

**Mansfield University of Pennsylvania
Council of Trustee's Report
Purchases under \$5,000
From October 16, 2017 to February 15, 2018**

Information Only

Vendor-Name	Remarks	PO Date	Amount
STAPLES BUSINESS ADVANTAGE	Purchase Office Supplies - Staples Business Advantage	02/05/2018	\$ 10.79
CHEMGLASS INC.	Order parts for use with GCMS in organic chemistry labs.	01/09/2018	\$ 12.48
ROBERT M. SIDES	Headphones from RM Sides to replacement	01/16/2018	\$ 14.00
STACEY CALKINS	Police lettering on jacket insert	12/21/2017	\$ 15.00
GALLS	Belt badge holder for Chief Henry R. LeBlanc 5511308000	12/14/2017	\$ 15.98
AGILENT TECHNOLOGIES	Purchase pump oil for chemistry instruments. 5511241000 Anthony Kiessling	01/04/2018	\$ 18.54
STAPLES BUSINESS ADVANTAGE	Office Supplies	10/16/2017	\$ 19.29
GRAINGER	Purchase 9v batteries chemistry labs.	02/09/2018	\$ 26.14
STAPLES, INC.	White Tablets	12/01/2017	\$ 28.26
RR DONNELLEY	Purchase envelopes for 1099 R	01/22/2018	\$ 28.34
CAMPUS BOOKSTORE CCSI	MU Campus Book Store-Pins	10/27/2017	\$ 28.56
STAPLES	Office supplies for Human Resources	12/01/2017	\$ 28.88
TODD PAYNE DIST. LLC	Concession Supplies - Hot Dog Buns	02/09/2018	\$ 29.12
STAPLES BUSINESS ADVANTAGE	Copy Paper	10/23/2017	\$ 29.30
STAPLES, INC.	Office Supplies	12/07/2017	\$ 29.98
TITAN SPORTS & GRAPHICS	Logo Digitizing	11/06/2017	\$ 30.00
DRESSEL WELDING SUPPLY INC	Cylinder Rental	12/21/2017	\$ 30.62
STAPLES BUSINESS ADVANTAGE	Staples Business Advantage	01/23/2018	\$ 30.88
TODD PAYNE DIST. LLC	Concession Supplies-Buns	10/27/2017	\$ 31.20
TODD PAYNE DIST. LLC	Concession Supplies - Buns	12/07/2017	\$ 31.20
STAPLES BUSINESS ADVANTAGE	Office Supplies	10/23/2017	\$ 32.34
CCSI	28 x 80 are \$35.00 Table Runner ROTC	02/15/2018	\$ 35.00
PUDGIES PIZZA	Student Alumni Ambassador Training	12/13/2017	\$ 36.68
WHITTIER MAILING PRODUCTS INC.	Purchase Three rolls mailing tabs - MU Post Office	01/30/2018	\$ 37.20
BSN SPORTS	Purchase POWER CORD AND ADAPTOR 5524402000	12/14/2017	\$ 40.99
STAPLES	Purchase Supplies - MU Print Shop Epson Maint. Tank - 102697	01/30/2018	\$ 41.99
ROBERT M. SIDES	Replacement for headphones	11/21/2017	\$ 42.00
STAPLES BUSINESS ADVANTAGE	Office Supplies	10/23/2017	\$ 43.16
STAPLES BUSINESS ADVANTAGE	Purchase Office Supplies	02/14/2018	\$ 44.26
AMERICAN BASEBALL COACHES ASSOC	Membership - American Baseball Coaches Association 2018	12/11/2017	\$ 45.00

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PACAC	Annual PACAC Membership from 8/31/2017-8/31/2018	01/10/2018	\$ 45.00
GALLS	Purchase gloves for Officer Gausline, belt badge holder for Chief Henry	12/13/2017	\$ 45.99
PENNY SAVER INC	Soccer Clinic Ad in Penny Saver	02/09/2018	\$ 46.41
FRONT RUSH LLC	Baseball Coding Software Package	10/26/2017	\$ 50.00
