

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

For Information Only

Vendor-Name	Remarks	PO Date	PO Amount
PAPA V'S	Meal for Hypnotist on 8/26/17	9/20/2017	\$ 9.90
CAROLINA BIOLOGICAL SUPPLY CO.	Purchase Living Frogs For Physiology Lab.	9/29/2017	\$ 18.50
PAPA V'S	Lunch for search candidate during interviewprocess	9/7/2017	\$ 23.25
STAPLES BUSINESS ADVANTAGE	Labels For a Mailing & Calendar	10/4/2017	\$ 29.17
FISHER SCIENTIFIC COMPANY	Purchase Chemical Student Research Project.	8/29/2017	\$ 30.00
STAPLES BUSINESS ADVANTAGE	Tape,Packing tape,Key tags	10/10/2017	\$ 30.32
CAMPUS BOOKSTORE CCSI	Gift - Interim Chancellor	9/11/2017	\$ 31.95
STAPLES BUSINESS ADVANTAGE	Toner	10/10/2017	\$ 37.98
STAPLES BUSINESS ADVANTAGE	Office Supplies	10/10/2017	\$ 41.98
CAROLINA BIOLOGICAL SUPPLY CO.	Bovine Blood For Physiology Lab.	8/17/2017	\$ 42.50
B & H PHOTO-VIDEO	B & H Photo Art Supplys	10/10/2017	\$ 42.90
NCS PEARSON, INC.	MAT Computer Bases Test	10/10/2017	\$ 50.00
WARDS SCIENCE	BLOOD BOVINE DEFIBRINATED 100ML	8/21/2017	\$ 57.05
DICK BLICK ART MATERIALS	9x12 Sketch Pad	9/20/2017	\$ 57.36
CAMPUS BOOKSTORE CCSI	Red Folders	10/2/2017	\$ 60.00
STAPLES BUSINESS ADVANTAGE	COPY PAPER & CALCULATOR RIBBON FOR BSS	8/29/2017	\$ 62.39
PHONAK HEARING SYSTEMS	Oticon FM 9 Hearing Disabilities	9/19/2017	\$ 68.99
STAPLES BUSINESS ADVANTAGE	Copy paper for the office	9/7/2017	\$ 70.04
LAMBS CREEK INC.	Lunch w/ two candidates during campus interview	9/7/2017	\$ 72.31
STAPLES BUSINESS ADVANTAGE	2 Cases Paper for 5th floor Copy machine/printing	9/6/2017	\$ 74.19
PETER DAVIS	Tech Fee for guest Speaker Erik Loomis in Straughn Auditorium	9/20/2017	\$ 75.00
PETER DAVIS	Straughn Hall Tech Support-Peter Davis	10/10/2017	\$ 75.00
STAPLES BUSINESS ADVANTAGE	Fax Toner	10/4/2017	\$ 76.49
WIDENER UNIVERSITY	Membership Fee - PA Deans' Forum	9/25/2017	\$ 80.00
STAPLES, INC.	Office Supplies	10/4/2017	\$ 82.36
SIGMA-ALDRICH	Nitrocefin Disks For Microbiology Labs.	9/11/2017	\$ 82.80
DICK BLICK ART MATERIALS	Martha Campbell - ART2240-01 2D Design	9/7/2017	\$ 88.98
STAPLES BUSINESS ADVANTAGE	Staples Bus Advantage Martha Campbell	9/11/2017	\$ 91.18
STAPLES BUSINESS ADVANTAGE	Ink cartridges/markers	10/4/2017	\$ 93.25
INTEGRATED DNA TECHNOLOGIES	Purchase Custom DNA Oligio Primers.	8/22/2017	\$ 93.35

