

Mansfield University of Pennsylvania
Council of Trustee's Report
Purchases under \$5,000.00
August 16, 2015 thru October 15, 2015

For Information Only

Vendor-Name	Remarks	PO Date	PO Amount
Airgas East Inc.	Helium Tank Rental	10/05/2015	\$4.20
Campus Bookstore CCSI	Office Supplies	09/03/2015	10.00
Campus Bookstore CCSI	Lanyards For Photographers At Campus Events	09/16/2015	15.92
Stacey Calkins	Police Academy Sweatshirt	09/29/2015	17.50
Credentials Inc.	Transcripts	08/25/2015	20.00
Dressel Welding Supply Inc.	Industrial Cylinder Rental	09/02/2015	29.65
Dressel Welding Supply Inc.	Cylinder Rental For Grounds	09/15/2015	29.65
Northern PA Notary Services	Title Transfer Fee For Police Vehicle	09/18/2015	34.00
Bimbo Foods Inc.	Concession Stand Supplies	09/17/2015	34.56
Enterprise Rent-A-Car	Car Rental For President Hendricks	09/01/2015	38.00
Campus Bookstore CCSI	ID's For International Students	09/01/2015	40.00
Marcums	Annual Membership	09/17/2015	40.00
Bimbo Foods Inc.	Concession Stand Supplies	10/07/2015	42.24
Papa V'S	Refreshments For Student Meeting	09/28/2015	43.91
Dressel Welding Supply Inc.	Cylinder Rental For Athletic Painting	10/05/2015	58.00
National Academic Advising Assn	NACADA Membership Sept. 2015-Sept. 2016	09/01/2015	65.00
National Academic Advising Assn	NACADA Membership	09/15/2015	65.00
Papa V'S	Pizza Party For Transfer Students	09/15/2015	66.55
Northern Tier Solid Waste Authority	Alumni Renovations Household Waste Removal	09/15/2015	68.82
Soldiers & Sailors Memorial Hospital	CPR Cards For Police Academy Cadets	08/27/2015	70.00
Hickey's Music Center	Timpani Supply For Wind Ensemble	08/19/2015	74.95
Band Shoppe	Music For Mansfieldians	10/06/2015	75.00
Griffin Brothers	Washer Repair In Spruce	09/03/2015	79.00
National Soccer Coaches Assoc	NSCAA Membership	09/03/2015	95.00
WNBT	30 Minute Ad Spots For August 2015	09/16/2015	95.20
Jenco Micro Edge Inc.	Paper Knife Sharpening Services For F/Y 2016	08/26/2015	100.00
NCS Pearson, Inc.	Miller Analogy Tests	08/20/2015	100.00
Nacums	Annual Membership	09/17/2015	100.00
NCS Pearson, Inc.	Miller Analogy Tests	09/28/2015	100.00
Mansfield Borough	Pool Passes For Gateway Students	09/24/2015	114.00
Commonwealth Of Pennsylvania	Boiler Certificates For Main Street Property	09/15/2015	124.00
Northern Tier Solid Waste Authority	Alumni Renovations Roll Off Hauling	09/15/2015	125.00
Women'S Basketball Coaches Assn	WBCA Membership	09/03/2015	130.00
Postage Pros Plus Inc.	Postage Meter Cartridge	09/15/2015	139.94
C & D Upholstery	Repairs To Upholstery To Seats In Manser	09/16/2015	140.00

