



Rev: 6/18/2018

Mansfield Board of Trustees

Document Date: 04/16/2018-06/15/2018

Vendor	Product Description	PO Net Value	Document Date
CAMPUS BOOKSTORE CCSI	EXTRA STUDENT TASSELS FOR COMMENCEMENT	\$ 11	05/07/2018
DICK BLICK ART MATERIALS	07167-1114 ACADEMIC CANVAS PKG OF 2	\$ 38	05/07/2018
MARCUMS	MARCUMS MEMBERSHIP	\$ 40	05/30/2018
STAPLES BUSINESS ADVANTAGE	LOCKING BANK BAG	\$ 50	06/15/2018
PARTNERS IN PROGRESS	100 HELIUM BALLOONS	\$ 50	06/04/2018
GOV CONNECTION, INC.	WIRELESS DESKTOP 900 KEYBOARD & MOUSE	\$ 60	05/03/2018
STAPLES BUSINESS ADVANTAGE	135848 COPY PAPER	\$ 66	04/26/2018
STAPLES BUSINESS ADVANTAGE	COMMUNITY PRINTER PAPER	\$ 66	05/03/2018
STAPLES BUSINESS ADVANTAGE	STAPLES - COPIER/PRINTER PAPER	\$ 66	05/14/2018
STAPLES BUSINESS ADVANTAGE	2 CASES COPY/PRINTER PAPER EDFIELDEXP	\$ 66	05/21/2018
STAPLES BUSINESS ADVANTAGE	COPY PAPER	\$ 66	05/29/2018
STAPLES BUSINESS ADVANTAGE	COPY PAPER 10-REAM CASE 135848	\$ 66	05/30/2018
STAPLES BUSINESS ADVANTAGE	502039 DRY ERASE MARKER SET	\$ 66	04/30/2018
STAPLES BUSINESS ADVANTAGE	836624 LASER TONER HP35A	\$ 70	06/05/2018
CAMPUS BOOKSTORE CCSI	PHOTO CLUB T-SHIRTS - COMMENCEMENT SP18	\$ 70	05/01/2018
PETER DAVIS	PETER DAVIS HONORS SPC 4700003650	\$ 75	04/30/2018
LAMBS CREEK INC.	PRESIDENT'S LUNCH W/ COMMENCEMENT SPEAKR	\$ 81	05/09/2018

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STAPLES BUSINESS ADVANTAGE	829903 TRANSPARENCY FILM	\$ 96	05/07/2018
PRO SUPPLY	STAPLE CARTRIDGE (KONICA MINOLTA)	\$ 98	04/30/2018
PENNY SAVER INC	ADVERTISING FOR SUMMER BASEBALL CAMP	\$ 99	05/15/2018
CHORUS CALL	CONFERENCE CALL PHONE BRIDGE	\$ 100	06/13/2018
INTEGRATED DNA TECHNOLOGIES	EOSC6_F25 NMOLE DNA OLIGO	\$ 101	05/18/2018
QUILL CORPORATION	HP OFFICE COPY PAPER	\$ 103	04/23/2018
QUALITY INN & SUITES	DR. SIMTEN COSAR - APRIL 16TH HOUSING	\$ 105	05/17/2018
QIAGEN INC	QIAQUICK PCR PURIFICATION KIT 28104	\$ 109	05/21/2018
STAPLES BUSINESS ADVANTAGE	DRY-ERASE BLUE MARKERS	\$ 120	06/12/2018
VIRGINIA SEXUAL & DOMESTIC VIOLENCE	SKU: RFC_ RED_FLAG	\$ 125	04/18/2018
FISHER SCIENTIFIC COMPANY	PRM7132 GO TAQ MASTER MIXES	\$ 130	05/08/2018
NORTH AMERICAN RESCUE LLC	HEMOSTATIC BANDAGE 30-0039	\$ 136	06/14/2018
