

Mansfield University of Pennsylvania
Council of Trustee's Report
Purchases under \$5,000
From August 16, 2016 to October 15, 2016

For Information Only

Vendor-Name	Remarks	PO Date	PO Amount
STAPLES BUSINESS ADVANTAGE	Purchase Office Supplies For Department Office.	10/10/2016	\$ 5.29
CAMPUS BOOKSTORE CCSI	Purchase Daily Planner For Steve Stein	09/09/2016	\$ 5.95
FIDDLESTIX FLORAL BUSINESS	HOF Corsages	10/13/2016	\$ 10.00
GUTHRIE & CO. P.C.	Postage for mailing of MAC Accouting Documents on 8/12/16	08/23/2016	\$ 12.90
MENCHEY MUSIC SERVICE	Choir Music	09/13/2016	\$ 18.18
HANNA INSTRUMENTS	Fisheries And Environmental Courses.	09/13/2016	\$ 28.00
EMTA INC	Bus Fares	09/23/2016	\$ 30.00
PA FISH & BOAT COMMISSION	Purchase Scientific Collectors Permit	10/10/2016	\$ 30.00
CAMPUS BOOKSTORE CCSI	Chorus Packet Fall 16	09/01/2016	\$ 32.50
MENCHEY MUSIC SERV	Music Dept - Music	09/30/2016	\$ 34.30
DRESSEL WELDING SUPPLY INC	Cylinder Rental	09/22/2016	\$ 37.55
CHEMGLASS INC.	Purchase 3 Neck Flask	09/09/2016	\$ 38.97
STAPLES BUSINESS ADVANTAGE	Lexar JumpDrive S55 - 128gb USB Flash Drive	09/09/2016	\$ 39.99
INTEGRATED DNA TECHNOLOGIES	Custom DNA Oligos Primers	08/23/2016	\$ 43.82
PACAC	PACAC Membership renewal	09/13/2016	\$ 45.00
DENVILLE SCIENTIFIC INC	Purchase syringe filters	08/30/2016	\$ 49.75
MANSFIELD EMBROIDERY	XL bridge shirts	08/22/2016	\$ 50.00
UNIQUE SOURCE PRODUCTS & SERVICES	Shredding Service For Admissions	09/08/2016	\$ 50.00
CAMPUS BOOKSTORE CCSI	IDs for International Students	09/12/2016	\$ 50.00
NYSTAA	NYSTAA Membership	09/15/2016	\$ 50.00
PUDGIES PIZZA	Pizza For Summer Gateway	09/26/2016	\$ 51.00
PENNY SAVER INC	Ad-Penny Saver	10/11/2016	\$ 53.04
OFFICEMAX	Office Supplies	09/26/2016	\$ 59.67
KEYSTONE WELDING & FAB	Service repairs to beater on Manser kitchen mixer	08/22/2016	\$ 60.00
STAPLES BUSINESS ADVANTAGE	Staples Business Advantage GRA 3350 Typography	09/13/2016	\$ 61.95
OFFICEMAX	Office Supplies LH 5511204000/660100	08/23/2016	\$ 65.61
STAPLES BUSINESS ADVANTAGE	Office Supplies	10/10/2016	\$ 69.14
STAPLES, INC.	Office supplies	08/26/2016	\$ 71.60
SOLDIERS & SAILORS MEMORIAL HOSPITA	CPR Cards for cadets, DVD rental	10/13/2016	\$ 73.00
PETER DAVIS	Lighting & Sound Technical Services	08/25/2016	\$ 75.00
PETER DAVIS	Lighting and sound technical services for MU Convocation	08/30/2016	\$ 75.00
SCRIP-SAFE SECURITY PRODUCTS INC	Art Fee Only-Backer Changes	10/10/2016	\$ 75.00
STAPLES BUSINESS ADVANTAGE	Office Supplies	10/10/2016	\$ 77.17

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APPERSON BUSINESS FORMS, INC.	Answer Sheets For Test Scanner.	09/15/2016	\$ 78.00