ADVANTAGE SPORT & FITNESS INC	Purchase - 026-01X0186 PULL PIN	01/09/2018	\$ 52.00
CCSI	Sgt. chevrons sewn onto Jeff Perry's shirts and coats	01/23/2018	\$ 52.00
STAPLES BUSINESS ADVANTAGE	Purchase office Supplies	01/30/2018	\$ 52.35
STAPLES BUSINESS ADVANTAGE	Purchase Office Supplies	02/14/2018	\$ 56.96
BLAZEY GRPHC SYST LLC	Graphic Design Program the Senior Show Production	12/07/2017	\$ 56.99
STAPLES	Purchase Office Supply - Calculator	01/30/2018	\$ 56.99
STAPLES BUSINESS ADVANTAGE	Staples Office Supply Order	11/14/2017	\$ 58.46
STAPLES BUSINESS ADVANTAGE	Copy Paper	10/23/2017	\$ 58.60
CAMPUS BOOKSTORE CCSI	Red Folders For PR	12/04/2017	\$ 60.00
STAPLES BUSINESS ADVANTAGE	Office Supplies - Paper	12/21/2017	\$ 61.60
STAPLES BUSINESS ADVANTAGE	Purchase copier paper - Financial Aid office	01/16/2018	\$ 61.60
STAPLES	Black Original LaserJet Toner Cartridge	10/18/2017	\$ 61.99
TITAN SPORTS & GRAPHICS	Butsko Award Plaques	11/06/2017	\$ 62.00
STAPLES	Purchase Epson Toner Cartridge	01/09/2018	\$ 63.79
STAPLES BUSINESS ADVANTAGE	Library IT Repair Supplies	02/15/2018	\$ 64.19
OFFICE DEPOT	Office Supplies	11/06/2017	\$ 74.67
PETER DAVIS	Project Bald Eagle - Straughn sound	10/27/2017	\$ 75.00
JIST PUBLISHING	Purchase College Survival and Success Scale Booklets	12/14/2017	\$ 76.95
CAMPUS BOOKSTORE CCSI	CPR WorkBooks - SAAC	10/25/2017	\$ 77.50
BUSH DESIGNS	Faculty Emeriti Engraved Tiles	10/16/2017	\$ 78.00
APPERSON BUSINESS FORMS, INC.	Answer sheets for test scanner.	10/27/2017	\$ 78.00
BUSH DESIGNS	Faculty Emeriti Engraved Tiles	11/21/2017	\$ 78.00
CAROLINA BIOLOGICAL SUPPLY CO.	Purchase Cow Eyes For Dissection	10/31/2017	\$ 79.20
PACISE	PACISE - 2018 Annual Membership Dues	01/23/2018	\$ 80.00
THERMO FISHER SCIENTIFIC LLC	Purchase Filters For Research Project	12/18/2017	\$ 81.80
APPERSON	Apperson DataLink 3000 and SideKick Answer Sheets #29240	10/23/2017	\$ 82.00
APPERSON	Apperson Test Score Answer Sheets - 100 questions	02/09/2018	\$ 82.00

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STAPLES, INC.	Replenish Coffee and Creamers in hospitality room for visitors.	02/09/2018	\$ 89.00
STAPLES, INC.	HP 4200 Printer Ink	12/21/2017	\$ 89.98
LAMBS CREEK INC.	Fall 2017 Commencement Speaker Luncheon	12/21/2017	\$ 90.15
IRENE TSAI	2017 Fall Study Educatoin Fairs	12/18/2017	\$ 100.00
CCSI	Purchase building access cards for area first responders.	01/04/2018	\$ 100.00
STAPLES BUSINESS ADVANTAGE	Copy Paper for Department	12/07/2017	\$ 103.59
CAROLINA BIOLOGICAL SUPPLY CO.	Purchase Bullfrogs For Physiology Lab	10/20/2017	\$ 107.00
SIGMA-ALDRICH	Purchase chemical for Elaine Farkas FPDC Grant research project.	01/30/2018	\$ 107.00
STAPLES BUSINESS ADVANTAGE	Office Supplies-Expo Markers	10/26/2017	\$ 111.63