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FISHER SCIENTIFIC COMPANY	Purchase ethanol reagent for teaching biology labs.	9/14/2017	\$	98.95
FISHER SCIENTIFIC COMPANY	Belt To Repair Orbit 1900 Lab Shaker	8/17/2017	\$	99.10
NCS PEARSON, INC.	MAT test (2)	9/7/2017	\$	100.00
TIOGA COUNTY VISITORS BUREAU	Addvertisement	9/7/2017	\$	100.00
CAMPUS BOOKSTORE CCSI	Bookstore Certificates for New Student Welcome	9/14/2017	\$	100.00
ASCA	Membership Renewal ASCA	10/10/2017	\$	107.00
COMFORT INN	Lodging for Jason Quinn	10/4/2017	\$	109.89
STAPLES BUSINESS ADVANTAGE	Purchase printer paper, batteries and dry erase markers	10/4/2017	\$	110.26
DEPARTMENT OF LABOR & INDUSTRY	BOILER INSPECTION & CERTIFICATE	10/10/2017	\$	124.00
STAPLES BUSINESS ADVANTAGE	DELL Toner Cartridges	8/29/2017	\$	131.99
COUNTY OF LYCOMING	ESCI EMR Certification cards	9/20/2017	\$	132.00
PUDGIES PIZZA	Pizza for gateway students	9/14/2017	\$	132.95
SOLDIERS & SAILORS MEMORIAL HOSPITA	CPR Cards, DVD Rental	9/7/2017	\$	145.00
MAIN STREET YOGA	Yoga Instruction: Trio	8/28/2017	\$	150.00
PETER DAVIS	Peter Davis (services)	9/20/2017	\$	150.00
OFFICEMAX	Water For The Hospitality Room	10/10/2017	\$	159.00
STAPLES, INC.	Office shredder	8/17/2017	\$	159.99
JILL D. CROSS	SWAN STREET STEAM LINE REPAIR	9/14/2017	\$	166.36
FISHER SCIENTIFIC COMPANY	Purchase Ethyl Alcohol Chemistry Labs.	9/20/2017	\$	169.16
PA TRiO UPWARD BOUND PROGRAM	Membership for PA of TRiO Association	9/12/2017	\$	175.00
TITAN SPORTS & GRAPHICS	Track & Field Uniform Embroidery	9/25/2017	\$	175.00
RIVER VALLEY REGIONAL YMCA	Entry Fees For 5K Race	9/7/2017	\$	180.00
DICK BLICK ART MATERIALS	Martha Campbell - ART2240-01 2D	9/25/2017	\$	194.25
NFHCA	Field Hockey Coach	9/6/2017	\$	200.00
DICK BLICK ART MATERIALS	Martha Campbell - ART 2240 - 2D Design	9/7/2017	\$	209.74
PAPA V'S	Mountie Ambassador Training	9/25/2017	\$	210.65
STAPLES BUSINESS ADVANTAGE	Staples Business Adv.	9/7/2017	\$	217.01
STAPLES BUSINESS ADVANTAGE	Office Supplies	9/11/2017	\$	223.54
B & H PHOTO-VIDEO	Digital Photography	9/25/2017	\$	228.28
STAPLES BUSINESS ADVANTAGE	Office Supplies	9/11/2017	\$	229.33
NATIONAL FASTPITCH COACHES ASSOC.	Membership Renewal Edith Gallagher Softball	9/20/2017	\$	235.00

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HARDER SPORTING GOODS	Football Laundry Pins	8/29/2017	\$	239.40
PELACHICK INVESTIGATIONS AND PAPA V'S	Classroom Instruction Police Academy	9/11/2017	\$	240.00
DICK BLICK ART MATERIALS	Mountie Ambassador Training	9/25/2017	\$	243.71
STAPLES BUSINESS ADVANTAGE	Michelle Lockwood - GRA3350 Typography Supplys	8/22/2017	\$	243.81
THE KLAGES AGENCY INC	Office Supplies For TRiO	8/30/2017	\$	248.47
CPUB	Professional Artist Services	9/12/2017	\$	250.00
CCSI	Annual membership due for Biologists (CPUB)	10/4/2017	\$	250.00
NORTHERN TIER SOLID WASTE AUTHORITY	Mugs for Cadet Graduation Gifts	10/4/2017	\$	252.00
OFFICEMAX	Disposal of Refuse/Hauling	9/20/2017	\$	253.78
STAPLES CONTRACT & COMMERCIAL INC	Xerox Phaser 6500 color laser printer	9/14/2017	\$	258.24
RENT A TENT	Office Supplies	9/11/2017	\$	272.53
DICK BLICK ART MATERIALS	Tent Rental For Gateway	8/18/2017	\$	275.00
DICK BLICK ART MATERIALS	Alan Bennett - ART1107 - Global Art	8/29/2017	\$	277.75
JILL D. CROSS	Pads/pens/pencils/erasers	8/17/2017	\$	279.83
CAST & CREW	Stone For Water Line Repair	8/22/2017	\$	289.21
BRUCE DART	College Ready Writing Inst Food	8/23/2017	\$	300.00
STAPLES, INC.	Trustee Frames and President's Photo	10/3/2017	\$	325.00
INTEGRATED DNA TECHNOLOGIES	Ink For Academy Printer	10/4/2017	\$	350.53
PENNSAVER	Purchase gBlocks GeneFragments 125-500 bp	9/20/2017	\$	356.00
RENT A TENT	Pennysaver adv-LUMA/Homecoming	9/7/2017	\$	370.00
FISHER SCIENTIFIC COMPANY	Nw Student Welcome	9/20/2017	\$	375.00
BRUCE DART	Purchase Chemicals and Supplies	9/7/2017	\$	378.37
BEAGLE MEDIA. LLC	Police Academy Cadet Photo Session	10/3/2017	\$	380.00
CRESTMONT INN VENTURE LLC	2017 fall/winter explore Wells	9/7/2017	\$	387.50
MAKEMUSIC INC	Afternoon in Eagles Mere	9/13/2017	\$	414.00
FRONT RUSH LLC	Software For Smartmusic	9/7/2017	\$	437.00
JILL D. CROSS	License Fee for Baseball paid by CCSI	10/10/2017	\$	455.00
WILD ROSE INC.	Stone/Screenings	10/10/2017	\$	462.72
DICK BLICK ART MATERIALS	SIDEWALK,SECURITY,SIGNAGE CONCRETE	9/14/2017	\$	489.25
MEADS OVERHEAD DOOR	Dick Blick Art Supplies	10/10/2017	\$	490.03
	REPAIRS TO MANSER OVERHEAD DOOR	9/12/2017	\$	500.00