BRADFORD COUNTY SANITATION INC.	PORT-A-JOHN FOR ALUMNI WEEKEND WELCOME	\$ 145	06/04/2018
EAPSU	2018-2019 EAPSU MEMBERSHIP DUES	\$ 150	05/07/2018
ATLANTIC TACTICAL	TARGETS SPE-B-27S	\$ 155	06/14/2018
PEPSI COLA COMPANY	WATER FOR COMMENCEMENT	\$ 157	05/03/2018
PEPSI COLA COMPANY	CONCESSION SUPPLIES - PEPSI PRODUCTS	\$ 158	04/26/2018
LAMBS CREEK INC.	LUNCHEON WITH COMMUNITY LEADERS	\$ 160	05/30/2018
BETHANY'S JEWELRY AND DESIGN	PLAQUES FOR SOCIETY OF HONOR CERTIFICATE	\$ 162	05/22/2018
STAPLES BUSINESS ADVANTAGE	TONER	\$ 169	04/18/2018
PEPSI COLA COMPANY	PEPSI PRODUCTS FOR ADMISSIONS OFFICE	\$ 170	06/13/2018
PRO SUPPLY	SK-601 STAPLES SADDLE STITCH	\$ 178	06/04/2018
ADVANTAGE SPORT & FITNESS INC	HOIST: 026-01PL2271 GROOVED ROLLERS	\$ 186	04/23/2018
FISHER SCIENTIFIC COMPANY	CATALOG AC325320500 ACETONE-D6 FOR NMR	\$ 195	05/14/2018
DOUGLAS R. BRADLEY	VINYL PATCH FOR WALL	\$ 199	05/07/2018
NFHCA	2018-2019 NFHCA MEMBERSHIP	\$ 200	05/29/2018
DEHART, W. A.	CONCESSION STAND SUPPLIES-WATER	\$ 202	04/20/2018

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QUALITY INN & SUITES	LODGING FOR TRACK OFFICIALS-NICHOLSON	\$ 220	05/17/2018
STAPLES BUSINESS ADVANTAGE	BINDERS 113944	\$ 225	04/26/2018
GRAINGER	ITEM 19G365 GLASS SYRINGE, METAL LUER	\$ 244	04/20/2018
BSN SPORTS LLC	WBB SUMMER CAMP T-SHIRTS	\$ 250	05/15/2018
KNOEBEL'S AMUSEMENT RESORT	DEPOSIT FOR KNOEBELS ALUMNI PICNIC	\$ 250	05/29/2018
BSN SPORTS LLC	FIELD HOCKEY T-SHIRTS	\$ 265	06/08/2018
NORTHERN TIER TREE SERVICE	TREE REMOVAL	\$ 270	04/30/2018
TIOGA PUBLISHING COMPANY	COT MEETING ADVERTISEMENTS	\$ 275	05/30/2018
DEHART, W. A.	CONCESSION SUPPLIES - PRINGLES	\$ 279	04/16/2018
JOSTEN'S INC	MEDALLIONS	\$ 290	06/13/2018
DIRECTATHLETICS, INC.	ONLINE REGISTRATION ENTRY SERVICE FEES	\$ 300	04/18/2018
PRO SUPPLY	WHITE VELLUM 60 TEXT	\$ 306	05/16/2018
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - LAMINATING POUCHES	\$ 317	05/31/2018
UNIQUESOURCE PRODUCTS & SERVICES	SHREDDING OF CONFIDENTIAL INFORMATION	\$ 324	06/13/2018
PRO SUPPLY	COVER DIGITAL SMOOTH PAPER WHT.	\$ 330	04/30/2018
STAPLES BUSINESS ADVANTAGE	XEROX PHASER TONER BLACK	\$ 335	06/08/2018
