/2011	\$ 850.40	REPAIRS ON PRESIDENT'S VEHICLE
LEFF MEDIA INC	102745	CONFIRM AGENCY DISCOUNT	4500333904	8/16/2011	\$ 1,043.25	AGENCY DISCOUNT
LILACE GUIGNARD	106214	CONFIRM INV 060616 MANSF TODD BAILEY	4500333905	8/16/2011	\$ 3,350.00	INVOICE 060616 MANSFIELD TODD BAILEY
LOWE'S HOME CENTERS INC.	108257	WP OTR MICROWAVE WMH1163XVB	4500334493	8/22/2011	\$ 568.97	MICROWAVE & ELECTRIC RANGE
LOWES, INC.	108295	RANGE & MICROWAVE	4500339724	10/12/2011	\$ 645.20	RANGE & MICROWAVE TARP
LUCK'S MUSIC LIBRARY	102967	MUSIC FOR ORCHESTRA	4500335256	8/29/2011	\$ 133.82	MUSIC FOR ORCHESTRA
LYRASIS	100964	ONLINE TRAINING - 26RDAPAL	4500337318	9/20/2011	\$ 120.00	ONLINE TRAINING CLASS 7/7/2011 26RDAPAL
MACHMER, BRIAN	107660	HAY BALES	4500335538	8/31/2011	\$ 281.25	HAY BALES
MAKEMUSIC INC	103425	SMART MUSIC	4500337770	9/23/2011	\$ 392.00	MUSIC PROGRAM RENEWAL
MANSFIELD CHAMBER OF COMMERCE	102707	CONFIRM HOMETOWN HERO BANNER	4500339473	10/10/2011	\$ 125.00	HOMETOWN HERO BANNER
MARK PASSMORE	102723	CONFIRM INV 1312, AASL 2011 PROGRAM REVI	4500334430	8/19/2011	\$ 200.00	AASL 2011 PROGRAM REVISION FOR ART LAYOUT
MARK PASSMORE	102723	CONFIRM INV 1315	4500336426	9/12/2011	\$ 500.00	DESIGN FOR VEMA AD
MARK PASSMORE	102723	LIBRARY ADVOCACY 16 PG BOOKLET	4500338688	9/30/2011	\$ 1,095.00	NYC/LIBRARY ADVOCACY BOOKLETS
MCGINLEY MAINTENANCE	102723	ADDITIONAL SERVICES	4500338510	9/30/2011	\$ 1,300.00	ADDITIONAL SERVICES
MEAD'S LANDSCAPING	108266	LANDSCAPING PLANTS	4500335372	8/30/2011	\$ 612.50	LANDSCAPING PLANTS
MICHAEL GREEN	102728	SPEAKER	4000026513	8/23/2011	\$ 3,000.00	SPEAKER FOR 4 STAGE OF DRINKING PROGRAM
MIDWAY INDUSTRIAL SUPPLY	106651	MCD SERIES 93/7B	4500333908	8/16/2011	\$ 1,035.00	PUMP CONTROL SWITCH
MOUNTAIN LAUREL BED & BREAKFAST	108241	LODGING	4000026611	8/30/2011	\$ 190.00	LODGING FOR EMILY ATTRIDGE
NATL.ASSC. COLLEGE ADM.COUNSELORS	106763	COLLEGE FAIRS	4500334348	8/19/2011	\$ 2,700.00	COLLEGE FAIRS ENCUMBRANCE
NATL.ASSC. SECONDARY SCHOOLS	103534	NASSP ANNUAL CONFERENCE	4500338665	9/30/2011	\$ 1,400.00	NASSP CONFERENCE
NATE WILSON	107412	PHOTO COVERAGE & CD/SOCCER IUP & CW POST	4500337539	9/21/2011	\$ 200.00	PHOTO COVERAGE & CD/SOCCER IUP & CW POST
NATL ASSN OF SCHOOLS OF ART & DESI	103819	MASTER DUES	4500339210	10/6/2011	\$ 1,939.00	NATIONAL ASSN OF SCHOOLS ART & DESIGN DUES