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KEYSTONE NORTH, INC.	Various repairs to Manser equipment	9/12/2017	\$	500.00
STUART LISOWSKI EXCAVATION	Brooks storm culbert pipe trench paving	10/12/2017	\$	500.00
TIMOTHY PAYNE	Ammo Needed For Qualifications	10/10/2017	\$	500.00
JILL D. CROSS	Rock	9/7/2017	\$	521.21
MOUNTAIN MEASURMENT INC	NCLEX Program Reports - Mountain Measurement For Nursing	10/10/2017	\$	525.00
OFFICEMAX	Dell Toner	10/4/2017	\$	559.14
PEPSI-COLA	Bottled water for High School visit day	10/12/2017	\$	595.50
STAPLES BUSINESS ADVANTAGE	Staples Bus Adv	8/29/2017	\$	598.20
MANSFIELD EMBROIDERY	Black adult Tee	8/29/2017	\$	600.00
MEAD'S GREENHOUSE	CAMPUS BEAUTIFICATION TREES	10/4/2017	\$	630.00
PRO SUPPLY	WIPES DISINFECT	10/10/2017	\$	634.68
ACADEMY OF NUTRITION AND DIETETICS	Academy of Nutrition and Dietetics Online Nutrition Care manual	8/17/2017	\$	645.00
DEHART, W. A.	Concession Supplies	9/14/2017	\$	652.24
METTLER-TOLEDO RAININ, LLC	Purchase Pipette Tips For Aquatic Monitoring.	9/7/2017	\$	655.20
APPALACHIAN PEST SOLUTIONS, LLC	Campus Wide pest control	8/30/2017	\$	700.00
JILL D. CROSS	SWAN STREET STEAM LINE REPAIR STONE	9/14/2017	\$	710.26
PRO SUPPLY	43" x 48" Micron Black Trash liners	8/29/2017	\$	720.90
NYSSMA SCHOOL MUSIC NEWS	NYSSMA Booth NYSSMA Booth	8/17/2017	\$	725.00
ASCAP S&C LICENSING	The American Society of Composers	10/10/2017	\$	727.51
PMEA NEWS ADVERTISING	Pmea Conference Booth	8/22/2017	\$	750.00
LAMBS CREEK INC.	Brunch for Cadets and 1 Guest Graduation	10/4/2017	\$	849.50
IMR LIMITED	IMR Microfilming of the Flashlight FY 2017/2018.	8/17/2017	\$	850.00
BLOSS HOLIDAY MARKET	Food For Gateway Picnic	8/18/2017	\$	850.00
H.B. MCCLURE	Rare books	10/4/2017	\$	855.00
OFFICE EQUIPMENT SOURCE	Office Equipment Source Info Resources Printer, FY2017/2018.	10/11/2017	\$	875.00
DICK BLICK ART MATERIALS	Intro to Graphic Design Supplys	8/22/2017	\$	877.57
HUDL	Football Game & Scouting Video	9/14/2017	\$	900.00
HARDER SPORTING GOODS	Football Camp T-Shirts	8/17/2017	\$	912.00
DICK BLICK ART MATERIALS	MW - ART 3271/4471 Ceramics	8/17/2017	\$	953.86
TIOGA PUBLISHING COMPANY	UNIV/LUMA/HOMECOMING AD IN	9/14/2017	\$	955.00
C & J CATERING	Food at Honors Director's Fall Conference	10/4/2017	\$	984.90