TIMOTHY PAYNE	Baseball Uniform Numbers	10/10/2016	\$ 80.00
SIGMA-ALDRICH	Nitrocefin Disks For Microbiology Lab.	09/20/2016	\$ 80.40
BEACON GRAPHICS	Clear Static Cling	09/30/2016	\$ 84.95
STAPLES BUSINESS ADVANTAGE	toner,printer,ink,adhesive-supplies	10/10/2016	\$ 91.59
STAPLES BUSINESS ADVANTAGE	Office Supplies	09/20/2016	\$ 92.97
STAPLES BUSINESS ADVANTAGE	Office Supplies	09/20/2016	\$ 94.50
STAPLES, INC.	Office Supplies	09/15/2016	\$ 95.55
THOMAS D. SIGERSTAD	External Review -Liberal Studies Program.	09/23/2016	\$ 100.00
JESSICA BYRD	Honorarium for Honors Program	10/13/2016	\$ 100.00
ROBERT M SIDES FAMILY MUSIC CENTERS	Damp Chaser Humidifer Solution For The Pianos	10/13/2016	\$ 100.00
STAPLES BUSINESS ADVANTAGE	Office Supplies	10/13/2016	\$ 100.71
STAPLES BUSINESS ADVANTAGE	Office Supplies	10/13/2016	\$ 103.14
COMFORT INN	Erik Loomis Guest Speaker	10/10/2016	\$ 104.94
HARDER SPORTING GOODS	Coaches T-Shirts	09/09/2016	\$ 107.00
MANSFIELD COMFORT INN	Anthony Dangelo -Speaker	09/13/2016	\$ 107.91
CCSI	Additonal t shirts for orientation	09/01/2016	\$ 108.00
STAPLES BUSINESS ADVANTAGE	Staples Bus Advantage Supplies	10/13/2016	\$ 109.01
STAPLES BUSINESS ADVANTAGE	A33K130 Konica Minolta TN-321K Black Tone	10/13/2016	\$ 109.98
STAPLES, INC.	Office Supplies	08/22/2016	\$ 112.43
STAPLES BUSINESS ADVANTAGE	Office Supplies	09/13/2016	\$ 112.50
COPYCAT MUSIC LICENSING, LLC	Licensing Fee For Music Sung In Festival Choir	10/10/2016	\$ 112.50
STAPLES BUSINESS ADVANTAGE	Pinter Ink #1004301	10/04/2016	\$ 114.69
STAPLES BUSINESS ADVANTAGE	Staples Tablet-Canary	10/13/2016	\$ 114.98
STAPLES	Office Supplies	08/23/2016	\$ 116.71
STAPLES BUSINESS ADVANTAGE	Office Supplies	09/30/2016	\$ 118.40
STAPLES BUSINESS ADVANTAGE	Staples Office Supplies	09/15/2016	\$ 118.43
INTEGRATED DNA TECHNOLOGIES	Custom DNA Oligio Primers-Molecular Biology Course	10/04/2016	\$ 121.98
WNBT	Summer Session 2 Advertisements on WNBT-FM	10/10/2016	\$ 124.95
WIDENER UNIVERSITY	PA Dean's Forum - Institutional Membership	08/30/2016	\$ 125.00
STAPLES BUSINESS ADVANTAGE	Office Supplies	09/15/2016	\$ 125.94
HIGHLAND CHOCOLATES	Chocolate Disks For HOF Ceremony	10/04/2016	\$ 135.00
TITAN SPORTS & GRAPHICS	Embroidery	10/10/2016	\$ 135.00
STAPLES BUSINESS ADVANTAGE	Office Supplies	09/20/2016	\$ 139.05
STAPLES BUSINESS ADVANTAGE	Office Supplies	09/26/2016	\$ 139.82
STAPLES BUSINESS ADVANTAGE	Purchase Ink For Tony Kiessler And Elaine Farkas Desktop Printers.	09/09/2016	\$ 140.97

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MAIN STREET YOGA	Yoga Instruction	08/23/2016	\$ 150.00
