

**Mansfield University of Pennsylvania
Council of Trustee's Report
Purchases under \$5,000
From June 16, 2017 to August 15, 2017**

FOR INFORMATION ONLY

Vendor-Name	Remarks	PO Date	PO Amount
OFFICEMAX	Office Supplies	08/09/2017	\$ 15.36
EASTERN COPY PRODUCTS	Print Shop Freight	06/30/2017	\$ 20.00
LAMBS CREEK INC.	Lunch With Search Candidate.	08/01/2017	\$ 30.98
STAPLES BUSINESS ADVANTAGE	USB Flash Drives	06/20/2017	\$ 39.97
MARCUMS	MARCUMS Membership	06/29/2017	\$ 40.00
STAPLES	Microsoft Ergonomic Keyboard 4000	08/09/2017	\$ 43.99
DEMANS TEAM SPORTS	Baseball Field Paint	07/24/2017	\$ 44.95
CAMPUS BOOKSTORE CCSI	MU Logo Folders for Youth Music Camp Registrants	07/07/2017	\$ 48.75
CAPTURED BY CARRIE PHOTOGRAPHY	1 Hour Of Photography Services	06/29/2017	\$ 50.00
IDS OF PENNSYLVANIA	IDS of Pennsylvania - Address Corrections	07/24/2017	\$ 55.00
STAPLES	2 Cases Copy Paper	08/15/2017	\$ 58.60
HARDER SPORTING GOODS	Soccer Balls for Soccer Camp Participants	07/24/2017	\$ 62.00
STAPLES BUSINESS ADVANTAGE	Copy Paper/Pens	07/24/2017	\$ 67.26
STAPLES, INC.	Envelopes & Scissors	07/24/2017	\$ 68.06
PETER DAVIS	Technical Services for Convocation	08/10/2017	\$ 75.00
WELLSBORO GAZETTE	Mansfield/Wellsboro Gazette Newspaper Subscription	07/18/2017	\$ 85.00
TITAN SPORTS & GRAPHICS	Shirts for Music Camp	08/09/2017	\$ 85.00
CHICAGO DISTRIBUTION CENTER	Requirements for Certification of Teachers	07/17/2017	\$ 87.00
STAPLES BUSINESS ADVANTAGE	Office Supply's	08/09/2017	\$ 97.41
STAPLES, INC.	Paper & White Out	07/26/2017	\$ 124.58
WILSON TRANSPORTATION	Bus Transportation	07/26/2017	\$ 125.00
NA PUBLISHING	NA Publishing (Microfilm Subscription)	07/24/2017	\$ 125.00
PUDGIES PIZZA	Pizza Opening Evening	08/10/2017	\$ 126.94
STAPLES BUSINESS ADVANTAGE	Easel Board	08/01/2017	\$ 129.99
PMEA NEWS ADVERTISING	Summer 2017 Advertisement for PMEA	06/20/2017	\$ 130.00
AASLH	AASLH History News Print Subscription FY 2017/2018	07/17/2017	\$ 130.00
BAKER & TAYLOR	Baker & Taylor Lease to Purchase Books	07/17/2017	\$ 132.00
CAPTURED BY CARRIE PHOTOGRAPHY	MU Recruitment photos	06/30/2017	\$ 150.00
COMMONWEALTH OF PENNSYLVANIA	Operator Certificate Fee	07/24/2017	\$ 150.00
MANSFIELD BOROUGH	PGateway Summer 2017 Students For Pool Passes	08/01/2017	\$ 150.00

