

**Mansfield University of Pennsylvania
Council of Trustee's Report
Purchases Under \$5,000
From June 16, 2015 thru August 15, 2015**

FOR INFORMATION ONLY

Vendor-Name	Remarks	PO Date	PO Amount
Insul Tek	Pipe Insulation For Steam & Condensate Line	08/13/2015	\$4,875.00
Hampton Inn & Suites	Lodging For Search Candidates For F/Y 2015-2016	08/06/2015	4,800.00
Oscar's Flooring Outlet	Carpet For MAC Oak/Hickory Bldgs.	08/12/2015	4,797.52
Lyrasis	Database Subscription For NY Times For F/Y 2015-2016	07/17/2015	4,752.00
Front Rush LLC	Renewal For Athletic Site Software	08/13/2015	4,674.00
I D Booth Inc.	Pipes For Heating System In Brooks Garage	06/16/2015	4,670.36
CSR	Consulting On Ethernet Switch For F/Y 2015-2016	07/16/2015	4,500.00
Integra One	Consulting With Cisco Products & Services For F/Y 2015-2016	07/16/2015	4,500.00
Knoebel's Amusement Resort	Tickets For Knoebels Gateway Summer	06/29/2015	4,500.00
Berkshire Systems Group Inc.	Misc. Parts For Fire Alarm/Sprinkler Systems For F/Y 2015-2016	06/30/2015	4,500.00
Baker & Taylor Inc.	Print Book Leasing For F/Y 2015-2016	08/11/2015	4,305.00
Ebsco Subscription Services	RILM-File Abstract Music Lit. Database For F/Y 2015-2016	07/17/2015	4,110.00
PALCI Inc.	E-Z Borrow Consortium Membership Dues F/Y 2015-2016	07/16/2015	4,085.00
Ebsco Subscription Services	Annual Renewal For Online Journals, Books, Accreditation For F/Y 2015/2016	07/30/2015	3,990.00
Asics America Corporation	Uniforms For Track & Field	07/13/2015	3,916.00
WTW Architects Inc.	Purchasing Photography & Rights To Photos	06/25/2015	3,903.86
Eastern Copy Products	Konica Minolta Bizhub C284e	08/05/2015	3,885.00
ISEP	International Student Exchange Programs Membership Dues For F/Y 2015-2016	07/22/2015	3,800.00
Beagle Media. LLC	Recruiting Advertisements For F/Y 2015-2016	08/07/2015	3,702.00
Berkshire Systems Group Inc.	Repair To Fire Alarm System In Oak Hall	06/16/2015	3,538.20
Multiview Inc.	School Counselor Banner Advertisement	08/07/2015	3,500.00
PACT	PACT Membership Dues	08/12/2015	3,500.00
Alertus Technologies LLC	Emergency Messaging System Annual Maintenance For F/Y 2015-2016	06/30/2015	3,450.00
Dell Marketing LP	PowerEdge Server For Library	06/18/2015	3,209.74
Copyright Clearance Center	Various Journal Article Fees For F/Y 2015-2016	07/16/2015	3,100.00
Ebsco Subscription Services	Ovid License Fee For F/Y 2015-2016	07/30/2015	3,080.00
Vasco Brands	Custodial Supplies	08/14/2015	3,070.60
Ehrlich	Pest Control For Campus For F/Y 2015-2016	06/23/2015	3,000.00
Eastern Copy Products	Maintenance On Copiers For F/Y 2015-2016	06/24/2015	3,000.00
Ricoh USA	Maintenance On Ricoh Copiers For F/Y 2015-2016	06/24/2015	3,000.00
Lambs Creek Inc.	Dinner & Lunches For Search Candidates For F/Y 2015-2016	07/21/2015	3,000.00
Microtel Inn & Suites Mansfield	Lodging For Search Candidates For F/Y 2015-2016	08/07/2015	3,000.00
Comfort Inn	Lodging For Search Candidates For F/Y 2015-2016	08/14/2015	3,000.00
Apple Inc.	Software For Mac Minis In Allen Hall	07/21/2015	2,999.90