SUR-LOK STORAGE	Storage unit to house fisheries pond boat for 2016/2017 academic year.	08/22/2016	\$ 150.00
WYOU TV	Commercial spots LUMA 2016 football game	10/10/2016	\$ 150.00
SYD LABS, INC.	Purchase PCR Mix-Microbiology Labs	09/01/2016	\$ 160.00
DICK BLICK ART MATERIALS	MU Blick U ID # 60938217	10/10/2016	\$ 165.75
STAPLES, INC.	Office Supplies	08/29/2016	\$ 169.98
HIGHLAND CHOCOLATES	Chocolate Disks For Veterans Appreciation Luncheon	10/04/2016	\$ 170.00
PC NAME TAG INC	Nametags For HOF Event	09/15/2016	\$ 173.18
PA TRIO	Membership Dues	10/13/2016	\$ 175.00
BETHANY'S JEWELRY AND DESIGN	Plaques for HOF inductees	08/30/2016	\$ 180.00
HIGHLAND CHOCOLATES	HOF Induction Ceremony Chocolates	09/23/2016	\$ 180.00
FISHER SCIENTIFIC COMPANY	Purchase supplies for microbiology lab.	08/30/2016	\$ 183.27
PAPA V'S	Mountie Ambassador Training Food	09/20/2016	\$ 193.50
CAROLINA BIOLOGICAL SUPPLY CO.	Lab Materials For Physiology	09/26/2016	\$ 194.31
JENCO MICRO EDGE INC.	Paper Knife Sharpening Services	08/26/2016	\$ 200.00
NFHCA	NFHCA Membership 2016-2017	08/23/2016	\$ 200.00
CORNELL UNIVERSITY	Ssamples at Cornell University Biotechnology Resource Center	08/25/2016	\$ 200.00
SUPERSTARS OF RACING	T-shirts - Perfectly Imperfect Event	10/10/2016	\$ 200.00
OFFICEMAX	Office Supplies	09/27/2016	\$ 200.96
DEHART, W. A.	Concession Supplies	09/15/2016	\$ 211.95
STAPLES BUSINESS ADVANTAGE	Printer Toner	09/20/2016	\$ 213.71
WORLDPOINT	Heartsaver First Aid Kit	09/01/2016	\$ 214.90
FISHER SCIENTIFIC COMPANY	Purchase Microscope Bulbs Zoology And Human Biology Labs.	09/30/2016	\$ 215.30
COMFORT INN	Hotel Accommodations for Jessica Byrd	10/10/2016	\$ 215.82
STAPLES BUSINESS ADVANTAGE	Office Supplies	10/10/2016	\$ 219.46
LAMBS CREEK INC.	University Days Reception	09/01/2016	\$ 225.50
STAPLES BUSINESS ADVANTAGE	HP 83A Toner	09/09/2016	\$ 229.98
STAPLES BUSINESS ADVANTAGE	Office Supplies	09/14/2016	\$ 233.43
NATIONAL FASTPITCH COACHES ASSOC.	NFCA Membership 2016-2017	08/25/2016	\$ 235.00
DICK BLICK ART MATERIALS	Mardi Whitehouse Loomis Gallery	09/26/2016	\$ 235.04
HARDER SPORTING GOODS	Uniform Shorts - Soccer	09/01/2016	\$ 238.00
STAPLES, INC.	External Hard Drive And SD Card For Videography Team	09/01/2016	\$ 239.98
VERNIER SOFTWARE & TECHNOLOGY LLC	Gas Pressure Sensors	09/26/2016	\$ 249.00
CPUB	Annual membership Commonwealth of Pennsylvania University Biologists	09/20/2016	\$ 250.00
KEYSTONE LIBRARY NETWORK	KLN Catalogers/Archivists Meeting	09/30/2016	\$ 250.00
DICK BLICK ART MATERIALS	BLICK MU Art Supplys	08/25/2016	\$ 251.35

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TRAPUZZANO	Officer Barnett's Polo's And Boots	10/10/2016	\$ 255.99