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J.W. Pepper & Son Inc.	Music For Jazz Band	08/26/2015	149.00
National Academic Advising Assn	NACADA Web Event On 9/16/15	09/01/2015	150.00
PA Trio	PA Trio Membership	09/15/2015	150.00
Chemglass Inc.	Supplies For Chemistry Lab	09/02/2015	155.04
Mansfield Embroidery	Shirts For Speakers At Softball Fall Family Day	08/21/2015	156.90
Thompson Sports	Dept. Shirts For Staff & Student Workers For CT & Mailroom	09/29/2015	176.50
Lucky Sign Shop	Removal Of Reflective Graphics 2012 Dodge Charger	09/04/2015	195.00
Pepsi Cola Company	Water & Soda For Campus Events	09/24/2015	199.62
Laurie Tompkins	Scoreboard Operator For MU Home Football Games	09/09/2015	200.00
Kiley Johnson	Play Clock Operator For Football Games	09/18/2015	200.00
NACWAA	NACWAA Membership	09/02/2015	200.00
Thompson Sports	Dept. Shirts For Staff & Student Workers	09/09/2015	200.00
NJACAC	Registration & Membership For NJACAC Fair	09/14/2015	200.00
Captured By Carrie Photography	Photos For Softball Fall Family Day	08/21/2015	205.24
Northern Tier Solid Waste Authority	Roll Off Hauling for Campus Floor Replacement	09/30/2015	205.93
National Fastpitch Coaches Assoc	NFCA (Softball) Membership	08/19/2015	215.00
MF Athletic	Track & Field Number Set	09/23/2015	219.95
Asics America Corporation	Uniforms For Track Team	08/26/2015	237.00
NAFSA	NAFSA Membership	09/29/2015	240.00
CPUB	CPUB Membership	09/17/2015	250.00
Fisher Scientific Company	Supplies For Chemistry Labs	09/02/2015	264.00
Enterprise Rent-A-Car	Car Rental For President	09/28/2015	269.35
Pac-TE	PAC-TE Membership 7/1/15-6/30/16	09/01/2015	270.00
Timothy Payne	Buck Shot For Rifle Training	09/17/2015	272.00
NACA	College Fair Booth Registration For Philadelphia	08/20/2015	275.00
Eastern College Athletic Conference	Ad For ECAC Journal For Honors Luncheon	09/23/2015	275.00
Hanna Instruments	Lab Supplies For Fisheries & Environmental Biology	08/19/2015	278.00
Trevor Roberts	Repair Of Tuba F/Y 2016	08/31/2015	280.00
National Soccer Coaches Assoc	Soccer Team Membership	09/29/2015	280.00
Enterprise Rent-A-Car	Car Rental For President	09/15/2015	285.00
Titan Sports & Graphics	MU Hats For Homecoming	09/08/2015	288.00
Lyle Cloos	Working Ticket Booth At MU Home Football Games	09/03/2015	300.00
Judith Sornberger	Speaker For English/Modern Language Classes	09/23/2015	300.00
Gannett Central Ny Newspapers	Ads For Police Academy	09/16/2015	300.00
Strategic Value Media	Ad For Institute Of Science & The Environment	09/25/2015	300.00

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Dehart, W. A.	Football Concession Stand Supplies	10/07/2015	308.00
Carolina Biological Supply Co.	Supplies For Diatom Research	09/03/2015	309.00
Small-R	Resistance Screening License	09/30/2015	310.00
Robert M. Sides	Repair To Digital Lab	10/07/2015	315.00
Papa V'S	Meals For RA Fall Training	09/01/2015	316.83
The Gallup Organization	Personality Assessment Inventory	09/09/2015	319.68
Victoria Theatre LLC	LUMA Advertising	09/08/2015	325.00
Jill D. Cross	Stone For Doane & Morris Drive Repairs	10/05/2015	329.89
Mansfield Embroidery	Medals & Trophies For Cross Country Meet	09/02/2015	332.00
Asics America Corporation	Track & Field Sublimated Tops	09/23/2015	337.50
Pepsi Cola Company	Water & Soda For Move-In Day	09/10/2015	349.05
PASFAA	PASFAA Membership	09/02/2015	350.00
Otis Elevator Co.	Elevator Repair In Kelchner	09/22/2015	356.25
Northern Tier Law Enforcement	Police Academy Instructor Fee	08/24/2015	360.00
Subway	Cross Country Senior Day Lunch	09/22/2015	360.00
Fisher Scientific Company	Chemicals For Chemistry Labs	09/17/2015	361.49
Keystone Mobile Shredding Inc.	Mobile Shredding Services For 9/1/15	09/02/2015	368.00
Papa V'S	Food For Mountie Ambassador Training	09/15/2015	373.17
Wild Rose Inc.	Concrete For Doane & Morris Drive Repairs	10/05/2015	388.00
Beiters Furniture, Inc.	Full Mattress Set For Laurel B GA Apartment	09/03/2015	399.00
Wild Rose Inc.	Concrete For Electric Feed to Campus	10/06/2015	400.00
Jill D. Cross	Stone For Steam & Condensate Line	08/25/2015	416.67
Campus Bookstore CCSI	Gift Bags (300) For Senior Transitions Conference	09/30/2015	425.00
Band Shoppe	Flags For Marching Band	09/03/2015	428.35
Techsmith Corp.	Software For Nutrition Program	09/14/2015	433.00
K & D Factory Service, Inc.	Clean Pilot & Adjust Burners In Manser	09/18/2015	439.00
Demans Team Sports	Shirts For Fall Prospect Clinic	09/23/2015	450.00
Northern Tier Law Enforcement	Instructor For Police Academy	09/29/2015	450.00
KBF Print Technology	Office Supplies	08/27/2015	465.25
RJ Vending & Amusements	Arcade Machine Repairs	09/09/2015	475.00
Sun Gazette	Ads For Police Academy	09/16/2015	480.00
Mansfield Embroidery	T-Shirts For MR 2 Student Workers	09/14/2015	486.00
Marks Carpet Cleaning	Carpet Cleaning For President's Residence	09/01/2015	500.00
Halls Home & Lumber	Bedding Sand For Steam & Condensate Line	09/22/2015	500.00
Huffman's Office Supply	Round Table & Base For Human Resources	09/11/2015	511.16