Ebsco Subscription Services	Lib. Literature & Info Science Database For F/Y 2015-2016	07/16/2015	2,931.00

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Happenings Magazine	Advertising For F/Y 2015-2016	08/07/2015	2,925.00
Tioga County Ems Training Program	Supplies For 14 Police Academy Cadets	07/15/2015	2,800.00
3M Library Systems	Equipment Warranty For Gate & 3 Workstations For F/Y 2015-2016	07/16/2015	2,800.00
Ebsco Subscription Services	Fish & Fisheries Online Subscription For F/Y 2015-2016	07/16/2015	2,796.00
Dell Marketing LP	Replacement Workstations In Library	06/18/2015	2,741.97
Insul Tek	Insulated Pipe For Steam & Condensate Line	06/17/2015	2,675.00
Keystone Advertising Specialties	MU T-Shirts For Saturday Preview	07/14/2015	2,670.00
PALCI Inc.	E-Z Borrow Maintenance/Access Fee For F/Y 2015-2016	07/16/2015	2,600.00
Chronicle Of Higher Education	Chronicle Of Higher Ed Electronic Subscription Campus Wide For F/Y 2015-2016	07/16/2015	2,600.00
North American Video	Outdoor Security Camera At Sycamore	06/17/2015	2,527.00
The Gallup Organization	Personality Assessment Student Development	06/22/2015	2,497.50
Sega Inc.	Repair #2 Boiler Controller	08/07/2015	2,473.47
Office Equipment Source	Replacement Printer For Library & Toner	06/18/2015	2,471.00
Parsons Pipe Organ Builders	Tuning Of Pipe Organ For F/Y 2015-2016	08/12/2015	2,412.00
Jobtarget LLC	One Click Jobtarget	07/28/2015	2,388.00
Benedicts Bus Service	Transportation For Gateway Program July 4th & July 12th	06/29/2015	2,290.00
Mansfield Municipal Authority	Water Encumbrance For F/Y 2015-2016	06/18/2015	2,250.00
Verizon	E911 Service 18 Units F/Y 2015-2016	06/30/2015	2,200.00
Accreditation Council For Business	Program Membership & Candidacy Fee	06/16/2015	2,150.00
Best Line Equipment	Tracks For Tractor	06/16/2015	2,130.00
Council On Social Work Education	Council On Social Work Ed Membership F/Y 2015-2016	07/14/2015	2,109.00
Faronics	Software Maintenance For F/Y 2015-2016	06/22/2015	2,022.00
Coyne Textile Services	Shop Towel Rental For Garage For F/Y 2015-2016	07/13/2015	2,000.00
Library Technologies Inc.	Authority Express Files/Updates For F/Y 2015-2016	07/17/2015	2,000.00
Qpc Games	Playing Cards-New Student Welcome	08/04/2015	1,998.00
Sega Inc.	Parts For Boiler Repair	06/18/2015	1,991.47
Pro Supply	Custodial Supplies	08/14/2015	1,819.00
Community Broadcasters	NY & PA TEAM Ads on WINK	06/18/2015	1,800.00
Benedicts Bus Service	Bus Transportation To Kutztown University For Gateway Students On July 17, 2015	07/16/2015	1,750.00
Wine And Design	Painting Class For Gateway Students	07/17/2015	1,750.00
Rydin Decal	Parking Permits For Students & Staff F/Y 2015-2016	06/18/2015	1,731.75
Council For Higher Education Accred	CHEA Dues for F/Y 2015-2016	07/13/2015	1,650.00
Univar USA Inc.	Chemicals For Water Plant	07/30/2015	1,639.75
Industrial Piping Systems	Supplies For Heating System In Brooks Garage	06/17/2015	1,628.26
Gale Group	Annual Renewal For Opposing Viewpoints Online For F/Y 2015-2016	08/10/2015	1,623.00

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Robert M. Sides	Repairs & Part Replacements For Instruments For F/Y 2015-2016	07/15/2015	1,600.00