NCLEX PROGRAM REPORTS	100906	NCLEX PROGRAM REPORTS 2011/12	4500337849	9/23/2011	\$ 300.00	NCLEX PROGRAM REPORTS
NATL. COUNCIL SOCIAL STUDIES	108279	NCSS EXHIBITOR'S APPLICATION FOR BOOTH	4500336551	9/13/2011	\$ 1,300.00	NCSS EXHIBITOR'S APPLICATION FOR BOOTH
NATL. COUNCIL SOCIAL STUDIES	108279	CONFIRM CONFERENCE AD FOR NCSS	4500338667	9/30/2011	\$ 6,300.00	ADDS PLACED FOR SOCIAL EDUCATION
NCTE	101680	CONFIRM INV 2571786, EXHIBIT BOOTH	4500335590	9/1/2011	\$ 1,000.00	EXHIBIT BOOTH RENTAL FOR NCTE CONFERENCE
NCTE	101680	NCTE AD FOR 2011 CONVENTION	4500335659	9/1/2011	\$ 1,500.00	INTERIOR FULL PAGE AD FOR THE SL & IT PROGRAM
NEA TODAY	104265	MARCH 2012/SPRING 1/3 VERT AD	4500336824	9/15/2011	\$ 9,500.00	AD FOR NEA TODAY'S MAGAZINE MARCH 2012 EDITION

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NATL. LEAGS NURSING ACCREDITATION	107411	2011/2012 ACCREDITATIONS FEES	4500339897	10/13/2011	\$ 2,825.00	ANNUAL ACCREDITATION FEE FOR MASTER'S NURING PROGRAM
NRSPRO.COM/GEDSCORING.COM	107618	TEST SCORING	4500339357	10/10/2011	\$ 800.00	GED TEST SCORING
NY CITY DEPT OF EDUC - NYCCLS	107292	NYCLS FALL CONFERENCE BOOTH FEE	4500336401	9/12/2011	\$ 525.00	NYCLS FALL CONF. BOOTH FEE & HALF PAGE PROGRAM AD
NYSSMA SCHOOL MUSIC NEWS	103764	NYSSMA	4500336013	9/7/2011	\$ 650.00	COLLEGE BOOTH/MEMBERSHIP FOR NYSSMA CONFERENCE
OAKWOOD NURSERY	108266	LANDSCAPING PLANTS	4500335213	8/29/2011	\$ 600.00	LANDSCAPING PLANTS
OMEGA ENGINEERING INC.	102138	PRESSURE TRANSMITTER REPAIR	4000026498	8/23/2011	\$ 500.00	REPAIR OF PRESSURE TRANSMITTER FOR WATER PLANT
OMEGA ENGINEERING INC.	102138	ELECTRONIC PRESSURE TRANSMITTER	4500335529	8/31/2011	\$ 840.00	ELECTRONIC PRESSURE TRANSMITTER
ORR PROTECTION SYSTEMS INC.	108260	LABOR, TRAVEL , LODGING, MEALS	4000026478	8/22/2011	\$ 5,149.00	INSPECTION OF WATER MIST SYSTEM & TRAINING FOR RARE BKS
OTIS ELEVATOR CO	106828	STANDBY COVERAGE	4500334613	8/23/2011	\$ 5,600.00	STANDBY COVERAGE FOR RESIDENCE LIFE
PA FISH & BOAT COMMISSION	102940	PERMIT FOR ELECTROFISHING	4500336823	9/15/2011	\$ 30.00	PERMIT FOR ELECTROFISHING
PA TRIO -GRANT	106126	MEMBERSHIP FOR SSS	4500336634	9/13/2011	\$ 135.00	MEMBERSHIP FOR SSS