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Simplex Grinnell	Power Supply Panel For Butler Music Center	08/18/2015	513.00
4Imprint	MU Candy Jars For Counselor Information Day	08/18/2015	530.25
Nebraska Scientific	Dissection Specimens For Zoology Labs	09/16/2015	587.10
Simpson, Brett	Keynote Speaker For Senior Transitions Conference	10/07/2015	600.00
Nate Wilson	Photographic Services For Athletics	10/08/2015	600.00
Robert M. Sides	Marching Band Equipment	09/10/2015	665.00
Halls Home & Lumber	Bedding Sand For Electric Feed To Campus	09/22/2015	675.00
Mead'S Greenhouse	Plants For Campus Grounds	10/05/2015	733.00
Leslie Bullock	Grant Write For GEAR UP For Summer Camps	09/11/2015	750.00
WYDC Big Fox	June & July Commercials	09/16/2015	765.00
James Steckley Hood & Duct Cleaning	Hood & Duct Cleaning In Manser Dining	09/11/2015	800.00
Guthrie & Co. P.C.	Monthly Accounting Services For MAC	09/11/2015	825.00
Guthrie & Co. P.C.	September 2015 Accounting Services For MAC Phase I & II	09/28/2015	825.00
Hilsher Graphics	Fees & Charges Flyers For Recruitment	09/15/2015	825.35
Fisher Scientific Company	Chemistry Lab Supplies	09/01/2015	828.86
Dell Marketing LP	Laptop For Human Resources	09/29/2015	881.64
Dell Marketing LP	Dell Laptop For Dept. of Academic & Human Development	10/07/2015	881.64
Hardware Specialties	Replacement Door For Alumni	09/22/2015	891.00
ASCAP S&C Licensing	ASCAP License 7/1/15-6/30/16 The American Society of Composers	09/28/2015	901.14
Grainger, Inc. W.W.	Air Compressor For Alumni	09/23/2015	965.70
Sidearm Sports Properties	Annual Fee For Fan Stats For All MU Sports Teams	09/29/2015	1,000.00
Hilsher Graphics	SnapShot Handouts For Recruitment	09/15/2015	1,062.31
Asics America Corporation	Uniforms For Track & Field	09/24/2015	1,077.00
Stacey Calkins	Police Academy T-Shirts & Sweatshirts	09/14/2015	1,078.00
Fisher Scientific Company	Supplies For Chemistry Lab	09/28/2015	1,132.74
Engineered Air	Flue For Grant HVAC	09/15/2015	1,149.00
AJ's Outdoor Power Equipment	Saw For Campus Wide Sidewalk Replacement	08/25/2015	1,169.96
Wesco Distribution Inc.	Supplies For North Hall Lighting	10/05/2015	1,169.98
AJ's Outdoor Power Equipment	Trimmers For Grounds	09/01/2015	1,170.00
Asics America Corporation	Track & Field Singlets	09/22/2015	1,190.00
All Wheels Driven	Storage Trailer Rentals For Grant Science Renovations	09/08/2015	1,200.00
General Supply Co.	Locks for Oak/Hickory & Spruce/Sycamore	08/26/2015	1,228.80
Northern Tier Law Enforcement	Instructor For Police Academy	09/11/2015	1,230.00
Campus Bookstore CCSI	T-Shirts For IMPACT Mentoring Program	10/08/2015	1,237.50
Harder Sporting Goods	T-Shirts For 100 Year Field Hockey Game	09/30/2015	1,328.00