FISHER SCIENTIFIC COMPANY	Purchase chemical and supplies for teaching organic chemistry.	10/31/2017	\$ 113.98
CAROLINA BIOLOGICAL SUPPLY CO.	Purchase lab supplies for Elaine Farkas research FPDC	01/30/2018	\$ 115.55
TODD PAYNE DIST. LLC	Concession Supplies	10/23/2017	\$ 117.00
DEHART, W. A.	Concession Supplies	10/23/2017	\$ 121.80
FISHER SCIENTIFIC COMPANY	Purchase Nalgene Bottles For Student Research Project And Fisheries Labs.	11/20/2017	\$ 122.30
APPERSON	Apperson Test Score Answer Sheets 100 questions	02/09/2018	\$ 123.00
STAPLES BUSINESS ADVANTAGE	Copy Paper For BSS	12/04/2017	\$ 123.20
HIGHLAND CHOCOLATES	Presenter thank you gifts for 2017 College to Career Conference	11/06/2017	\$ 129.75
INTEGRATED DNA TECHNOLOGIES	Purchase gBlocks GeneFragments 125-500 bp for aquatic monitoring	12/06/2017	\$ 131.01
DICK BLICK ART MATERIALS	Purchase Art Sullpies - Dick Blick	01/30/2018	\$ 133.35
DEHART, W. A.	Concession Supplies	02/09/2018	\$ 133.49
D & S ENTERPRISES	Belt Deck 9861/3461	10/23/2017	\$ 139.47
FISHER SCIENTIFIC COMPANY	Master mix for lab and research work based	11/01/2017	\$ 145.75
GALLS	Sergeant Perry's badges and name plate	01/09/2018	\$ 147.98
CAMPUS BOOKSTORE CCSI	S18 Cooperating Teacher In-Service Materials	12/13/2017	\$ 148.80
MAIN STREET YOGA	TRiO students and staff attending workshops	12/18/2017	\$ 150.00
TIMOTHY PAYNE	Uniform Numbers-Baseball	10/23/2017	\$ 150.00
PETER DAVIS	Holiday Concert Lighting	12/07/2017	\$ 150.00
STAPLES BUSINESS ADVANTAGE	Purchase Office Supplies	01/30/2018	\$ 150.69
DICK BLICK ART MATERIALS	Dick Blick-Art Supplies	10/26/2017	\$ 151.03
PEPSI COLA COMPANY	Pepsi Concession Supplies for Concession Stand Sales	12/07/2017	\$ 157.60
PEPSI COLA COMPANY	Purchase Concession Supplies - Pepsi	02/05/2018	\$ 157.60

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PEPSI COLA COMPANY	Purchase Concession Supplies - Pepsi Products	02/15/2018	\$ 157.60
STAPLES BUSINESS ADVANTAGE	Office Supplies	02/05/2018	\$ 159.44
STACEY CALKINS	Special Award Plaques For 4 Cadets	10/23/2017	\$ 160.00
EASTERN COPY PRODUCTS	Service call (SC354024) on 01/11/2018 - Admissions Copier	01/30/2018	\$ 160.00
STAPLES BUSINESS ADVANTAGE	Xerox Phaser Toner	10/23/2017	\$ 160.40
DC SPORTS INC	Sports Info Staff Shirt	11/06/2017	\$ 161.00
DICK BLICK ART MATERIALS	Martha Campbell - ART 2240 2D Design	10/23/2017	\$ 162.15
THOMAS SCIENTIFIC CORPORATION	Order gloves for chemistry labs.	02/14/2018	\$ 164.40
DICK BLICK ART MATERIALS	Alan Bennett - ART 1107-01 Global Art	01/16/2018	\$ 166.08
DICK BLICK ART MATERIALS	Dick Blick MU ID 060938217	10/23/2017	\$ 167.22
STAPLES BUSINESS ADVANTAGE	Purchase office supplies - Xerox Toner	01/30/2018	\$ 169.20
STAPLES CONTRACT & COMMERCIAL INC	Purchase Toner for Printer - Staples Inc.	01/30/2018	\$ 169.20