WELLSBORO POLICE DEPT FIREARMS RANG	USE OF FIREARMS RANGE FOR ACADEMY CADETS	\$ 336	05/23/2018
PEPSI COLA COMPANY	WATER FOR THE BIG EVENT	\$ 339	04/30/2018
CROSS EXCAVATING	TOPSOIL	\$ 347	04/26/2018
STAPLES BUSINESS ADVANTAGE	AVERY 74461 CLIP STYLE NAME TAGS	\$ 350	05/23/2018
EQUIPMENT DEPOT	ANNUAL MAN LIFT ANSI INSPECTIONS	\$ 350	05/15/2018
QIAGEN INC	CATALOG 74104 RNEASY MINI KIT	\$ 357	04/16/2018
STAPLES BUSINESS ADVANTAGE	11 CASES COPY/PRINTER PAPER FOR ED/SPED	\$ 361	05/14/2018
PRO SUPPLY	EPSON 44 X 131 MATTE PAPER	\$ 365	05/09/2018
CUSTOM LANYARD.NET	LANDYARD	\$ 385	06/04/2018
PRO SUPPLY	COVER JUTE MOHAWK 65	\$ 398	04/18/2018
PHENSA, INC.	PHENSA	\$ 400	06/07/2018

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BENEDICTS BUS SERVICE	TRANSPORT CAMPERS	\$ 400	06/14/2018
PRO SUPPLY	COPY PAPER FINCH 20 WHITE	\$ 405	05/29/2018
MANSFIELD EMBROIDERY	POLO SHIRTS FOR DISPATCHERS	\$ 414	06/05/2018
STACEY CALKINS	PATCHES FOR POLICE ACADEMY CADET UNIFORM	\$ 415	04/20/2018
GOV CONNECTION, INC.	12487709BLACK HIGH CAPACITY PHASER 6500	\$ 419	04/18/2018
THE LAB DEPOT	INTEL LAB PM-100 SCALE PM-100	\$ 440	06/15/2018
PRO SUPPLY	WASH BRITE SUPER CONCENTRATE (1155-29)	\$ 442	04/25/2018
PRO SUPPLY	GLOSS TEXT TITAN 80 WHITE PAPER	\$ 445	06/14/2018
STAPLES BUSINESS ADVANTAGE	135848 COPY PAPER	\$ 449	05/14/2018
UNITED SCOPE LLC DBA AMSCOPE	7X-135X STEREO ZOOM MICROSCOPE	\$ 450	06/13/2018
B & H PHOTO-VIDEO	GARMIN MONTANA 680T HANDHELD GPS	\$ 457	05/08/2018
NAFSA	MEMBERSHIP RENEWAL 2019-7/1/18-6/30/19	\$ 459	05/31/2018
DEMANS TEAM SPORTS	BASEBALL CAMP T-SHIRTS	\$ 459	05/21/2018
STAPLES BUSINESS ADVANTAGE	XEROX TONER CART.YELLOW 356657	\$ 462	04/26/2018
YSI INC	599668 EXO SENSOR RETAINING NUT KIT	\$ 466	05/03/2018
SWANK MOTION PICTURES, INC.	INVOICE DB 2494729 WONDER WOMAN DVD	\$ 500	04/26/2018
COSAR, HATICE SIMTEN	DR. SIMTEN COSAR HONORARIUM 4/16/18	\$ 500	05/07/2018
WILLIAMSPORT SUN-GAZETTE	PROGRESS COLOR 3X11 AD	\$ 523	05/21/2018
CROSS EXCAVATING	TON-2RC-H.H.	\$ 524	06/12/2018
SUPERSTARS OF RACING	T-SHIRTS FOR HONORS PROGRAM	\$ 525	06/12/2018
NORTHERN TIER SOLID WASTE AUTHORITY	HOUSEHOLD WASTE	\$ 529	06/08/2018