Paris Healthcare Linen	Linen Packs For Alumni Weekend	06/22/2015	1,570.40
CSI International	Employee Recognition Gifts 2015	06/25/2015	1,568.52
Twin Oaks Nurseries	Trees & Flowers Campus Wide	07/28/2015	1,509.00
R & M Paintball	Paintball Course Outing For Gateway Students	07/17/2015	1,500.00
Professional Petroleum Service Co.	Troubleshoot & Repair Fuel Oil Tank Reader At Boiler Plant	08/14/2015	1,500.00
American Academy Of Forensic Science	FEPAC Self Study Fee	06/23/2015	1,500.00
Eastern Copy Products	Maintenance On Copiers For F/Y 2015-2016	06/24/2015	1,500.00
Commission For The Universities	Commission Of President's Dues For F/Y 2015-2016	07/09/2015	1,500.00
Earth Sun Moon Printworks	Professional Attire For Gateway Students, Faculty, Staff, Mentors, Tutors	06/26/2015	1,469.70
Band Shoppe	Marching Band Supplies F/Y 2015-2016	08/04/2015	1,453.60
Best Line Equipment	Boom Lift Rental	08/14/2015	1,426.25
Steve Shannon Tire Company	Replace & Disposal Of Backhoe Tires	07/13/2015	1,400.00
Asics America	Shoes For Field Hockey	07/29/2015	1,398.75
Ferrilli Information Group	Consulting For Production System Cloning Support	07/23/2015	1,320.00
Unique Source Products & Services	Carpet Tiles For Elliott	08/05/2015	1,315.65
Oscar's Flooring Outlet	Adhesives For Carpeting	07/13/2015	1,295.00
Keystone Welding & Fab	Mixer Pipe For Water Storage Tank	06/25/2015	1,291.00
Office Equipment Source	Replacement Printer For Library & Toner	06/18/2015	1,273.00
Unique Source Products & Services	Alumni Hall Carpet	08/04/2015	1,265.27
Encyclopedia Britannica	Online Subscription For F/Y 2015-2016	07/17/2015	1,257.00
Eastern Copy Products	Maintenance On Copiers For F/Y 2015-2016	06/24/2015	1,250.00
Beiters Furniture, Inc.	Mattresses For Oak & Hickory Apts.	07/20/2015	1,250.00
Am Metal Specialties Inc.	Duct Work For Alumni Renovations	08/07/2015	1,213.00
Lancaster Scuba Center	Scuba Diving At Kutztown University For Gateway Students	07/16/2015	1,200.00
Ricoh USA	Copier Reads For F/Y 2015-2016	06/22/2015	1,200.00
Education To Go	Online Educational Courses For F/Y 2015-2016	07/15/2015	1,200.00
Industrial Piping Systems	Pipe Insulation For Alumni Renovations	08/07/2015	1,173.43
Wheeland Lumber Co. Inc.	Mulch For Grounds	08/12/2015	1,170.00
Irr Supply Centers	Drier & Liquefied Gas For Manser Dining	06/18/2015	1,167.94
I D Booth Inc.	Supplies For Water Tank Repair	06/22/2015	1,161.77
Vernier Software & Technology LLC	Lab Supplies	08/14/2015	1,154.00
PMEA	Booth Registration & Membership Dues	08/12/2015	1,150.00
Draperies Plus	Blinds To Replace Attic Stock	08/07/2015	1,121.00
NACAC	Fall 2015 Nation College Fair Booth Registration	07/14/2015	1,080.00

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PALCI Inc.	Rapid ILL For Library For F/Y 2015-2016	07/16/2015	1,045.00
Blue Ridge Cable TV	Cable TV Service- Stillwell House F/Y 2015-2016	06/30/2015	1,025.00
Enterprise Rent-A-Car	Rental Car For General Student Recruitment For F/Y 2015-2016	07/14/2015	1,000.00