STAPLES BUSINESS ADVANTAGE	Staples Bus Advantage -Art Supplies	01/30/2018	\$ 170.22
C&J CATERING LLC	SSHELCO Catering Cost	10/23/2017	\$ 170.82
STAPLES BUSINESS ADVANTAGE	Purchase office supplies for Grant Science.	01/09/2018	\$ 173.74
NAVPA	2018 Membership Dues - NAVPA	02/05/2018	\$ 175.00
STAPLES BUSINESS ADVANTAGE	Office Supplies	12/07/2017	\$ 177.24
STAPLES BUSINESS ADVANTAGE	Supplies	12/06/2017	\$ 179.63
STAPLES BUSINESS ADVANTAGE	Purchase Office Supplies	01/23/2018	\$ 186.18
STAPLES BUSINESS ADVANTAGE	Office Supplies	12/13/2017	\$ 187.66
STAPLES, INC.	Printer Paper & Calendars	11/21/2017	\$ 188.79
STAPLES BUSINESS ADVANTAGE	Purchase office supplies.	12/14/2017	\$ 189.20
DEHART, W. A.	Concession Supplies	10/27/2017	\$ 189.42
PEPSI-COLA	Bottled water/soda for Graduation	12/14/2017	\$ 190.58
STAPLES BUSINESS ADVANTAGE	Purchase toner for HP LaserJet Printer. Scott Davis	11/16/2017	\$ 193.27
TRAPUZZANO	Eric's shirts	10/23/2017	\$ 200.00
PMEA NEWS ADVERTISING	Purchase advertisement	12/21/2017	\$ 200.00
Wellsboro Rental Center	Rent 7" Chipper w/ Fuel	01/30/2018	\$ 200.00
MEAEOPP	MAEOPP Membership for TRiO SSS Program	02/09/2018	\$ 200.00
STAPLES BUSINESS ADVANTAGE	Purchase Toner & Paper	01/30/2018	\$ 201.59
FISHER SCIENTIFIC COMPANY	Purchase chemicals for Elaine Farkas SP18 FPDC grant research project and	01/30/2018	\$ 208.58

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DEHART, W. A.	Concession Supplies	10/23/2017	\$ 218.82
NACUBO	Webinar 1098T IRS FORM	11/01/2017	\$ 219.00
CAMPUS BOOKSTORE CCSI	Cross Country Alumni T-Shirts	11/06/2017	\$ 224.00
GOVCONNECTION INC	Ink for Printers	10/23/2017	\$ 225.70
THOMPSON'S FOOD SERVICE	Concession Supplies-Hot Dogs	10/26/2017	\$ 229.00
CCSI	Purchase Orientation ID's	02/14/2018	\$ 245.00
PAPA V'S	Meal on 1/9/18 for RA Staff Training - Spring 2018 Semester	01/16/2018	\$ 246.39
FIVE THOUSAND FORMS, INC.	Purchase Checks A/P Stock	01/30/2018	\$ 248.08
KRANZ INSPECTION SERVICE	Decker Pool Electrical Inspection	01/26/2018	\$ 250.00
AMERICAN DIETETIC ASSOCIATION	Change fee associated w/new contact for ACEND Accreditation 5511251001	12/07/2017	\$ 250.00
AMERICAN DIETETIC ASSOCIATION	Change fee associated w/new contact for ACEND Accreditation	12/07/2017	\$ 250.00
STACEY CALKINS	Purchase Perpetual Plaque - MU Police Academy	02/09/2018	\$ 250.00
C&J CATERING LLC	SSHESCO Catering by C&J Catering	10/23/2017	\$ 252.72
STAPLES	Purchase supplies for campus print shop.	01/16/2018	\$ 255.96
STAPLES BUSINESS ADVANTAGE	Purchase Office Supplies	02/15/2018	\$ 267.09
SESAC, INC	SESAC Contract for 2018	01/03/2018	\$ 268.00
NATIONAL ACADEMIC ADVISING ASSN	NACADA Webinar - Building Advisor Competency	02/15/2018	\$ 275.00
DC SPORTS INC	Softball Clinic T-Shirts paid for with registration	01/23/2018	\$ 275.20