NORTHERN TIER TREE SERVICE	TREE REMOVAL	\$ 550	05/22/2018
THINKLABS MEDICAL LLC	TL1001:THINKLABS ONE-DIGITAL STETHOSCOPE	\$ 564	05/09/2018
ADVANTAGE SPORT & FITNESS INC	KEISER: 555017 COMPUTER MAST	\$ 564	04/27/2018
KISTLER O'BRIEN FIRE PROTECTION	INVOICE 696993. MAINT ON FIRE SUPPRESS	\$ 570	05/04/2018
BEN MEADOWS COMPANY	95228 LAMOTTE LOW-COST WATER MON KIT	\$ 571	05/22/2018
HARDER SPORTING GOODS	PORT & COMPANY PC55RS-CORE BLEND 3/4	\$ 573	04/16/2018
STAPLES	EPSON LT. BLK. INK CART. T544700	\$ 593	04/25/2018

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UNITED PARCEL SERV	UPS CHARGES 2018/2019	\$ 600	06/08/2018
KBF PRINT TECHNOLOGY	ENVELOPS W/LOGO FOR CHECKS	\$ 603	05/31/2018
BEN MEADOWS COMPANY	ALUMINUM INCREMENT CORE HOLDER 105060	\$ 607	06/11/2018
PRO SUPPLY	40-48 22 MICRON BLACK LINER MR40484MK	\$ 610	05/07/2018
STAPLES BUSINESS ADVANTAGE	637780 CANON GREEK INK CARTRIDGE	\$ 620	05/31/2018
NEOPOST USA INC	POSTAGE METER RENTAL	\$ 624	06/08/2018
STAPLES BUSINESS ADVANTAGE	XEROX MAGENTA TONER CART. IM1TG0883	\$ 636	06/05/2018
TRAPUZZANO	47W6686 LG SL SHIRT 35 SL/17 1/2 NECK	\$ 656	05/21/2018
ADVANTAGE SPORT & FITNESS INC	LEFT TUBE FRAME AMT	\$ 695	05/07/2018
LONGSTRETH SPORTING GOODS	FIELD HOCKEY TEAM UNIFORM-GOALIE SMOCK	\$ 697	05/18/2018
BELL, STEVEN	SSHCO SPEAKER HONORARIUM	\$ 700	04/30/2018
CAREY'S CUSTOM T'S	T-SHIRTS FOR MOLLY DRY TRACK MEET	\$ 747	04/27/2018
BLAZEY GRPHC SYST LLC	S042081 EPSON PREMIUM LUSTER 24'X100	\$ 761	04/18/2018
BEN MEADOWS COMPANY	95228 LAMOTTE LOW-COST WATER MONITORING	\$ 787	04/18/2018
DUDE SOLUTIONS INC	ACTIVE CALENDAR FOR MU-ONLINE	\$ 795	05/29/2018
DEMANS TEAM SPORTS	SWEATSHIRTS FOR SAAC	\$ 800	05/07/2018
CAMPUS BOOKSTORE CCSI	FILE FOLDERS FOR ORIENTATION	\$ 800	05/10/2018
PENELEC	STREET LIGHT POLE RELOCATION	\$ 820	06/13/2018
HIGH RIDGE BOOKS INC	CAT 144 TOUDY-	\$ 865	05/09/2018
PAPERTHIN INC.	CLD. ON-DEMAND SER/USAGE CHG.	\$ 920	05/30/2018
DICK BLICK ART MATERIALS	10210-1005 ALL MEDIA PAPER 15X22 WHITE	\$ 920	06/04/2018
PA ENVIRONMENTAL RESOURCE CONSORTIU	MEMBERSHIP 7/1/18-6/30/19	\$ 985	05/31/2018
CANDID CAREER, LLC	CANDIDCAREER FY19 SUBSCRIPTION	\$ 1,000	06/11/2018