STAPLES BUSINESS ADVANTAGE	276045 - Xerox Phaser toner cartridge	08/25/2016	\$ 258.30
WOMEN'S BASKETBALL COACHES ASSN.	WBCA Membership 2016/17	09/30/2016	\$ 260.00
JILL D. CROSS	Stone For M Project	09/01/2016	\$ 261.98
NORTHERN TIER SOLID WASTE AUTHORITY	Rolloff Hauling	09/15/2016	\$ 263.48
PEPSI COLA COMPANY	PEPSI contract	09/15/2016	\$ 264.30
JILL D. CROSS	Stone For Sidewalk Repair	09/22/2016	\$ 264.72
TITAN SPORTS & GRAPHICS	Choir Camp Tshirts	09/30/2016	\$ 268.50
LIFE TECHNOLOGIES	Custom TaqMan probe - TAMRA	08/25/2016	\$ 270.00
ROYAL BLUE INTERNATIONAL	Bath Towel For Kelchner	10/10/2016	\$ 270.00
MO BIO LABORATORIES INC	Purchase Soil DNA Isolation kitZ	08/23/2016	\$ 274.00
TRAPUZZANO	BDU's For Officer Kluge Boots For Officer Smith	09/13/2016	\$ 274.98
STAPLES BUSINESS ADVANTAGE	Office Supplies	08/22/2016	\$ 275.22
C & D UPHOLSTERY	Seats Upholstered	09/13/2016	\$ 280.00
TITAN SPORTS & GRAPHICS	Embroidery for Team Jackets/Bags-Cross C	08/25/2016	\$ 285.00
FISHER SCIENTIFIC COMPANY	Supplies For Chemical Stockroom	10/13/2016	\$ 287.15
HAMPTON INN & SUITES	Hotel Accommodations For Rob Fisher	10/13/2016	\$ 294.30
GARSTON SIGN SUPPLIES	Roland, Large Format Ink Cartridges	10/06/2016	\$ 299.77
PENOCO, INC.	Abestos Testing	09/20/2016	\$ 300.00
NEBRASKA SCIENTIFIC	Dissection Specimens For Zoology Labs	10/10/2016	\$ 307.59
HARDER SPORTING GOODS	Practice T-Shirts - WBB	09/30/2016	\$ 320.00
DEHART, W. A.	Concession Supplies	09/30/2016	\$ 320.19
DICK BLICK	Art & History of the Book	09/15/2016	\$ 321.26
NEON ENTERTAINMENT	Special Event for New Student Welcome	08/24/2016	\$ 325.00
BLAZEY GRPHC SYST LLC	GRA 3350 Typography MS	09/15/2016	\$ 330.00
STAPLES, INC.	Order For Staples	09/09/2016	\$ 334.49
RJ VENDING & AMUSEMENTS	Game Room Equipment Repair	09/13/2016	\$ 338.68
STAPLES, INC.	Supply Order Information Resources	09/30/2016	\$ 338.98
PAPA V'S	Mountie Ambassador Training Food	09/20/2016	\$ 342.02
C&J CATERING LLC	Practice T-Shirts - WBB	09/30/2016	\$ 342.36
TITAN SPORTS & GRAPHICS	T-Shirts & Sweatshirts-Softball	10/11/2016	\$ 349.00
PASFAA	PASFAA Membership	08/26/2016	\$ 350.00
SIGMA-ALDRICH	Purchase Chemicals For Teaching Biochemistry Labs	09/30/2016	\$ 351.60
ROBERT M. DOGGETT	Review Five-Year Review - English Faculty	10/06/2016	\$ 356.92
KLDAVIS POLYGRAPHS LLC	Polygraph Services-Police Academy	09/27/2016	\$ 360.00
NATIONAL SOCCER COACHES ASSOC	NSCAA Membership 2016-17	08/25/2016	\$ 365.00

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FISHER SCIENTIFIC COMPANY	Prepared Medium, CHROMagar Orientation 5000ml	10/03/2016	\$ 374.23