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	12/07/2017	\$ 278.34
EASTERN COPY PRODUCTS	Copier repair BIZHUB280 N Hall	11/06/2017	\$ 280.00
GALLS	Raymi's coat and gloves, Steve's gloves	10/23/2017	\$ 281.97
KEYSTONE NORTH, INC.	Fire Pit for Homecoming	11/06/2017	\$ 284.50
THOMPSON'S FOOD SERVICE	Concession Supplies-Hot Dogs	10/23/2017	\$ 284.90
QUILL CORPORATION	Purchase Office Supleis	02/15/2018	\$ 287.66
STAPLES BUSINESS ADVANTAGE	Labels for audition day, network printer toner, copy paper,	11/16/2017	\$ 287.80
PRSA MEMBER SERVICES	Public Relations Society of America (PRSA) Dues C	12/21/2017	\$ 295.00
STAPLES, INC.	Restock Office Supplies File Folders; Labels; Post-it Notes	02/09/2018	\$ 297.08
ADVENTURE LEARNING PROG FOR SUCCESS	Team building Workshop	12/08/2017	\$ 300.00
MANSFIELD BOROUGH	Mansfieldd Boro Pool Rental	11/06/2017	\$ 300.00
VICTORIA THEATRE LLC	Rental of theater space	11/10/2017	\$ 300.00
STAPLES, INC.	Office Supplies For Admissions	11/29/2017	\$ 303.62

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MORRISON, LEE	Nicholas Economos - GRA 3302-01/GRA 4402-01	12/07/2017	\$ 304.25
PA RURAL WATER ASSOCIATION	Parural Water Association - Yearly Membership Dues	01/30/2018	\$ 311.00
FISHER SCIENTIFIC COMPANY	Purchase chemicals for chemistry lab experiments.	01/09/2018	\$ 322.10
WNEP-TV	Purchase advertising - WNEP-TV	01/22/2018	\$ 325.00
STACEY CALKINS	Police uniform patches	11/16/2017	\$ 333.00
ROBERT M. SIDES	This is to pay for a lost loaner clarinet.	01/16/2018	\$ 338.52
STAPLES BUSINESS ADVANTAGE	Office Supplies - Psychology	02/05/2018	\$ 339.13
PACAC	Admissions Office - Spring 2018 PACAC College Fairs	01/10/2018	\$ 345.00
CAPTURED BY CARRIE PHOTOGRAPHY	PSECU Alumni 2017 Photography	12/07/2017	\$ 350.00
SHAWN MITCHELTREE	Gift Cards for Baseball Golf	11/06/2017	\$ 350.00
PEPSI COLA COMPANY	Concession Supplies-Pepsi	10/23/2017	\$ 354.60
KLDAVIS POLYGRAPHS LLC	2016-17 Mansfield Police Academy	10/20/2017	\$ 360.00
DICK BLICK ART MATERIALS	REC-1550 Nature Photo	10/26/2017	\$ 363.41
VIAMEDIA INC	Purchase TV Advertising - Viamedia	01/22/2018	\$ 365.10
CCSI	Orientation ID's	11/16/2017	\$ 370.00
COMMONWEALTH OF PA	ANNUAL OPERATING PERMIT	12/07/2017	\$ 375.00
STAPLES BUSINESS ADVANTAGE	Staples Business Advantage - Art education sullpies	02/05/2018	\$ 384.93
DEHART, W. A.	Athletic Department - Concession Supplies	12/07/2017	\$ 385.50
CAROLINA BIOLOGICAL SUPPLY CO.	Purchase microscope slides and blood agar for microbiology,and botany sup	02/05/2018	\$ 385.80
DC SPORTS INC	Baseball Camp T-Shirts	12/13/2017	\$ 387.00
GLOBAL EQUIPMENT CO.	Purchase Magnetic Dry Erase Board	02/08/2018	\$ 389.85
DC SPORTS INC	Iron Mountie Shirts paid for by athletes	11/16/2017	\$ 390.00