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ARCADIA THEATRE	Arcadia Yearly Advertising	9/14/2017	\$ 995.00
NEW YORK UNIVERSITY	Annual Membership Subscription	9/18/2017	\$ 1,000.00
FISHER SCIENTIFIC COMPANY	Purchas TaqMan Environmental Master Mix	9/20/2017	\$ 1,014.00
KEYSTONE WELDING & FAB	Lettering For MU Sign	8/29/2017	\$ 1,050.00
WHEELAND,DAMEN	Mulch	8/29/2017	\$ 1,105.00
DICK BLICK ART MATERIALS	Ken Cobb ART 2248 Drawing FA17	8/29/2017	\$ 1,201.52
CCSI	Orientation ID's	8/17/2017	\$ 1,215.00
DIEGUEZ CREATIVE VISIONS, LLC	PERSONAL SERVICES OF ARTIST	9/12/2017	\$ 1,250.00
COREY CREEK GOLF CLUB	Course Fees for Baseball Golf Tournament	9/7/2017	\$ 1,400.00
KNOEBEL'S AMUSEMENT RESORT	MUAA Knoebel's Family Picnic	9/13/2017	\$ 1,401.96
ADAM MURLAND PHOTOGRAPHY	Production of 14 Videos And Graphics Package	9/1/2017	\$ 1,460.00
FREESTYLE SALES CO.	Mardi Whitehouse - ART 2218 Photography - 5511221002	8/17/2017	\$ 1,487.71
LINDA HUEY	Exhibition in the Loomis Gallery	9/27/2017	\$ 1,500.00
COMMUNITY BROADCASTERS	LUMA/HOMECOMING RADIO ADS - WINK 106.1	9/25/2017	\$ 1,520.00
BEST LINE EQUIPMENT	60' ARTIC BOOM LIFT	10/4/2017	\$ 1,526.25
CUSTOM ADVERTISING	Mountain Bottles & Print for New Student Welcome	10/4/2017	\$ 1,535.00
DIGITAL BLACKSMITH	3 Caricature Artists For New Student Welcome	8/21/2017	\$ 1,575.00
ERIK LOOMIS	Guest Artist	8/30/2017	\$ 1,700.00
STUART LISOWSKI EXCAVATION	Rental of John Deere 160 Trackhoe	9/6/2017	\$ 1,740.00
DC SPORTS INC	Football Uniform Gloves	9/25/2017	\$ 1,824.00
CAMPUS BOOKSTORE CCSI	Trio textbooks	9/25/2017	\$ 2,016.75
NATIONAL ASSN OF SCHOOLS OF MUSIC	Membership	9/14/2017	\$ 2,195.00
BOBBY K ENTERTAINMENT	Casino night	8/17/2017	\$ 2,200.00
CERAMIC SUPPLY CO OF NY & NJ	Ceramic Supply Inc. M	9/14/2017	\$ 2,231.82
HILSHER GRAPHICS	Presentation Folders	8/22/2017	\$ 2,474.95
APPALACHIAN PEST SOLUTIONS, LLC	pest control in Residence Halls	9/13/2017	\$ 2,500.00
ACBSP	ACBSP - Accreditation Council	9/14/2017	\$ 2,600.00
BOBBY K ENTERTAINMENT	Student Welcome Back	8/21/2017	\$ 2,700.00
PRO SUPPLY	Paper For The Print Shop	10/9/2017	\$ 2,753.32
AACTE - AMERICAL ASSN OF COLLEGES	AACTE - American Association of Colleges	9/14/2017	\$ 2,760.00
HILSHER GRAPHICS	Stident Handout Folders	9/14/2017	\$ 2,989.75

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C & D UPHOLSTERY	MISCELLANEOUS REPAIRS TO CHAIRS AND BENCHES	9/12/2017	\$ 3,000.00
LARRY V. SMITH & ASSOC	VARIOUS PLUMBING REPAIRS FOR FISCAL YEAR 18	9/12/2017	\$ 3,000.00
DC SPORTS INC	Military Day T-Shirts - Field Hockey 5513441102 RC	10/4/2017	\$ 3,115.00
COREY CREEK GOLF CLUB	Course Fees for Zegalia Tournament	8/17/2017	\$ 3,360.00
PACT	PACT Membership Dues for Fiscal Year 2017-2018	10/10/2017	\$ 3,500.00
RIGHTLABS INC	Online Ticket Sales System Set-Up	10/11/2017	\$ 3,990.00
K & D FACTORY SERVICE, INC.	Replacement Of Grinder Motors On (2) Espresso Machines In Jazzman's	8/30/2017	\$ 4,028.38
ACCREDITATION COMMISSION FOR	ACEN - Accreditation Commission For Education in Nursing	9/14/2017	\$ 4,075.00
ISEP	ISEP Memebership Dues	9/20/2017	\$ 4,100.00
K & D FACTORY SERVICE, INC.	Various repairs to Manser equipment	9/12/2017	\$ 4,500.00
HOT SHOT PYROTECHNIC, LLC	Pyrotechnic Display LUMA 2017	9/25/2017	\$ 4,900.00
Total			\$ 135,819.85