PA ASSOC. COLLEGE ADMISIONS COUNSEL	100961	PACAC MEMBERSHIP	4500334910	8/25/2011	\$ 45.00	MEMBERSHIP FEE
PARTSMATER	101413	INDEX-TEND SMALL PRY BAR #DY89320015	4500338679	9/30/2011	\$ 55.56	PRY BAR
PENNY SAVER INC	102709	MOUNTAINEER DAY CAMP AD	4500333916	8/16/2011	\$ 48.75	MOUNTAINEER DAY CAMP AD
PENNY SAVER INC	102709	AD FOR CARPENTERS ROOF RENOVATION & KILN BID	4500334047	8/17/2011	\$ 53.90	ADVERTISEMENT ON LOCAL PAPERS
PENNY SAVER INC	102709	AD FOR MINIVAN PURCHASE	4500336021	9/7/2011	\$ 57.90	AD FOR MINIVAN PURCHASE
PENNY SAVER INC	102709	ADVERTISEMENTS FOR SWIMMING CLINIC	4500336402	9/12/2011	\$ 78.00	ADVERTISEMENTS FOR SWIMMING CLINIC
PENNY SAVER INC	102709	AD FOR DIGITAL PRESS BID	4500336540	9/13/2011	\$ 24.70	AD FOR DIGITAL PRESS BIDS
PENNY SAVER INC	102709	ADVERTISING - PENNYSAVER	4500336619	9/13/2011	\$ 78.00	ADVERTISING
PENNY SAVER INC	102709	6 1/2 INCH AD FOR GRIDIRON CHALLENGE	4500338677	9/30/2011	\$ 42.25	ADD FOR GRIDIRON CHALLENGE
PENNY SAVER INC	102709	AD FOR PRESIDENT'S VEHICLE LEASE	4500339387	10/10/2011	\$ 97.50	AD FOR PRESIDENT'S VEHICLE LEASE
PENNY SAVER INC	102709	ADVERTISE - SWIMMING LESSONS	4500339574	10/11/2011	\$ 78.00	AD FOR SWIMMING LESSONS
PHOTOS BY BILL SMITH	108288	CD OF MU HOCKEY ACTION PICTURES	4500337624	9/22/2011	\$ 120.00	CD OF MU HOCKEY ACTION PICS
PMEA NEWS	101020	PMEA ADVERTISEMENT FALL11	4500337771	9/23/2011	\$ 260.00	PMEA ADVERTISEMENT FALL 11
POSTMASTER-WILLIAMSPORT	101938	HOMECOMING 2011 MAILER	4500333901	8/16/2011	\$ 1,177.50	HOMECOMING 2011 MAILER
REED HANN LITHO COMPANY	101080	CONFIRM PRINTING OF MANSFILDIAN	4500333903	8/16/2011	\$ 2,352.00	PRINTING OF THE MANSFILDIAN
REED HANN LITHO COMPANY	101080	HOMECOMING BROCHURE '11, MAILER SERVICES	4500335214	8/29/2011	\$ 320.00	HOMECOMING BROCHURE
REED HANN LITHO COMPANY	101080	5,000 HS VISITATION DAY POSTCARDS	4500337850	9/23/2011	\$ 985.00	HS VISITATION DAY POSTCARDS
RLM SPORTS	107711	CONFIRM JOEL SPEPHENS TOURNEY	4500336555	9/13/2011	\$ 250.00	ADVERTISING FOR JOEL STEPHENS TOURNEMENT
ROBERT M. SIDES	101935	REPAIRS ON TRUMPETS & CORNETS	4000026679	9/2/2011	\$ 367.40	REPAIRS ON TRUMPETS & CORNETS
ROBERT M. SIDES	101935	SAXOPHONES	4500335660	9/1/2011	\$ 1,330.00	SAXOPHONES FOR MARCHING BAND
ROBERT M. SIDES	101935	FALAMS SNARE SIDE	4500337690	9/22/2011	\$ 320.00	MARCHING BAND EQUIPMENT