FINE ANTIQUARIAN BOOK, LLC	INV 8109, ITEM 34844 LEE, EXTRACT	\$ 1,000	06/01/2018
PACIFIC BIOSCIENCES OF CALIF. INC	SPEAKER'S FEE	\$ 1,000	05/22/2018
BENEDICTS BUS SERVICE	BUS SERVICE TO MILL HALL, PA FOR GATEWAY	\$ 1,025	05/15/2018
CUSTOM ADVERTISING	PNT-924WF 9X24 PENNANT	\$ 1,095	04/16/2018
PA DUI ASSOCIATION	WEST CODE BOOKS	\$ 1,100	05/14/2018
KLDAVIS POLYGRAPHS LLC	POLICE ACADEMY INSTRUCTION	\$ 1,140	05/30/2018

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CAREER DIMENSIONS INC	FOCUS2 SOFTWARE RENEWAL FY19	\$ 1,164	05/14/2018
GEORGE S. MACMANUS	ENGRAVED MAP BOUNDARIES BETWEEN MD & PA	\$ 1,261	04/19/2018
RICHARD MARTIN	REMOTE BROADCASTING - ATHLETICS	\$ 1,300	04/18/2018
BLAZEY GRPHC SYST LLC	T653B00 EPSON GREEN FOR 4900	\$ 1,385	04/18/2018
L & L BOILER MAINTENANCE	REPAIR/RECERT 3"-250 FLANGED X 4" FNPT	\$ 1,461	05/30/2018
BLAZEY GRPHC SYST LLC	T653500 EPSON LT CYAN 200 ML FOR 4900	\$ 1,466	06/05/2018
IDEMIA IDENTITY AND SECURITY USA LL	MORPHO TRUST/IDEMIA FINGERPRINT CODES	\$ 1,470	06/05/2018
COMMISSION FOR THE UNIVERSITIES	FISCAL YEAR DUES 7/1/18 - 6/30/19	\$ 1,500	05/14/2018
TOBEY-KARG SALES	MOTOR 1/30 HP 14B0016N01	\$ 1,500	05/21/2018
COREY CREEK GOLF CLUB	ALUMNI GOLF TOURNAMENT LUNCHEON-FOOD	\$ 1,509	06/04/2018
4IMPRINT	ALUMNI BEER MUGS	\$ 1,513	04/17/2018
B&H PHOTO VIDEO PRO AUDIO	SUX300UA - X300 LED WEAPON LIGHT	\$ 1,534	06/12/2018
BRUCE DART	PHOTOGRAPHY FOR ALUMNI WEEKEND	\$ 1,600	06/04/2018
POSTMASTER MANSFIELD	PERMIT 3 STD MAIL EXPIRED 12.23.2018	\$ 1,684	06/15/2018
FEDERAL EXPRESS CORP	FEDERAL EXPRESS CHARGES 18/19	\$ 1,700	06/08/2018
MILLBROOK PLAYHOUSE	63 TICKETS FOR PLAY AND BRUNCH FOR 65	\$ 1,719	05/15/2018
PERKIN ELMER HEALTH SCIENCES INC	SPECTRUM 10 SOFTWARE UPGRADE LX108877	\$ 1,774	05/03/2018
BENEDICTS BUS SERVICE	BUS TRANSPORTATION FOR PSC 3385 FIELD	\$ 1,775	05/16/2018
EOE JOURNAL	EOE JOURNAL - INVOICE 1804050	\$ 1,790	04/20/2018
MANSFIELD EMBROIDERY	POLICE ACADEMY POLOS SHIRTS	\$ 1,797	05/15/2018
POSTAGE PROS PLUS INC.	MAILING SYSTEM MAINTANANCE	\$ 1,957	06/04/2018
DEMANS TEAM SPORTS	MBB UA TEAM UNIFORMS-WHITE	\$ 1,979	05/31/2018
DEMANS TEAM SPORTS	WBB TEAM UNIFORMS - SHORTS	\$ 1,979	05/31/2018