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Draper Supply	Cat Bulldozer Rental	10/14/2015	1,400.00
Final Touch Accessory	Polo Shirts For Marching Band	09/10/2015	1,426.78
Waitz Corporation	Bandanas And Bags For New Student Welcome	08/18/2015	1,533.60
Robert Packer Hospital	Radiology Program Accreditation & Membership	08/25/2015	1,537.50
4Imprint	Pens For Recruitment Functions	09/15/2015	1,559.64
Campus Bookstore CCSI	Orientation ID's	09/08/2015	1,580.00
WWW.Swivl.Com	Camera & Accessories For Master Program	09/15/2015	1,592.00
Keystone Advertising Specialties	Field Hockey Centennial Glasses	10/05/2015	1,650.00
Apple Inc.	Mac Mini & Software For Chuck Hoy	09/24/2015	1,815.99
Accredit. Ed In Nutrition & Diet	Accreditation Council For Education In Nutrition And Dietetics	09/10/2015	1,850.00
Blockhouse Co Inc.	Adjustable Headboards For Oak & Hickory	08/25/2015	1,860.00
Unique Source Products & Services	Blinds For Alumni Renovations	09/15/2015	1,869.54
Apple Inc.	MacBook For Adam Murtland	09/18/2015	1,928.00
Grainger, Inc.	Janitorial Supplies	08/18/2015	1,934.13
Keystone Advertising Specialties	MU Shirts For Recruitment Functions	09/28/2015	1,945.00
Hilsher Graphics	Transfer Guides For Recruitment	09/15/2015	1,974.00
Upstate Graphic Repairs Inc.	Repairs To Specialized Equipment In Print Shop For F/Y 2016	08/26/2015	2,000.00
Enterprise Rent-A-Car	Rental Car For Transfer Student Recruitment	10/05/2015	2,000.00
American Academy Of Forensic Science	Forensic Science Education Programs Accreditation Commission	10/07/2015	2,000.00
Dell Marketing LP	Dell Laptop XPS 15 Base With Docking Station	08/31/2015	2,014.22
Keystone Advertising Specialties	MU T-Shirts For Recruitment Functions	09/28/2015	2,070.00
Dell Marketing LP	Computers For Student Life Staff	09/30/2015	2,101.53
Educational Furniture Solutions	Supplies for Classroom Furniture Repairs	09/03/2015	2,103.70
National Assn Of Schools Of Music	NASM Membership	09/02/2015	2,120.00
Tyoga Transmission	Parts For Refrigeration Van Transmission	10/08/2015	2,265.10
Wheeland Lumber Co. Inc.	Mulch For Residence Halls	09/09/2015	2,340.00
APL Associates	Instructional Skills & Classroom Management Training	08/25/2015	2,400.00
Gov Connection, Inc.	Unit Printer For Allen Mac Lab	09/03/2015	2,425.00
I D Booth Inc.	Condensate Pump For Van Norman Field House	09/02/2015	2,447.00
Blockhouse Co Inc.	Library Chairs & 30" Round Tables	09/01/2015	2,458.92
Wysox Sand & Gravel Inc.	Concrete Sand For Hillside Drainage & Stabilization	10/06/2015	2,475.00
Northern Tier Tree Service	Removal Of Various Stumps & Trees On Campus For F/Y 2016	10/05/2015	2,500.00
Multiview Inc.	Web Blast Advertising	09/21/2015	2,500.00
Centium Software	EventsAir Software Support	09/17/2015	2,515.59
M.R. Nyren Company	Laundry Carts For Oak/Hickory	09/29/2015	2,531.99

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Heritage Food Service	Garbage Disposal For Main Dish room In Manser Dining	09/08/2015	2,550.60
Sanico	Melt Off Ice Melt	09/30/2015	2,646.00
Sauder Education	Chairs For Spruce/Sycamore	08/25/2015	2,780.00
Center For Student Opportunity	Membership Fee 7/1/15 to 6/30/16	09/17/2015	2,800.00
Faronics	Maintenance For Power Save Kit For Lab Computers	08/20/2015	2,877.89
Colleges Of Distinction	Colleges Of Distinction Annual Membership	09/02/2015	3,000.00
EduLink, Inc.	License Fee For Act 48 Mansfield University For F/Y 2016	08/26/2015	3,163.00
Association Of Research Libraries	Library Assessment Survey	09/01/2015	3,200.00
Centium Software	Centium Software - EventsAir Monthly Hosting Fee	09/17/2015	3,300.00
Sanico	Housekeeping Supplies	09/30/2015	3,320.13
Dr. Hunter Boylan	Speaker - Dr. Hunter Boylan	09/10/2015	3,429.54
Event LQ Inc.	Online Ticket Sales System Set-Up	10/09/2015	3,465.00
Hilsher Graphics	Presentation Folders For Recruitment	09/15/2015	3,572.00
Accreditation Commission For Nursing	Accreditation Commission For Education In Nursing	09/10/2015	3,825.00
Sidearm Sports Properties	Sidearm Sports Web Design F/Y 2016	09/04/2015	4,600.00
W.E.L. Instrument Co., LLC	Equipment For Physics Lab	08/19/2015	4,926.70
TOTAL			\$180,900.97