Guthrie Clinic	Hepatitis B Vaccinations & Police Physicals For F/Y 2015-2016	07/22/2015	1,000.00
Penn Wells Hotel & Lodge	Lodging For Search Candidates For F/Y 2015-2016	08/13/2015	1,000.00
Ebsco Subscription Services	K-12 Education Database For F/Y 2015-2016	07/17/2015	998.00
Wesco Distribution Inc.	Lights & Parts For Belknap & Retan	08/07/2015	988.80
Community Broadcasters	Radio Ads For Police Academy	06/18/2015	944.00
CLCD LLC	Children's Lit Database For F/Y 2015-2016	07/16/2015	940.00
3M Library Systems	Equipment Warranty For RFID Handheld For F/Y 2015-2016	08/10/2015	939.00
Peirce-Phelps, Inc.	Motor Replacement For Alumni HVAC	07/20/2015	919.72
Chemung Spring Water Co. Inc.	Annual Renewal For Cooler Rental & Water For Various Depts.	06/24/2015	915.60
Captured By Carrie Photography	Campus Photos For Advertising (Digital, Web, Pubs)	06/18/2015	912.50
Zeiser Wilbert Vault Inc.	Manhole Lid & Ring For Steam & Condensate Line Replacement	08/10/2015	900.00
Teachingbooks.Net LLC	TeachingBooks.net Database For F/Y 2015-2016	07/30/2015	893.00
SPST Inc.	Backpacks For Gateway Students	06/22/2015	881.25
Advanced LLC	Maintenance For Carousel Servers In South & North Hall For F/Y 2015-2016	07/21/2015	850.00
Bloss Holiday Market	Food For Gateway Picnic	07/29/2015	850.00
Oscar's Flooring Outlet	Flooring For Retan, Alumni & Elliot Halls	07/27/2015	845.00
Guthrie & Co. P.C.	MAC Phase 1 & 2 Accounting Services	06/16/2015	830.75
Guthrie & Co. P.C.	MAC Accounting Services For Phase I & Phase II	07/29/2015	830.75
Paperthin Inc.	License Fee For Web Design	06/17/2015	825.00
I D Booth Inc.	Pipe For Boiler Repairs	08/07/2015	814.98
Northern Tier Law Enforcement	Police Academy Instructor	06/16/2015	810.00
Titan Sports & Graphics	Embroidery For Track Uniforms	08/06/2015	809.00
Bayard Printing Group	President's List Certificate Paper	08/12/2015	806.03
J R Judd Violins LLC	Repairs Of Stringed Instruments For F/Y 2015-2016	07/15/2015	800.00
Rodman Enterprises/Rodney Manning	Workshop for Mentees and Mentors F/Y 2015-2016	08/06/2015	800.00
Penteledata Limited Partnership	Network Communication For Water Plant For F/Y 2015-2016	06/30/2015	800.00
IMR Limited	Annual Renewal For Library Journal Subscriptions (Microfilm) F/Y 2015-2016	07/17/2015	800.00
Grainger, Inc. W.W.	Heater & Control For Brooks Garage	07/27/2015	799.13
Dorian Business Systems Inc.	Subscription For Marching Band Computer Assistant Program	08/05/2015	795.00
Wild Rose Inc.	Concrete For Paving	08/07/2015	776.00
Captured By Carrie Photography	Alumni Weekend Photos	06/29/2015	775.00
Sur-Lok Storage	Rental Of Storage Unit For Fisheries Boat	07/01/2015	765.00

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Jill D. Cross	Stone For Electric Feed To Campus	08/05/2015	754.64
Xerox Corp	Maintenance & Copy Charges for Copier #WC7232P -= SERIAL #GBP-247268 For F/Y	07/17/2015	752.00
Northern Tier Law Enforcement	Police Academy Instruction	07/17/2015	750.00
Tioga County Development Corp	Tioga County Foundation - Community Leadership Program Tuition For Scott DiMarco	07/29/2015	750.00