EMMA, INC.	EMMA Oct/01/2017-Oct/31/2017	10/20/2017	\$ 399.00
EMMA, INC.	EMMA Oct/01/2017-Oct/31/2017	10/20/2017	\$ 399.00
DEHART, W. A.	Purchase Concession Supplies Athletic Events	01/23/2018	\$ 399.91
WENY TV NEWS CHANNEL 36	WENY TV - Advertising	12/13/2017	\$ 400.00
HAMPTON INN & SUITES	LODGING FOR SEARCH CANDIDATES - HAMPTON INN MANSFIELD	11/16/2017	\$ 405.00
SJS PACKAGING GROUP, INC	Purchase diploma mailers	01/16/2018	\$ 405.00
RJ VENDING & AMUSEMENTS	Game Room Equipment Repair	12/14/2017	\$ 407.50
STAPLES BUSINESS ADVANTAGE	Graphic Design - Staples	11/29/2017	\$ 415.53
CAROLINA BIOLOGICAL SUPPLY CO.	Purchase supplies for Neurophysiology, Anatomy & Physiology, Ornithology a	01/30/2018	\$ 417.75
BLUE FRAME TECHNOLOGY, LLC	Software Package 8/1/17-7/31/18	10/23/2017	\$ 431.00

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C&J CATERING LLC	SSHELCO Catering Costs 11-16-2017	12/13/2017	\$ 441.00
NACE-NATIONAL ASSOCIATION OF	NACE Annual Membership Renewal	01/03/2018	\$ 445.00
JUSTIFACTS CREDENTIAL VERIFICATION	Justifacts Cred. Verification	12/13/2017	\$ 454.75
JILL D. CROSS	STEAM LINE REPAIR	12/21/2017	\$ 475.27
PRO SUPPLY	Micron Black Liners for Trash Cans	10/25/2017	\$ 480.60
BSN SPORTS LLC	Softball Team Apparel (T-Shirts, sweatshirts)	02/09/2018	\$ 481.00
ALBERT JONES	Keynote speaker for 2017	10/30/2017	\$ 500.00
STUART LISOWSKI EXCAVATION	STEAM LINE REPAIR	12/07/2017	\$ 500.00
KEYSTONE NORTH, INC.	Podium for class of '67 plaque - approved by Scott Barton, Paul McMillen and	12/13/2017	\$ 500.00
STUART LISOWSKI EXCAVATION	TRIAXLE 3-R ROCK	12/14/2017	\$ 500.00
FINE ANTIQUARIAN BOOK, LLC	1 Title for Rare Collections Library	02/15/2018	\$ 500.00
CORPUSCULAR INC	Purchase lab supplies for Elaine Farkas FPDC research project.	01/30/2018	\$ 520.00
TITAN SPORTS & GRAPHICS	Purchase Softball Uniform Hats	02/14/2018	\$ 520.00
JILL D. CROSS	STONE 2-B HH	12/07/2017	\$ 520.52
INNOVATIVE SIGNS INC	Class ' 67 Plaque - Internat Walkway	11/30/2017	\$ 567.36
DC SPORTS INC	Baseball Uniform Hats	11/06/2017	\$ 576.00
MANSFIELD CHAMBER OF COMMERCE	Mansfield Chamber of Commerce	01/04/2018	\$ 590.00
PRO SUPPLY	Purchase 43"X48" 22 Micron Black Trash Liners	02/09/2018	\$ 600.75
DC SPORTS INC	Fall Clinic T-Shirts	10/23/2017	\$ 604.00
GEMINI BIO-PRODUCTS	Order fetal bovine serum for biology labs and research.	01/23/2018	\$ 630.00
EASTERN COPY PRODUCTS	CAMPUS COPIERS MAINTENANCE THRU 9/19/2017	11/06/2017	\$ 669.95
ADAFRUIT INDUSTRIES	Nicholas Economos - GRA 3302-01/GRA 4402-01	11/21/2017	\$ 672.70
COREY CREEK GOLF CLUB	Baseball Golf Tournament Luncheon	12/07/2017	\$ 707.53
BAYARD PRINTING GROUP	President's Certificate Paper	02/06/2018	\$ 710.00
EQUIPMENT DEPOT	Purchase Advertising - WENY TV	02/15/2018	\$ 713.71