ROBERT M. SIDES	101935	20" EMAD BATTER CLEAR CLEAR 20"	4500338838	10/4/2011	\$ 577.25	MARCHING BAND EQUIPMENT
ROBERT M. SIDES	101935	20" HYBRID CYSTIN RUDE CYMBAL	4500338845	10/4/2011	\$ 980.00	MARCHING BAND EQUIPMENT
RODMAN ENTERPRISES/RODNEY MANNINC	108277	SPEAKER	4000026708	9/8/2011	\$ 336.00	SPEAKER FOR PART-TIME POLICY ACADEMY CLASS
RR DONNELLEY	107410	FORMS 1099	4500336588	9/13/2011	\$ 53.89	FORMS & ENVELOPES
SANDRA NORTON BUTTERS	105823	CONFIRM CD WITH FILES PUBLICATIONS	4500339474	10/10/2011	\$ 17.25	CD WITH FILES PUBLICATIONS
SAXONGWARA, TAMARA LYNN	107734	INSTRUCTOR FOR MODELING WORKSHOP	4000026867	9/23/2011	\$ 1,500.00	INSTRUCTOR FOR MODELING WORKSHOP
SCHAEDLER YESCO DISTRIBUTION, INC.	101141	BERT OUTLET CONTROLLER-GPT BERT-110	4500339685	10/12/2011	\$ 2,400.00	BERT OUTLET CONTROLLER
SCVNGR	108143	ANNUAL LICENSE FOR 2011/12 SCHOOL YEAR	4500333913	8/16/2011	\$ 4,800.00	ANNUAL LICENSE FOR 2011/12 SCHOOL YEAR
SHANNON ENTERPRISES	103678	GATE VALVES	4500335098	8/26/2011	\$ 1,074.00	GATE VALVES FOR BOILER
SHANNON ENTERPRISES	103678	THERMAL BLANKETS	4500337377	9/20/2011	\$ 1,129.00	THERMAL BLANKETS FOR PIPES
SOUND COMMUNICATIONS	106783	CONFIRM 1110827661 AUG ADS	4500336404	9/12/2011	\$ 750.00	AUGUST AND JULY ADS

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Vendor-Name	Vendor	Item Description	PO Number	PO Date	PO Amount	Remarks
SRA INTERNATIONAL	108223	11-12 MEMBERSHIP	4500334643	8/23/2011	\$ 175.00	11-12 MEMBERSHIP
SSL/NYLA BEATRICE ANGUS	108292	2011-2012 ADVERTISING AGREEMENT	4500337384	9/20/2011	\$ 630.00	4 ADS IN THE SISSLER (NY LIBRARY MAGAZINE)
STACEY CALKINS	102696	ORDERED NAME TAG FOR JANNIS FLOYD	4500333910	8/16/2011	\$ 8.50	NAME TAG FOR JANNIS FLOYD
STACEY CALKINS	102696	DANIEL ROEMMELT STUDENT TEACHING SUPV	4500335664	9/1/2011	\$ 8.50	SHIRT FOR DANIEL ROEMMELT STUDENT TEACHING SUPERVISOR
STAMP CAMP	108304	STAMP CAMP USA	4500338685	9/30/2011	\$ 180.00	STAMP CAMP
SUPERSTARS OF RACING	107247	T-SHIRTS FOR GRIDIRON CHALLENGE	4500338675	9/30/2011	\$ 560.00	GRIDIRON CHALLENGE
THE GALE GROUP	100493	BOOK REVIEW	4500337025	9/16/2011	\$ 497.35	STANDING ORDER
THE LERRO CORPORATION	100750	AV-HS04M6	4500335464	8/31/2011	\$ 5,192.42	PANASONIC DUAL ANALOG COMPOSITE INPUT CARD