Days Inn Indiana Pa	Lodging For Police Academy Cadets Attending IUP For Shooting Range	07/29/2015	747.00
Bearings & Drives Unlimited	Motor For North Hall HVAC	07/20/2015	744.15
Tioga Publishing Company	Ads For Academic & Summer School Placement	06/17/2015	742.00
Mark Custom Recording Service Inc.	CD'S For Major Work Concert	06/16/2015	735.00
Lyrasis	Annual Membership For F/Y 2015-2016	07/17/2015	730.00
Office Equipment Source	Maintenance Agreement On ILL Printer For F/Y 2015-2016	07/15/2015	700.00
Office Equipment Source	Maintenance Agreement On Community Printer In Library For F/Y 2015-2016	07/15/2015	700.00
Nyssma School Music News	NYSSMA Convention Booth & Membership Dues	08/12/2015	700.00
Titan Sports & Graphics	Embroidery For Track & Field Backpacks	08/13/2015	676.00
His Thousand Hills	Zip Line Event For Gateway Students	07/21/2015	675.00
Versalift East, Inc.	Annual Inspection Of Bucket Trucks For F/Y 2015-2016	06/30/2015	650.00
Frontier	Long Distance Phone Charges for Water Plant F/Y 2015-2016	06/19/2015	638.50
Pepsi Cola Company	Soda & Water For Orientation & Employee Picnic	08/07/2015	637.00
4Imprint	USB Bracelets For Gateway Students	06/22/2015	634.97
Academy Of Nutrition And Dietetics	Nutrition Care Manual For F/Y 2015-2016	07/16/2015	630.00
Grosh Scenic Rentals	Backdrop For Holiday Concert	07/22/2015	630.00
Neopost Inc.	Meter Rental For Postage Machine	08/05/2015	624.00
Pennington Professional Products	Chemicals For Treatment Of Baseball Field	07/20/2015	623.18
Robert M. Sides	Piano Tuning For Grand Steinway For F/Y 2015-2016	07/15/2015	606.25
Wes Ramsay/August Press	Choral Music & Rental License Fees	07/29/2015	605.00
Gale Group	Annual Renewal For Book Review Index For F/Y 2015-2016	08/10/2015	603.00
Orlando Diefenderfer Elec.	Power Module To Charge Batteries For Phone System	08/06/2015	600.00
PACAC	Fall College Fair Registrations	08/10/2015	595.00
Campus Bookstore CCSI	USA Today Newspaper Subscription For F/Y 2015-2016	07/17/2015	578.00
Blue Ridge Cable TV	Cable TV Service- Visual News Library F/Y 2015-2016	06/30/2015	575.00
Library Of Congress	Cataloger's Desktop Software For F/Y 2016	08/11/2015	552.00
James David Myers	Tent Rental For University Employee Picnic	08/04/2015	550.00
Praxair Mid-Atlantic	Gas Cylinder Rental For Utility Plant For F/Y 2015-2016	06/30/2015	550.00
Binghamton Hdwr & Hvac	Pipe & Couplings For Alumni Renovations	08/07/2015	541.63
Best Line Equipment	Hydraulic Cylinder For Bobcat	08/10/2015	535.84
Burkholders Towing Service	Emergency Towing Service	08/12/2015	531.00

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Mansfield Embroidery	Earth Camp T-Shirts	07/15/2015	528.00
Library Of Congress	Classification Web For F/Y 2015-2016	08/11/2015	525.00
Aramark Corporation	Breakfast & Lunch For SSHELCO Director's Mtg. June 2015	06/30/2015	514.50
Community Broadcasters	Radio Ads For Summer Session I	06/18/2015	510.00
Jerome Jackson	Speaker For Gateway Summer 2015	06/29/2015	500.00
Hickey's Music Center	Repairs & Replacement Parts For Woodwind Instruments For F/Y 2015-2016	07/15/2015	500.00