STAPLES BUSINESS ADVANTAGE	Library IR Supplies	10/23/2017	\$ 716.45
VIAMEDIA INC	Purchase TV Advertising	02/09/2018	\$ 730.20
PRO SUPPLY	Purchase Paper and Supplies for University Print Shop.	01/03/2018	\$ 738.83
PRO SUPPLY	Purchase trash can liners	12/07/2017	\$ 747.60
WENY TV NEWS CHANNEL 36	Purchase advertising - TV slots.	01/10/2018	\$ 750.00
SANICO	Purchase Ultrapower 6V Battery	02/15/2018	\$ 760.00

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ATLANTIC TACTICAL	TUF4027 Tuf-Loc Dual Weapon Rack Assembly 2 \$380.95 EA \$761.90	02/15/2018	\$ 781.90
VIAMEDIA INC	Purchase TV advertising - Viamedia	01/22/2018	\$ 782.70
DUDE SOLUTIONS INC	Active Calendar For Mansfield University	10/30/2017	\$ 795.00
TIMOTHY PAYNE	2 Mossberg 500 Tactical #50567 Pump Shotgun	01/16/2018	\$ 811.00
REDROCK SOFTWARE CORP	Annual Software Support - Tutortrac	12/14/2017	\$ 849.00
WENY TV NEWS CHANNEL 36	Purchase Advertising - WENY TV	02/15/2018	\$ 850.00
TWIN OAKS NURSERIES	Trees For Christmas-South Hall Mall	11/16/2017	\$ 872.00
NORTHERN TIER TREE SERVICE	Tree Removal	10/23/2017	\$ 875.00
CENTRAL SUSQUEHANNA IU	STEM Ambassador Program - Scott Davis	02/14/2018	\$ 900.00
MEAD'S GREENHOUSE	Mums with Large Pots	11/06/2017	\$ 940.00
HARDER SPORTING GOODS	Football T-Shirts	11/06/2017	\$ 959.50
SOUTHERN TIER INDEPENDENCE CTR	Interpreter Services	12/13/2017	\$ 960.00
SANICO	TROJAN 6-VOLT 305AH	01/03/2018	\$ 984.00
BENEDICTS BUS SERVICE	Benedict's Coach bus service for the Gateways students	12/07/2017	\$ 1,000.00
TIMOTHY DART	Sound Support For Fall and Spring Graduation FY18	12/13/2017	\$ 1,000.00
TIOGA COUNTY TOURIST PROMOTION	Visit Potter-Tioga	12/13/2017	\$ 1,000.00
TOWNSQUARE MEDIA-BINGHAMTON LLC	Purchase Advertising- You Tube Digital Ads.	01/16/2018	\$ 1,000.00
THE PENNSYLVANIA STATE UNIVERSITY	Feasibility Study North Hall	02/02/2018	\$ 1,000.00
DICK BLICK ART MATERIALS	Kenneth Cobb - ART 3301- Painting	01/10/2018	\$ 1,006.47
BMI	BMI Music License	12/13/2017	\$ 1,018.74
JILL D. CROSS	Rock	10/16/2017	\$ 1,024.60
ROBERT PACKER HOSPITAL	RPH - Radiology Accreditation - JRCERT	01/30/2018	\$ 1,050.00
HALO BRANDED SOLUTIONS	Purchase Alumni Mugs, Setup Fee & Frieght.	12/14/2017	\$ 1,148.59
GRANT GRAPHICS	Grant Graphics Mesh Banner	02/02/2018	\$ 1,213.08
ENGAGED ENTERTAINMENT, Inc.	COMMENCEMENT VIDEO Fall & Spring	10/31/2017	\$ 1,300.00
SPST INC.	Hooded sweatshirts & various t-shirts	12/13/2017	\$ 1,313.65
BURLEIGH AUTO BODY WORKS	Repairs for 2016 Ford Transit 350 XL	01/09/2018	\$ 1,380.00
OTIS ELEVATOR	Standby Coverage	01/24/2018	\$ 1,400.00
BENEDICTS BUS SERVICE	Advocacy Day Event Bus	01/30/2018	\$ 1,430.00
CAMPUS BOOKSTORE CCSI	Graduation Sashes	10/23/2017	\$ 1,497.50
COREY CREEK GOLF CLUB	Homecoming Golf Luncheon	11/06/2017	\$ 1,498.40