CHEA	CHEA MEMBERSHIP FOR 18-19 FY	\$ 1,980	05/03/2018
GOLDBLUM & POLLINS PC	H1-B FILING FOR IMMGRTN/VISA PROCESSING	\$ 2,185	06/15/2018
VERIZON	E911 SERVICE 18/19	\$ 2,200	06/08/2018
PRO SUPPLY	FOAM BOARD HT 48X96 BLK	\$ 2,230	04/18/2018
HIGHEREDJOBS.COM	UNLIMITED PSTNG RNWL 07/13/18 - 07/13/19	\$ 2,575	06/04/2018
ACBSP	ASBSP ACCREDIT DUES 7-1-18 TO 6-30-19	\$ 2,600	05/21/2018
WHEELAND,DAMEN	BLACK MULCH	\$ 2,730	04/30/2018
LABSTATS	LABSTATS CLOUD-BASED LICENSE	\$ 2,750	05/29/2018

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FINE ANTIQUARIAN BOOK, LLC	ITEM 34570 DALLAS, FEATURES OF MR JAY'S	\$ 2,750	05/08/2018
AACTE - AMERICAL ASSN OF COLLEGES	AACTE MEMBERSHIP 1/1/2019-6/30/2019	\$ 2,790	06/07/2018
TRUBLU MAINTENANCE	WINDOW CLEANING	\$ 2,800	06/05/2018
CXTEC	CISCO CATALYST 2960 48 PORT	\$ 2,939	06/12/2018
COREY CREEK GOLF CLUB	ENTRY FEES FOR ALUMNI GOLF TOURNAMENT	\$ 3,000	06/04/2018
COLLINS SPORTS MEDICINE	RICHMAR WINNER EVO COMBO PKG 410-012-PK	\$ 3,045	05/29/2018
COUNCIL ON SOCIAL WORK EDUCATION	CSWE 18/19 MEMBERSHIP DUES	\$ 3,136	04/27/2018
BSN SPORTS LLC	SOFTBALL UNIFORMS-JERSEYS	\$ 3,240	05/02/2018
VOYCETRESS MEDIA	WORKSHOPS FOR SUMMER GATEWAY OPENING DAY	\$ 3,246	06/05/2018
ENTRINSIK INC	INFORMER WEB REPORTING	\$ 3,267	06/12/2018
PORTA PHONE COMPANY	PORTA PHONE SYSTEM	\$ 3,500	05/22/2018
LIFE TECHNOLOGIES	450007 5' LABELED PRIMER 5' DYE: 6FAM	\$ 3,520	05/21/2018
BSN SPORTS	BASEBALL UNIFORMS - JERSEYS	\$ 3,668	05/07/2018
LONGSTRETH SPORTING GOODS	FIELD HOCKEY TEAM EQUIPMENT-STICKS	\$ 3,969	05/18/2018
MF ATHLETIC	STRENGTH & CONDITIONING EQUIP-MED BALLS	\$ 3,998	06/13/2018
COLLEGIATE EMPOWERMENT SERVICES	DEPOSIT - SEMINAR: ZERO SHADES OF GRAY	\$ 4,000	06/08/2018
CONCERN	PSYCHIATRIC SERVICES	\$ 4,000	05/16/2018
CERAMIC SUPPLY CO OF NY & NJ	S239 RAKU CLAY FIRE THRU C/04-6 (239)	\$ 4,017	05/29/2018
SIRCHIE FINGERPRINT	PEN15V CRIME/ACCID PHOT EVID 1-15, PLP	\$ 4,045	06/13/2018
EMS SOFTWARE, INC	EMS RENEWAL 6/1/18 - 6/30/18	\$ 4,434	05/09/2018
L & L BOILER MAINTENANCE	BOILER 1 FIREBOX	\$ 4,742	06/13/2018
BSN SPORTS LLC	FOOTBALL PRACTICE UNIFORMS-JACKETS	\$ 4,923	05/15/2018
		\$ 185,748	