Emta Inc.	Mountie Bus For Admissions Recruitment Programs For F/Y 2015-2016	07/14/2015	500.00
Arnot Bldg Supply Inc.	Floor Base For Alumni Renovations	08/07/2015	499.20
Tri-Dim Filter Corp	Piping & Sleeves For Grant Science HVAC	07/20/2015	496.20
The Wall Street Journal	Newspaper Subscription For F/Y 2015-2016	07/17/2015	495.00
Oscar's Flooring Outlet	Flooring For Belknap/Retan	06/23/2015	490.92
Equinox Broadcasting	Radio Ads Through 95 The Met	06/18/2015	480.00
Office Equipment Source	Maintenance On Copiers & Copier Charges For F/Y 2015-2016	08/12/2015	478.00
Anixter, Inc.	Wire Mold For Campus Wireless Project	06/24/2015	475.60
Whitneyville Glass Co.	Glass Replacement For Student Union Room 325	08/13/2015	471.75
Wild Rose Inc.	Stone For Electric Feed To Campus	07/27/2015	450.00
Campus Bookstore CCSI	T-Shirts For Orientation	06/18/2015	432.00
Unique Source Products & Services	Carpet Tile Adhesive	08/04/2015	430.00
3M Library Systems	Equipment Warranty For 1 Port RFID Station For F/Y 2015-2016	07/16/2015	420.00
Elmira Star Gazette	Newspaper Subscription For F/Y 2015-2016	07/17/2015	420.00
SPST Inc.	T-Shirts For Global Art Class & Gateway Graduation T-Shirts	08/07/2015	417.55
WLVY/WELM	Radio Advertising	06/23/2015	417.00
Accreditation Council For Business	Mentor Desk Fee	06/16/2015	400.00
Wild Rose Inc.	Stone For Hillside Drainage	07/27/2015	400.00
Wild Rose Inc.	Concrete For Electric Feed To Campus	08/05/2015	400.00
Emta Inc.	Shuttle For Orientation	08/13/2015	400.00
Robert M. Sides	Flute Methods Course	08/07/2015	399.00
Titan Sports & Graphics	T-Shirts For Music Camp	07/28/2015	393.75
Harder Sporting Goods	T-Shirts For Football Camp	06/24/2015	390.00
Elsevier	Advances In Child Development & Behavior Subscription For F/Y 2015-2016	08/10/2015	363.00
Oscar's Flooring Outlet	Carpet Replacement For Alumni Renovations	08/13/2015	360.00
Gale/Cengage Learning	Virtual Reference Library eBook Access For F/Y 2015-2016	07/17/2015	331.00
Whitneyville Glass Co.	Glass Replacement For Elliott Hall Room 113A	08/13/2015	321.25
Mike Boulas	Umpire Summer Baseball Tournaments F/Y 2015 & 2016	06/24/2015	315.00
Nicholas Spallone	Umpire For Summer Baseball Tournaments F/Y 2015 & 2016	06/24/2015	315.00

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Willie Condon	Umpire For Summer Baseball Tournaments For F/Y 2015-2016	07/15/2015	315.00
Carman Gee	Umpire Summer Baseball Tournaments F/Y 2015-2016	07/20/2015	315.00
Joshua Grant	Umpire Summer Baseball Tournaments F/Y 2015-2016	07/20/2015	315.00
Matthew West	Umpire Summer Baseball Tournaments F/Y 2015-2016	07/20/2015	315.00
Ed Root	Umpire Summer Baseball Tournaments F/Y 2015-2016	07/21/2015	315.00
Mark Colton	Umpire Summer Baseball Tournaments F/Y 2015-2016	07/22/2015	315.00
WNBT	Radio Ads For Summer Session	06/18/2015	309.40
Benedicts Bus Service	School Bus For 30 Participants Community Service	07/20/2015	300.00
WHGL-FM	Ads For Police Academy	06/18/2015	300.00
Blue Ridge Cable TV	Annual Renewal For Cable TV At Water Plant For F/Y 2015-2016	06/30/2015	300.00