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ASICS AMERICA CORPORATION	Cross Country Uniforms	08/09/2017	\$ 150.00
PEPSI-COLA	Bottled Water & Soda For Alumni Golf Tournament	06/20/2017	\$ 153.92
DEHART, W. A.	Concession Supplies	08/10/2017	\$ 156.24
STAPLES BUSINESS ADVANTAGE	Office supplies. Toner, ink and copy paper	08/09/2017	\$ 170.21
PRO SUPPLY	Envelopes for print shop - #10 and 6.75	06/30/2017	\$ 179.16
CCSI	Mountie Adventure Camp	07/13/2017	\$ 179.25
NACDA	Individual Membership-Ehrie 7/17-7/18	08/10/2017	\$ 195.00
COUNTY OF LYCOMING	Pocket Face Masks For CPR Training	08/01/2017	\$ 195.50
WDKC 101.5	Radio Advertisement on KC101	06/30/2017	\$ 198.00
MEAEOPP	MEAEOPP Institutional Membership 7/01/2017 - 6/30/2018	06/29/2017	\$ 200.00
CHRISTOPHER BROWN	Photos Of Campus	06/30/2017	\$ 200.00
NJACAC	NJACAC Membership	07/17/2017	\$ 200.00
SHAWN MITCHELTREE	Gift Cards for Zegalia Golf Tournament fundraiser	08/01/2017	\$ 200.00
OFFICEMAX	Office of Admissions Supplies	06/26/2017	\$ 200.58
OFFICEMAX	Office Supply's	08/03/2017	\$ 206.06
NIGHT & DAY COFFEE CAFE	Working lunch - business meeting with internal and external p	07/14/2017	\$ 225.00
WILLIAMSPORT SUN GAZETTE	Williamsport Sun Gazette Newspaper Subscription FY2017/2	07/17/2017	\$ 230.00
DEMANS TEAM SPORTS	Baseball Camp T-Shirts	06/22/2017	\$ 234.00
K & D FACTORY SERVICE, INC.	Repairs to Grinder On The Left Side. Wheel was replaced	07/17/2017	\$ 247.50
KNOEBEL'S AMUSEMENT RESORT	Knoebels Alumni Event - Pavilion Rental	06/28/2017	\$ 250.00
3M COGENT INC	Fingerprint Background Verification Service.	07/12/2017	\$ 253.00
DRAPER SUPPLY	Valve & Curb Box For Field House	06/21/2017	\$ 254.72
HAMPTON INN & SUITES	2 nights for Gateway Trainer/Speaker Shaashawn	08/01/2017	\$ 270.00
BENEDICTS BUS SERVICE	Transport Students Leadership	07/20/2017	\$ 275.00
NACA	National Association For Campus Activities	07/11/2017	\$ 275.00
NACAC	Student Recruitment: 2017 PVA Fair - Philadelphia 9/26/17	07/12/2017	\$ 275.00
OFFICE EQUIPMENT SOURCE	Xerox WorkCentre Copier model# 53358	07/24/2017	\$ 275.00
TIOGA PUBLISHING COMPANY	Library Newspaper Subscription	07/11/2017	\$ 283.50
WIZARD CREATIONS	Golf Tournament Coolers	07/26/2017	\$ 284.00
DIRECT ATHLETICS INC	Online Entry Fees For Track Meets	06/20/2017	\$ 290.25
BLAISE ALEXANDER FORD OF MANSFIELD	Test & Labor For 2006 Ford Taurus Sedan	06/20/2017	\$ 290.50

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PERSEUS DISTRIBUTION	1st Year Experience Books For Orientation	07/24/2017	\$ 290.80
RENT A TENT	CNN Bank Event in Decker Gym	06/29/2017	\$ 300.00
RENT A TENT	Tent Rental for Citizens and Northern	07/26/2017	\$ 300.00
CAST & CREW	Invitational Ldrshp Inst BRM 5533261007.1611	08/01/2017	\$ 300.00
DAILY REVIEW	Library Newspaper Subscription	07/11/2017	\$ 307.80
STAPLES BUSINESS ADVANTAGE	Office Supplies For Camps	06/20/2017	\$ 315.80
PAC-TE	PAC-TE Membership	06/29/2017	\$ 320.00
PAPA V'S	EMWP Invitational Ldrshp Inst	08/01/2017	\$ 322.11
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	07/17/2017	\$ 323.65
DAILY REVIEW	The Daily Review - NTL Athlete for the Year Ad	06/30/2017	\$ 325.00
GALE/CENGAGE LEARNING	GALE Ebook Fee	07/24/2017	\$ 330.00
CAMPUS BOOKSTORE CCSI	EMWP Invitational Ldrshp Inst T-Shirts	08/03/2017	\$ 350.00
PERSEUS DISTRIBUTION	1st Year Experience Books For Orientation	07/31/2017	\$ 363.50
ELSEVIER	Elsevier Standing Order for Advances in Child Development &	07/17/2017	\$ 365.00
TOM MCNAMARA	Chicken Barbecue For Gateway Program	08/03/2017	\$ 375.00
JILL D. CROSS	Steam Line Repair- Stone	08/09/2017	\$ 382.47
EMMA, INC.	EMMA July 2017	07/20/2017	\$ 399.00
THE GALLUP ORGANIZATION	Strengths Finder Codes	06/30/2017	\$ 399.60
PHENSA, INC.	PHENSA 2017-2018 Dues	07/05/2017	\$ 400.00
TIOGA PUBLISHING COMPANY	Advertising - Tioga pub grad tab	07/11/2017	\$ 400.00
THERMO FISHER SCIENTIFIC LLC	Summer Research Supplies	07/28/2017	\$ 410.00
TITAN SPORTS & GRAPHICS	T-Shirts	07/24/2017	\$ 425.00
OFFICE EQUIPMENT SOURCE	Office Equipment Source Annual Maintenance	07/24/2017	\$ 425.00
SANICO	Vacuum Custodial Upgrade	07/24/2017	\$ 440.00
ELMIRA STAR GAZETTE	Elmira Star Gazette Newspaper Subscription FY 2017/2018	07/17/2017	\$ 445.00
SEEWALD LABORATORIES INC	Water Testing For Water Plant & Pool	07/19/2017	\$ 445.00
STUART LISOWSKI EXCAVATION	R3 Stone	08/09/2017	\$ 450.00
NAFSA MEMBERSHIP DEPARTMENT	NAFSA Annual Membership	07/24/2017	\$ 459.00
HARDER SPORTING GOODS	MBB Camp T-Shirts	08/10/2017	\$ 499.75
AJ'S OUTDOOR POWER EQUIPMENT	Repair Of Equipment FY18	06/30/2017	\$ 500.00
MARKS CARPET CLEANING	Carpet Cleaning: Presidents Residence	06/30/2017	\$ 500.00