RENT A TENT	Rental of 8' Rectangular Banquet Tables	08/25/2016	\$ 375.00
GRANT GRAPHICS	Tuneup On Roland VS640	10/06/2016	\$ 381.80
SKYWORKS LLC	SIGN TAMPER RENTAL	10/13/2016	\$ 383.00
RENT A TENT	Rental- Rectangular Banquet Tables	09/13/2016	\$ 400.00
MAKEMUSIC INC	Smartmusic - Teacher	10/05/2016	\$ 400.00
NJMEA	NJMEA advertisement	08/30/2016	\$ 410.00
BEACON GRAPHICS	Wall Cling: Matte Wht.Wall	09/01/2016	\$ 411.24
WILD ROSE INC.	Concrete	09/01/2016	\$ 412.00
WILD ROSE INC.	Sidewal & Stair Repair - Concrete	09/30/2016	\$ 412.00
CENTRE CONCRETE COMPANY	Telebelt	08/22/2016	\$ 412.50
B & L PORTABLE TOILET RENTAL, INC	Portable Toilet Rental	09/13/2016	\$ 425.00
STAPLES BUSINESS ADVANTAGE	Office Supplies	09/22/2016	\$ 425.69
SKYWORKS LLC	Generator Rental For LUMA	09/20/2016	\$ 430.00
DEMANS TEAM SPORTS	Baseball Uniform Hats	10/10/2016	\$ 430.65
WILD ROSE INC.	Concrete	09/01/2016	\$ 437.75
DEMANS TEAM SPORTS	Fall Baseball Clinic Shirts	09/27/2016	\$ 450.00
WILD ROSE INC.	Concrete Steps & Walkway Repair	09/15/2016	\$ 463.50
DIRECT ATHLETICS INC	Online Entry Fees for Track Meets RC 5513441073	08/30/2016	\$ 484.25
WILD ROSE INC.	Concrete	09/16/2016	\$ 489.25
JILL D. CROSS	WS #10703 1B H.H.	09/15/2016	\$ 494.32
AMERICAN ASSOC STATE COLG UNIVERSIT	Worker Bee Meeting Hotel Accommodations	10/10/2016	\$ 498.00
AMERICAN ASSOC STATE COLG UNIVERSIT	Brad Lint Worker Bee	10/10/2016	\$ 498.00
ALBERT JONES	Keynote Speaker For 2016 Senior Transitions Conference	09/28/2016	\$ 500.00
WELLSBORO POLICE DEPT FIREARMS RANG	Firearms Range Rental Fee For Firearms Training	09/02/2016	\$ 504.00
OFFICEMAX	Office Supplies	09/22/2016	\$ 544.65
KBF PRINT TECHNOLOGY	Envelopes Student Accounts	09/01/2016	\$ 558.30
MANSFIELD EMBROIDERY	Geo Camp T-shirt	09/13/2016	\$ 585.00
CAMPUS BOOKSTORE CCSI	Mansfield University Pins For Sister Cities Event	09/09/2016	\$ 592.50
CONSTANT CONTACT	Emailing marketing program	09/26/2016	\$ 597.84
RICOH USA, INC.	Parts/Repair Of Ricoh Copier For Kelchner Fitness Center	09/08/2016	\$ 598.54
SHAWN MITCHELTREE	Gift Cards for Golf Tournament -Zegalia	08/22/2016	\$ 600.00
SHAWN MITCHELTREE	Gift cards for Golf Tournament	08/23/2016	\$ 600.00
GRANT GRAPHICS	Grant Graphics Mesh Banner	09/15/2016	\$ 623.88
DICK BLICK ART MATERIALS	Art materials for classroom	08/22/2016	\$ 636.51
EBSCO SUBSCRIPTION SERVICES	Journal of Nursing Education	08/22/2016	\$ 687.82

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DENNEY ELECTRIC SUPPLY	Lighting Upgrades	08/22/2016	\$ 691.44
BRUCE DART	HOF Pictures, Matting, Framing, & Installation	10/10/2016	\$ 700.00