THOMPSON'S FOOD SERVICE	107992	SNACKS FOR CONCESSIONS STAND	4500336837	9/15/2011	\$ 328.50	SNACKS FOR CONCESSIONS STAND
THOMPSON'S FOOD SERVICE	107992	HOT DOGS FOR DECKER CONCESSIONS	4500339572	10/11/2011	\$ 246.00	HOT DOGS FOR DECKER CONCESSION
TIMES SHAMROCK WEEKLY GROUP	102711	ADVERTISING	4500335703	9/2/2011	\$ 56.44	ADVERTISING
TIMES SHAMROCK WEEKLY GROUP	102711	AD FOR MINIVAN PURCHASE	4500336568	9/13/2011	\$ 139.10	ADS FOR USED AUTO & SHAUTE BASEBALL FIELD REPAIRS
TIMES SHAMROCK WEEKLY GROUP	102711	AD FOR PRESIDENT'S VEHICLE LEASE	4500339909	10/13/2011	\$ 95.40	AD FOR EXECUTIVE VEHICLE LEASE
TIOGA COUNTY EMS TRAINING PROGRAM	102716	EMT TRAINING	4000026690	9/7/2011	\$ 2,500.00	EMS TRAINING - 2011/2012
TIOGA COUNTY EMS TRAINING PROGRAM	102716	EMERGENCY RESPONSE TRAINING	4000026709	9/8/2011	\$ 1,000.00	EMERGENCY RESPONSE TRAINING FOR P.T. POLICE ACADEMY
TIOGA COUNTY VISITORS BUREAU	102715	CONFIRM YEARLY MEMBERSHIP DUES	4500333900	8/16/2011	\$ 85.00	YEARLY MEMBERSHIP
TIOGA PUBLISHING COMPANY	102717	AD FOR MINIVAN PURCHASE	4500334213	8/18/2011	\$ 44.50	AD FOR MINIVAN PURCHASE
TIOGA PUBLISHING COMPANY	102717	9/28/11 COT MTG NOTICE	4500339236	10/6/2011	\$ 44.50	COT MTG NOTICE
TIOGA PUBLISHING COMPANY	102717	AD FOR PRESIDENT'S VEHICLE LEASE	4500339531	10/11/2011	\$ 124.50	FOR AD FOR PRESIDENT
TOTAL VIDEO PRODUCTS	102083	V11H343020	4500336344	9/12/2011	\$ 2,256.00	POWERLITE 460 ULTRA SHORT THROW PROJECTOR
TROXELL COMMUNICATIONS INC	101453	HIT HITAW250NWALLAR	4500338662	9/30/2011	\$ 171.00	WALL MOUNT
TURNING TECHNOLOGIES	103212	REFURBISHED RF RESPONSECARD (NEW)	4500339133	10/5/2011	\$ 1,500.00	REFURBISHED RF RESPONSE CARD
UNIV ROPES COURSE BUILDER	101327	CONSULTATION WITH UNIVERSAL ROPE COURSE	4000027016	10/10/2011	\$ 397.00	CONSULTATION WITH UNIVERSAL ROPE COURSE BUILDERS
UNIVERSITY MUSIC SERVICE	104465	JOHNNY SCHMOKER	4500334496	8/22/2011	\$ 296.76	MUSIC FOR CHOIR
UNIVERSITY MUSIC SERVICE	104465	SISTERS FROM MY GIRLS	4500335557	9/1/2011	\$ 33.50	MUSIC FOR CHOIR
UNIVERSITY OF OKLAHOMA	101326	MEMBERSHIP	4500339575	10/11/2011	\$ 575.00	MEMBERSHIP FOR UNIV OF OKLAHOMA
VIRGINIA EDUCATIONAL MEDIA ASSOC.	107647	CONFIRM AD IN VEMA MAGAZINE FA11-SU12	4500336780	9/14/2011	\$ 700.00	AD FOR VEMA MAGAZINE