Ebsco Subscription Services	Senior High Core Collection Database For F/Y 2015-2016	07/17/2015	273.00
Papa V's	Sub/Wrap Platter For Mentor's Lunch	08/12/2015	269.95
WNBT	Radio Ads For Police Academy	06/18/2015	267.75
Crystal Cleaners	Dry Cleaning Services For Commencement Robes	07/17/2015	265.90
Officemax	Office Supplies	07/20/2015	263.28
I D Booth Inc.	Supplies For Steam & Condensate Replacement	08/05/2015	262.72
Jill D. Cross	Stone For Lutes Field Drainage	07/27/2015	254.96
Titan Sports & Graphics	Music Camp T-Shirts	07/27/2015	253.75
Equipment Depot	Annual Man Life Inspection For F/Y 2015-2016	06/30/2015	250.00
GIS Certification Institute	Professional Certification & Membership For Lee Stocks	07/15/2015	250.00
Ebsco Subscription Services	Children's Core Collection Database For F/Y 2015-2016	07/16/2015	241.00
Channing Bete Co.	CPR Booklets For Police Academy	07/16/2015	240.00
Enterprise Rent-A-Car	Rental Van For Gateway Students	08/12/2015	235.44
Airgas East Inc.	Helium -New Student Welcome Balloons	08/04/2015	230.15
Long Communications Systems Inc.	Reprogramming Of All Portable And Mobile Radios F/Y 2015-2016	07/23/2015	225.00
Williamsport Sun Gazette	Newspaper Subscription For F/Y 2015-2016	08/10/2015	225.00
Sound Music Publications	Music For Mansfieldians	08/07/2015	205.00
Ferguson Waterworks	Level Controls For Water Storage Tank	08/07/2015	203.83
NFHCA	NFHCA Membership For F/Y 2015-2016	07/15/2015	200.00
Asics America Corporation	Track & Field Singlets	08/14/2015	180.00
Enterprise Rent-A-Car	Car Rental For President	07/22/2015	176.00
Captured By Carrie Photography	Graduation Photos	06/29/2015	175.00
Office Equipment Source	Xerox Work Center Copier Maintenance & Copier Charges For F/Y 2015-2016	08/12/2015	175.00
Officemax	Office Supplies	07/15/2015	166.48
Arnot Bldg Supply Inc.	Supplies For Kiosk In Career Center	06/23/2015	164.26

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Campus Bookstore CCSI	Young Artist Camp T-Shirts	07/20/2015	160.00
The Chronicle Of Higher Education	Subscription For Chronicle Of Higher Education	08/05/2015	155.00
Commonwealth Of Pennsylvania	Wastewater Operator Certification Fee	07/27/2015	150.00
Premier Box And Partition Co.	Office Supplies	07/13/2015	149.25
Enterprise Rent-A-Car	Van Rental For Gateway Summer Students	08/11/2015	147.96
Officemax	Office Supplies	06/16/2015	137.88
Hampton Inn & Suites	Lodging For HR Candidate	06/17/2015	135.00
AASLH	History News Print Subscription For F/Y 2015-2016	07/17/2015	132.00
Baker & Taylor	Lease To Purchase Books For F/Y 2015-2016	07/17/2015	132.00
The Chronicle Of Higher Education	Subscription For Chronicle of Higher Ed	06/24/2015	131.00
Timeless Destinations	Lunches & Dinners For Search Candidates	06/30/2015	116.52
Officemax	Office Supplies	06/22/2015	111.90
NA Publishing	National Archive Microfilm Subscription For F/Y 2015-2016	07/17/2015	111.00
Comfort Inn	Lodging For Search Candidate Nicholas Manento	07/28/2015	107.91
Officemax	Office Supplies	06/25/2015	107.23