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RICHARD DOUTY	Pest Control FY18	06/30/2017	\$ 500.00
WALL STREET JOURNAL	Wall Street Journal Newspaper	07/17/2017	\$ 500.00
FINE ANTIQUARIAN BOOK, LLC	Purchase Books	07/24/2017	\$ 500.00
WILD ROSE INC.	Concrete For Campus Wide Stair & Sidewalk Repair	06/20/2017	\$ 515.00
Library of Congress	Library of Congress Classification Web	07/24/2017	\$ 525.00
Library of Congress	Library of Congress Cataloger's Desktop	07/24/2017	\$ 530.00
OFFICE EQUIPMENT SOURCE	Office Equipment Source Phaser 3300MFP/X Multi Printer	07/24/2017	\$ 550.00
PRO SUPPLY	Print shop supplies	06/30/2017	\$ 559.50
BLACKBOARD TRANSACT	Omega Copier Cable For RICOH Devices	07/20/2017	\$ 572.00
PACAC	Admissions - Regional Fairs	07/24/2017	\$ 595.00
WIZARD CREATIONS	Golf Tournament Coolers For All Participants	08/01/2017	\$ 596.00
XEROX CORP	Print Charges	07/24/2017	\$ 600.00
NEOPOST USA INC	Postage Meter Rental	06/30/2017	\$ 624.00
CAMPUS BOOKSTORE CCSI	USA Today Newspaper Subscription	07/13/2017	\$ 635.00
MANSFIELD EMBROIDERY	T-Shirts for 2017 Earth Day Camp	08/15/2017	\$ 660.00
GALE GROUP	Annual Renewal for Book Review Index	07/24/2017	\$ 664.00
PAPA V'S	Meals for Baseball Camp	06/22/2017	\$ 672.56
SPST INC.	Red and Black backpacks for the Gateway 2017 students.	07/25/2017	\$ 673.75
MILLBROOK PLAYHOUSE	Fun Home For 62 Students	07/27/2017	\$ 744.00
OFFICE EQUIPMENT SOURCE	Office Equipment Source Maintenance Agreement	07/24/2017	\$ 745.00
LYRASIS	Lyrasis Annual membership FY 2017-2018	07/17/2017	\$ 750.00
SANICO	Custodial Supplies	07/24/2017	\$ 763.70
PA ENVIRONMENTAL RESOURCE	PERC Annual Dues	07/17/2017	\$ 765.00
PRO SUPPLY	Marketing Dept. Supplies	06/22/2017	\$ 792.66
NPF SPORTS	NPF Sports - ON-AIR advertising in NEPA	06/30/2017	\$ 795.00
BRUCE DART	Hall Of Fame Photographs	08/10/2017	\$ 800.00
SUITCASE PRESS	Release of Claims for Suitcase Press	07/19/2017	\$ 800.00
PEPSI-COLA	Bottled water/soda	08/10/2017	\$ 804.60
STAPLES BUSINESS ADVANTAGE	Office Supplies	06/20/2017	\$ 827.09
PRO SUPPLY	Disinfecting Wipes	08/10/2017	\$ 845.00
WILLIAMSPORT SUN-GAZETTE	Grad Tab Add	07/19/2017	\$ 856.32