VOLKWEIN BROS., INC.	101357	HAY BURNER PARTS	4500336676	9/14/2011	\$ 10.50	MUSIC FOR JAZZ BAND
WADE SPENCER	102698	PRODUCTION	4000027046	10/12/2011	\$ 1,600.00	2011 HOLIDAY CONCERT
WALRUS MUSIC	108303	BONEHEADS	4500338963	10/4/2011	\$ 59.00	JAZZ BAND MUSIC
WASOWICZ,SIRINAPHA	107184	GRANT SCIENCE PICNIC FOOD	4500338946	10/4/2011	\$ 310.00	GRANT SCIENCE FOOD FOR PICNIC
WBNG 12 ACTION NEWS	107116	CONFIRM 54183 JULY SPOTS	4500336556	9/13/2011	\$ 2,125.00	ADVERTISING SPOT FOR JULY 2011
WELLSBORO GAZETTE	101740	AD FOR BASEBALL FIELD REPAIR	4500337338	9/20/2011	\$ 84.50	AD FOR BASEBALL FIELD REPAIR
WELLSBORO RENTAL CENTER	107854	HIGH LIFT BIL JAX 36 FT #LIFT04-001	4500333907	8/16/2011	\$ 155.00	RENTAL FOR SOUTH HALL GUTTERS
WELLSBORO RENTAL CENTER	107854	POWER TROWEL 36"	4500335466	8/31/2011	\$ 55.00	POWER TROWEL
WELLSBORO RENTAL CENTER	107854	POST HOLE AUGER RENTAL	4500336347	9/12/2011	\$ 60.00	POST HOLE AUGER RENTAL
WELLSBORO RENTAL CENTER	107854	RENTAL - DRILL	4500338689	9/30/2011	\$ 135.00	DRILLBIT AND RENTAL FEE
WESCO DISTRIBUTION INC.	101374	ADV VEZ1T42M2LDK 277V EL DIM BAL	4500339823	10/13/2011	\$ 520.40	ALLEN HALL BUILDING MAINTENANCE
WHEELAND LUMBER CO. INC.	108229	DOUBLE GROUND MULCH	4500334909	8/25/2011	\$ 1,202.50	DOUBLE GROUND MULCH
WILD ROSE INC.	102705	3500 PSI CONCRETE	4500335467	8/31/2011	\$ 450.00	CONCRETE FOR THE PERVELIAN PROJECT
WILD ROSE INC.	102705	3500 PSI CONCRETE	4500335469	8/31/2011	\$ 900.00	CONCRETE FOR THE PERVELIAN PROJECT
WILLIAMSPORT SUN GAZETTE	101937	SUBSCRIPTION WMSPT SUN GAZ	4500333899	8/16/2011	\$ 180.00	SUBSCRIPTION WILLIAMSPORT SUN GAZETTE
WILLIAMSPORT SUN-GAZETTE	102687	AD FOR CARPENTERS ROOF RENOVATION & KILN BID	4500334048	8/17/2011	\$ 300.51	ADS FOR KILN, DIGITAL PRESS, ROOF RENOVATION BIDS

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WILLIAMSPORT SUN-GAZETTE	102687	AD FOR BASEBALL FIELD REPAIR	4500336292	9/9/2011	\$ 134.02	AD FOR BIDS FOR REPAIR OF SHAUTE BASEBALL FIELD
WLKY/WELM	102704	CONFIRM 11070214 JULY SPOTS	4500336553	9/13/2011	\$ 833.34	ADVERTISING SPOTS FOR JULY & AUG. 2011
MSFLD. RADIO STATION (WVIA)	102781	CONFIRM 1790 WVIA PROGRAMMING	4500333897	8/16/2011	\$ 4,500.00	1790 WVIA PROGRAMMING
<b>TOTAL:</b>					<b>\$ 202,663.76</b>	