TRI-DIM FILTER CORP	HVAC Supplies	09/20/2016	\$ 775.04
CENTRE CONCRETE COMPANY	Concrete	08/22/2016	\$ 775.25
BENEDICTS BUS SERVICE	Gateway Student Travel	09/13/2016	\$ 800.00
AKROM ASSOCIATES	Service repair to Hobart Dishwasher	10/10/2016	\$ 807.18
GUTHRIE & CO. P.C.	MAC Accounting Services for August 2016	08/30/2016	\$ 825.00
GUTHRIE & CO. P.C.	Accounting Services MAC	10/10/2016	\$ 825.00
ASSOCIATED CONTROLS, INC.	Control Valves - Belknap	08/22/2016	\$ 841.00
AKROM ASSOCIATES	Service Repairs And Parts For Repairs To Hobart Fryer	09/01/2016	\$ 862.79
2XL CORPORATION	Gym Wipes for Kelchner	09/16/2016	\$ 897.39
CENTIUM SOFTWARE	Cenitum Software - EventsAIR.	10/13/2016	\$ 900.00
SANICO	Waterhog Eco Premier 6X8 Mat	09/09/2016	\$ 935.00
GRAINGER, INC.	Custodial supply's	08/30/2016	\$ 956.36
MO BIO LABORATORIES INC	Lab Mixer And Adapter	10/10/2016	\$ 968.00
FISHER SCIENTIFIC COMPANY	Chemicals and supplies for teaching chemistry labs	08/22/2016	\$ 999.47
BENEDICTS BUS SERVICE	Coach Bus Transportation To/From Senior Transitions Conference	08/24/2016	\$ 1,000.00
WDKC 101.5	Advertising for Fall & Winter sports	09/09/2016	\$ 1,000.00
WELLSBORO GAZETTE	Advertising For Fall & Winter Sports	09/09/2016	\$ 1,000.00
EASTERN COPY PRODUCTS	Maintenance on Copiers	09/20/2016	\$ 1,000.00
FINAL TOUCH ACCESSORY	Red Band Polo Embroidered L/C and Right Sleeve	08/23/2016	\$ 1,026.57
CENTERPOINT ENGINEERING INC	Engineering Services - Football Stadium Bleachers	10/05/2016	\$ 1,038.00
OFFICEMAX	Dept. of Human Resources - office supplies	09/22/2016	\$ 1,050.97
DENNEY ELECTRIC SUPPLY	Maple Lights	08/22/2016	\$ 1,078.38
NORTHERN TIER LAW ENFORCEMENT	Instruction For Police Academy	09/26/2016	\$ 1,230.00
GRAINGER	Supplies for Kelchner Fitness Center	09/26/2016	\$ 1,264.91
KARKUT ENTERTAINMENT GROUP, LLC	Special Event For New Student Welcome	08/24/2016	\$ 1,375.00
SOUTHWEST SCIENCE LLC	Purchase SC1024 HighSpeed(TM) microcentrifuge	08/25/2016	\$ 1,385.00
DIGITAL BLACKSMITH	2 Caricature Artists For New Student Welcome	09/08/2016	\$ 1,400.00
DEHART, W. A.	Asphalt Repairs	09/16/2016	\$ 1,401.31
CERAMIC SUPPLY CO OF NY & NJ	Ceramic Supply Ceramics Materials	09/09/2016	\$ 1,426.23
CHRIS WALTERS PHOTOGRAPHY	Artist's Talk In Loomis Gallery.	10/06/2016	\$ 1,500.00
EASTERN COPY PRODUCTS	Department Copies	09/20/2016	\$ 1,500.00
TWIN OAKS NURSERIES	Trees & Shrubs For Campus	08/22/2016	\$ 1,505.00
ERIK LOOMIS	Guest Speaker- First Year Experience	09/14/2016	\$ 1,600.00
I D BOOTH INC	Campus Heating System	09/22/2016	\$ 1,626.20

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SUSQUEHANNA PAPER & SANITARY SUP	MAG1-Ice Melter	09/15/2016	\$ 1,654.24