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HARDER SPORTING GOODS	MU Soccer Camp T-Shirts And Soccer Balls	06/20/2017	\$ 871.00
R & M PAINTBALL	Paintball Course Outing	07/31/2017	\$ 875.00
TWIN TIER PAINT WALLCOVERING	Paint & Grout For Manser	06/20/2017	\$ 893.71
TWIN TIER PAINT WALLCOVERING	Purchase Urethane Grout For Quarry Tiles -Lower Manser	06/29/2017	\$ 899.70
BLUE RIDGE CABLE TV	Cable TV Service	07/20/2017	\$ 900.00
STUART LISOWSKI EXCAVATION	Stone R3 & R4	08/03/2017	\$ 900.00
PEPSI-COLA	Bottled water/soda for Recycling Event	07/18/2017	\$ 907.90
CAPTURED BY CARRIE PHOTOGRAPHY	Alumni Weekend 2017 Photography	06/30/2017	\$ 925.00
JILL D. CROSS	Swan Street Repair	08/10/2017	\$ 973.93
SANICO	PAC Custodial Upgrade	07/24/2017	\$ 975.00
PRO SUPPLY	TP, Paper Towels, Black and Clear Garbage Bags	07/24/2017	\$ 982.80
SANICO	Cleaning Equipment FY18	06/30/2017	\$ 1,000.00
LAWN & GOLF SUPPLY CO	Duel Wheel Kit	07/24/2017	\$ 1,027.70
ENCYCLOPEDIA BRITANNICA	Encyclopedia Britannica Online	07/24/2017	\$ 1,075.00
WHEELAND,DAMEN	Mulch For Campus Landscaping	06/22/2017	\$ 1,105.00
RYDIN DECAL	2017/2018 Parking Decals	06/29/2017	\$ 1,119.60
CHEMUNG SPRING WATER CO INC	Annual Renewal For Cooler Rental	08/02/2017	\$ 1,148.40
CAREER DIMENSIONS INC	Career Dimensions, FOCUS Career Exploration Program	08/14/2017	\$ 1,164.00
BENEDICTS BUS SERVICE	School Bus Transportation Service	06/30/2017	\$ 1,170.00
NACAC	Student Recruitment: 2017 Fall Baltimore NCF	07/11/2017	\$ 1,190.00
OBJECTIF LUNE	Software For Print/Mail Room	06/30/2017	\$ 1,200.00
PENN STATE FACILITIES ENGINEERING I	Alumni Hall Structural Services	08/10/2017	\$ 1,200.00
TITAN SPORTS & GRAPHICS	T-Shirts For Music Camps	06/21/2017	\$ 1,202.50
SANICO	Multi Purpose Scrubber	07/24/2017	\$ 1,250.00
PALCI INC	Palci Rapid ILL Maintenance Fee	07/24/2017	\$ 1,300.00
SANICO	Foam Soap	07/24/2017	\$ 1,312.50
A. G. MAURO COMPANY	Card Readers For Dorms	07/26/2017	\$ 1,450.00
SUNY CORNING COMMUNITY COLLEGE	Customer Service Training	07/20/2017	\$ 1,500.00
COMMISSION FOR THE UNIVERSITIES	COP Dues for fiscal year 7/1/17-6/30/18	06/29/2017	\$ 1,500.00
BLACKBAUD, INC.	Blackbaud upgrades	06/29/2017	\$ 1,530.86
BIELS INFO TECH SYSTEMS CORP	Biel's Information Technology Indus Scanned	07/24/2017	\$ 1,550.00