Susquehanna Library Coop	Annual Renewal Of Membership For Susquehanna Library Coop For F/Y 2015-2016	07/16/2015	105.00
Enterprise Rent-A-Car	Car Rental For President	07/13/2015	102.00
Thomas D'Angelo	Official For Men's Basketball Shootout	06/24/2015	100.00
Duane Potter	Official For Men's Basketball Shootout	06/24/2015	100.00
Tioga County Development Corp	TCDC Annual Membership Dues For F/Y 2015-2016	07/09/2015	100.00
Wellsboro Rental Center	Core Drill Rental For Steam & Condensate Line Replacement	07/27/2015	100.00
Wellsboro Rental Center	Drill & Sander Rental For Steam & Condensate Replacement	08/10/2015	100.00
Officemax	Office Supplies	06/30/2015	98.20
Emta Inc.	Shuttle Service For Alumni Weekend	08/12/2015	98.00
Pudgies Pizza	Pizza For Mentors Training Session	07/27/2015	97.94
Cast & Crew	Lunches & Dinners For Search Candidates	06/30/2015	97.54
Niles Biological Inc.	Live Specimens For Biology Dept.	07/09/2015	95.50
Officemax	Office Supplies	07/09/2015	94.40
Humboldt Mfg Co.	Soil Hydrometers	07/15/2015	90.00
Maple Lanes	Bowling Excursions For Various Summer Camps	07/15/2015	90.00
Wellsboro Gazette	Newspaper Subscription For F/Y 2015-2016	07/17/2015	83.00
Chicago Distribution Center	Requirements For Teacher Certification For F/Y 2015-2016	07/17/2015	80.00
J.W. Pepper & Son Inc.	Music For Mansfieldians	08/07/2015	78.49
Enterprise Rent-A-Car	Car Rental For President	07/15/2015	76.00
Northern Machine Works	Spiral Binders For Print Shop	07/13/2015	73.25

**Mansfield University of Pennsylvania
Council of Trustee's Report
Purchases Under \$5,000
From June 16, 2015 thru August 15, 2015**

FOR INFORMATION ONLY

Vendor-Name	Remarks	PO Date	PO Amount
Agilent Technologies, Inc.	Aluminum Caps For Vials	07/09/2015	72.75
Cast & Crew	Lunches & Dinners For Search Candidates	06/30/2015	69.10
Select Office Systems Inc.	Office Supplies	07/28/2015	63.99
Southwest Strings	Music Books For Orchestra	08/13/2015	60.95
Officemax	Office Supplies	07/14/2015	60.83
NYSACAC	NYSACAC Membership	08/06/2015	60.00
Campus Bookstore CCSI	Balloons For New Student Week	08/14/2015	60.00
Campus Bookstore CCSI	Office Supplies	07/13/2015	56.65
Whittier Mailing Products	Mailing Tabs	06/30/2015	56.50
Bush Designs	Faculty Emeriti Nameplates	07/13/2015	51.00
NYSTAA	NYSTAA Membership for F/Y 2015-2016	07/13/2015	50.00
PACAC	PACAC Membership Dues	08/05/2015	45.00
Campus Bookstore CCSI	Music For Concert Choir	08/12/2015	42.50
Bush Designs	Nameplate Replacement For Faculty Emeriti	08/05/2015	41.00
Enterprise Rent-A-Car	Rental Car For President	07/20/2015	38.00
Roger's Uniforms	Cadet Replacement Shirt	06/22/2015	35.00
Pa Fish & Boat Commission	Permit For Electrofishing	08/12/2015	30.00
Drs. Foster & Smith, Inc.	Aquarium Supplies	07/14/2015	29.96
Sigma-Aldrich, Inc.	Supplies For Biology	07/14/2015	29.17
Accuzip Inc.	Mailing Tray Tags	06/16/2015	23.27
College Board	Additional SAT Score Reports	07/14/2015	17.50
Campus Bookstore CCSI	Binders For Mountie Ambassador Training	06/18/2015	12.00
Guthrie & Co. P.C.	Postage For Mailing MAC Phase II Docs	08/12/2015	5.75

\$339,134.78