JOKERS COAL & MORRIS BLOCK	Campus Beautification	08/22/2016	\$ 1,720.00
DENNEY ELECTRIC SUPPLY	Butler Parking Lot	08/22/2016	\$ 1,837.50
SANICO	Vacuum Cleaners Custodial	09/15/2016	\$ 1,845.00
AMERICAN DIETETIC ASSOCIATION	Accreditation Council Education In Nutrition and Dietetics Annual Accreditation Fee	09/09/2016	\$ 1,900.00
COLLEGE BOARD	Primary Senior names for student recruitment	08/22/2016	\$ 2,017.20
NATIONAL ASSN OF SCHOOLS OF MUSIC	National Association of Schools of Music Membership Dues	09/09/2016	\$ 2,157.00
JOBTARGET LLC	JOBTARGET - HigherEdJobs.com Annuu Subscriptions	09/30/2016	\$ 2,195.00
COLONIAL RADIO OF WILLIAMSPORT	Sports Broadcasts RC 5511440014	09/16/2016	\$ 2,400.00
HILSHER GRAPHICS	Folders for the Acceptance Package.	08/25/2016	\$ 2,424.50
HILSHER GRAPHICS	Viewbooks to be used for recruitment	08/25/2016	\$ 2,474.95
COLLEGIATE EMPOWERMENT INC	Special Event For New Student Welcome	08/24/2016	\$ 2,500.00
UNIVERSITYTICKETS	Ticketing Service	09/20/2016	\$ 2,500.00
CAMPUS BOOKSTORE CCSI	American Politics Books	09/26/2016	\$ 2,643.25
HILSHER GRAPHICS	Envelopes for the 2016-2017 Applications	09/20/2016	\$ 2,669.97
NICHOLAS D. RICCIO RARE BOOKS AND	Purchase of rare book (American Revolution)	08/25/2016	\$ 2,762.00
DAREN KENDALL	Exhibition, workshop, sound event,and artist talk	08/26/2016	\$ 3,000.00
OLGA MEZHIBOVSKAYA	Artist's Talk In Loomis Gallery.	10/06/2016	\$ 3,000.00
EASTERN COPY PRODUCTS	MAINTENANCE ON KONICA MINOLTA C280 COPIER	09/20/2016	\$ 3,000.00
THE ATHERTON HOTEL	PASSHE Spring 2016 BAD and Bursars Meeting.	09/07/2016	\$ 3,500.00
BEAGLE MEDIA. LLC	Mountain Home Magazine	09/08/2016	\$ 3,500.00
PACT	PACT Membership Dues	09/15/2016	\$ 3,500.00
EDULINK, INC.	Edulink, Act 48, Mansfield University, 2016-17.	08/22/2016	\$ 3,621.00
MUSIC THEATRE INTERNATIONAL	Musical Payment	08/25/2016	\$ 3,630.00
EMMA, INC.	EMMA - Email Marketing Monthly Fee; FY 16-17	09/21/2016	\$ 3,888.99
CAMPUS BOOKSTORE CCSI	Textbooks for Bridge	08/25/2016	\$ 4,000.00
SKILLSURVEY	Software Subscription- HR	09/14/2016	\$ 4,000.00
ACCREDITATION COMMISSION FOR	Accreditation Commission For Education In Nursing	09/07/2016	\$ 4,075.00
SITEIMPROVE INC	Siteimprove Web Governance	09/09/2016	\$ 4,103.93
HILSHER GRAPHICS	Application Catalog Envelopes	09/26/2016	\$ 4,198.13
STUART LISOWSKI EXCAVATION	Asphalt Repairs	09/27/2016	\$ 4,515.00
WAYFARE FACILITY MANAGEMENT	Complete dry screening of the Kelchner floor	09/01/2016	\$ 4,960.00
SIDEARM SPORTS PROPERTIES	Sidearm Sports web design for for MU Athletic website	08/25/2016	\$ 4,968.00
Total			\$ 181,425.90