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DARRYL ABRAHAM	Exhibition "The Holy Land" in Loomis Gallery	11/06/2017	\$ 1,500.00
CCSI	Gifts For Employee Recongnition	10/18/2017	\$ 1,638.17
IDEMIA IDENTITY AND SECURITY USA LL	75 codes at \$22.60 each = \$1,695.00	02/15/2018	\$ 1,695.00
EDC CORP.	University Police Parking Ticket Rolls	12/21/2017	\$ 1,755.00
BLAZEY GRPHC SYST LLC	The Senior Show Production	11/21/2017	\$ 1,764.35
TOBEY-KARG SERVICE AGENCY INC	Climate Master Model #TRM09G1EMLSB - Oak Heating Pump Replacement	02/09/2018	\$ 1,850.00
WHITAKER BROTHERS BUSINESS MACH,INC	Martin Yale EX5100 Express Tabber	10/30/2017	\$ 1,907.00
NACAC	NACAC	12/21/2017	\$ 1,950.00
AMERICAN DIETETIC ASSOCIATION	Accreditation Council for Education in Nutrition and Dietetics	11/06/2017	\$ 1,975.00
CONSTANT CONTACT	Email Plus Package - Prepaid Year	01/05/2018	\$ 1,992.00
RJ VENDING & AMUSEMENTS	Arcade Machine Repairs	01/22/2018	\$ 2,000.00
MARK CAMPHOUSE	Guest conductor at the 71st Annual Pennsylvania Intercollegiate Band	01/29/2018	\$ 2,000.00
NC-SARA	Membership fee for SARA - INV I-8965	11/16/2017	\$ 2,000.00
HARDER SPORTING GOODS	Football Uniforms	10/23/2017	\$ 2,124.75
H.B. MCCLURE	Repair DH1 Hot Gas bypass	10/16/2017	\$ 2,140.00
KRIGER FENCE CO., INC.	PURCHASE FENCE RAILINGS, ALUMINUM TIES & CAPS	02/15/2018	\$ 2,150.00
VIAMEDIA INC	TV Advertising	11/20/2017	\$ 2,190.00
COREY CREEK GOLF CLUB	Course Fees for 2017 Homecoming	11/06/2017	\$ 2,280.00
PRO SUPPLY	Paper for the Print Shop	11/07/2017	\$ 2,308.74
WHITNEYVILLE GLASS CO	Keralite Ultra Glass 90 11/16"	01/10/2018	\$ 2,348.00
TIMOTHY PAYNE	Weapons for the MU Police Academy	02/05/2018	\$ 2,360.00
BEST BUY GOV'T & EDUCATION	Purchase SanDisk 240 GB Internal SSD	02/14/2018	\$ 2,799.60
EBSCO SUBSCRIPTION SERVICES	EBSCO Databases	02/09/2018	\$ 2,873.00
UNIVAR USA INC.	Univar Purchase Citric Acid 50% Grade L w/delivery	01/23/2018	\$ 2,938.87
RANDY L HEFFNER JR	Repairs to Chairs and Benches	10/18/2017	\$ 3,000.00
POCKET NURSE ENTRPRS INC	Child Crib/Bed	11/29/2017	\$ 3,024.00
FRIEDMAN ELECTRIC	HVAC AC Drive Units For Butler	02/09/2018	\$ 3,345.33
C. H. WALTZ SONS INC	SnowEx SD 1400 Drop Spread	10/26/2017	\$ 3,600.00
TIMOTHY PAYNE	7 Weapons for the MU Police Department	01/05/2018	\$ 4,010.00
MIDDLE STATES COMMISSION ON HIGHER	Middle States Commission on Higher Education	11/17/2017	\$ 4,070.00
L & L BOILER MAINTENANCE	PROJECT 16-18 Boiler Repairs	10/19/2017	\$ 4,218.62

Mansfield University of Pennsylvania
Council of Trustee's Report
Purchases under \$5,000
From October 16, 2017 to February 15, 2018

Information Only

ASSN OF AMERICAN COLLEGES & UNIV.	AAC&U Membership	01/03/2018	\$ 4,410.00
LAWN & GOLF SUPPLY CO	SA250(70.2013) Spreader Drop	10/23/2017	\$ 4,865.20
Total			168,534.22