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CHEMUNG SPRING WATER CO INC	Annual Renewal For Cooler Rental	06/30/2017	\$ 1,563.80
BENEDICTS BUS SERVICE	School Bus Transportation Service	06/20/2017	\$ 1,600.00
I D BOOTH INC	Manser HVAC Chiller Repair	06/20/2017	\$ 1,698.84
WILLIAM REESE COMPANY	Purchase Books	07/24/2017	\$ 1,750.00
PRO SUPPLY	Custodial Supplies	07/24/2017	\$ 1,764.40
POSTAGE PROS PLUS INC.	Maintenance For Postage System	06/29/2017	\$ 1,778.70
THE GALLUP ORGANIZATION	Strengths Finder Codes	07/20/2017	\$ 1,998.00
UNIVAR USA INC.	Chemicals For Water Plant	08/01/2017	\$ 2,007.52
LIBRARY TECHNOLOGIES INC	Library Technologies Inc., Authority Express Files/Updates F	07/24/2017	\$ 2,100.00
GARSTON SIGN SUPPLIES	Roland Ink For Print Shop	06/30/2017	\$ 2,121.10
NORTHERN TIER TREE SERVICE	Tree Removal & Stump Grinding	06/22/2017	\$ 2,280.00
TRANE US INC	HVAC Supplies	08/08/2017	\$ 2,481.21
WHEELER ASSESSMENT & CONSULTIN, LLC	Instructor For Police Academy	07/05/2017	\$ 2,490.00
Wellsboro Rental Center	Equipment Rental For Utility Management	07/17/2017	\$ 2,499.00
NORTHERN TIER TREE SERVICE	Removal Of Various Stumps & Trees	06/30/2017	\$ 2,500.00
LABSTATS	Lab Stats Cloud-Based License	06/22/2017	\$ 2,500.00
H.B. MCCLURE	Replace Filters, Motor And Belt	06/22/2017	\$ 2,551.00
MANSFIELD MUNICIPAL AUTHORITY	Water Encumbrance	08/15/2017	\$ 2,679.74
COOPER FRIEDMAN ELECTRIC	Repair Of Air Conditioning Drive Motor Hickory Manor	08/08/2017	\$ 2,729.06
DAGGETT SAND & GRAVEL	Sand And Gravel	06/30/2017	\$ 2,750.00
WAVEFUNCTION, INC	Software for Chemistry Department	07/20/2017	\$ 2,750.00
FINE ANTIQUARIAN BOOK, LLC	Purchase Books	07/24/2017	\$ 2,850.00
PALCI INC	Palci EZ Borrow Maintenance/Access Fees	07/24/2017	\$ 2,850.00
SANICO	Toilet Tissue	07/24/2017	\$ 2,918.50
WERT BOOKBINDING INC	Wert Bookbinding for FY 2018	07/24/2017	\$ 3,000.00
JONES & BARTLETT LEARNING	Law enforcement responder books for cadets EMR course	07/17/2017	\$ 3,057.85
SANICO	Paper Towels	07/24/2017	\$ 3,200.00
MUSIC THEATRE INTERNATIONAL	Musical contract	08/03/2017	\$ 3,240.95
VOYCETRESS MEDIA	Speaker: Summer Gateway 2017 workshops	07/12/2017	\$ 3,245.63
COLLEGES OF DISTINCTION	Colleges of Distinction Membership	07/24/2017	\$ 3,300.00
ACCUZIP INC.	Presorting Address Software	06/29/2017	\$ 3,585.00

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EDULINK, INC.	2017-2018 annual fee-Act 48	08/10/2017	\$ 3,621.00
COREY CREEK GOLF CLUB	Course Fees For 2017 Alumni Golf Tournament	06/22/2017	\$ 3,640.00
TULPEHOCKEN WATER CO.	Water For Departments	06/30/2017	\$ 3,758.08
NORTHERN TIER LAW ENFORCEMENT	Instructors For 17/18 Police Academy	07/05/2017	\$ 3,810.00
COLLEGIATE EMPOWERMENT INC	Seminars: Sexual Assault Education (Zero Shades) & Alchoh	08/08/2017	\$ 3,825.00
HYATT PLACE WASHINGTON DC	Hotel Rooms For 2017 Gateway Program	07/11/2017	\$ 3,984.60
BLACKBAUD, INC.	Blackbaud Contract - Record Band Upgrade	07/26/2017	\$ 4,320.00
PALCI INC	Palci EZ Borrow Consortium Membership Dues	07/24/2017	\$ 4,375.00
BAKER & TAYLOR	Baker & Taylor Book Leasing Program	07/17/2017	\$ 4,420.00
PRO SUPPLY	Marketing Supplies	06/22/2017	\$ 4,513.78
STAPLES BUSINESS ADVANTAGE	Ink & Paper For Print Shop	06/30/2017	\$ 4,683.23
COPYRIGHT CLEARANCE CENTER	Copyright Clearance Center	07/24/2017	\$ 4,830.00
SIDEARM SPORTS PROPERTIES	Website Management	08/02/2017	\$ 4,968.00
Total			\$ 209,861.48