

**MANSFIELD UNIVERSITY OF PENNSYLVANIA
COUNCIL OF TRUSTEES REPORT
RECURRING CONTRACTS
PURCHASES OVER \$10,000
BETWEEN JUNE 16, 2008 THROUGH AUGUST 15, 2008**

VENDOR NAME	VENDOR NUMBER	ITEM DESCRIPTION	PO NUMBER	PO DATE	DOLLAR AMOUNT	REMARKS
ADIDRONDAK SOLUTIONS	1020121	SOFTWARE LICENSE RENEWAL	4500190950	3/10/2008	\$ 11,250.00	RESIDENCE LIFE
AMERADA HESS CORP	1029990	NATURAL GAS PURCHASE	4500204907	6/29/2008	\$ 190,531.00	UTILITY PLANT
BENEDICTS BUS SERVICE	1027180	TEAM TRANSPORTATION	4000010605	3/6/2008	\$ 100,000.00	ATHLETICS DEPARTMENT
BERKSHIRE SYSTEM GROUP	1001339	FIRE ALARM INSPECTIONS DORMS & HEMLOCK	4000013766	3/24/2008	\$ 14,796.00	HEALTH/SAFETY & RESIDENCE LIFE
BESKSHIRE SYSTEM GROUP	1001339	FIRE ALARM & SPRINKLER INSPECTIONS	4000013743	3/19/2008	\$ 34,038.25	HEALTH/SAFETY & RESIDENCE LIFE
BEST WESTERN FITNESS CENTER	1027122	FITNESS CENTER USAGE/NURSING STUDENTS (RPH)	4000013675	3/11/2008	\$ 11,424.00	KELCHNER FITNESS CENTER
CMRS - PB	1026906	POSTAGE ENCUMBRANCE	4500192709	4/1/2008	\$ 159,265.00	CAMPUS MAILROOM
COLLEGE BOARD	1027828	STUDENT SEARCH SERVICE	4500193050	4/3/2008	\$ 20,000.00	ADMISSIONS DEPARTMENT
CSR	1026847	SMARTNET MAINTENANCE	4500204168	6/24/2008	\$ 17,403.00	INFORMATION TECHNOLOGY DEPARTMENT
D & S COMMUNICATIONS	1035167	MD110 MAINTENANCE	4500194616	4/15/2008	\$ 12,000.00	INFORMATION TECHNOLGY DEPARTMENT
DATATEL	1027508	DATATEL SERVICES - STUDENT SYSTEM	4500204918	6/30/2008	\$ 127,359.00	INFORMATION TECHNOLOGY DEPARTMENT
DISCOVER BUSINESS SERVICES	1027439	COVER CREDIT CARD PAYMENTS	4500192478	3/31/2008	\$ 12,000.00	STUDENT ACCOUNTS
EBSCO SUBSCRIPTION SERVICES	1004053	ANNUAL SUBSCRIPTIONS	4500201638	6/6/2008	\$ 126,846.00	LIBRARY ACQUISITIONS
EDUCATIONAL COMPUTER SYSTEMS	1004115	PERKINS LOAN BILLING SYSTEM	4500190006	3/11/2008	\$ 19,200.00	CONTROLLER'S OFFICE
FRONTIER	1060003	FACILITY USAGE	4500159405	6/1/2008	\$ 17,472.00	TELECOM
FRONTIER	1060003	PHONE CHARGE ENCUMBRANCE	4500204912	6/29/2008	\$ 55,289.00	TELECOM
FRONTIER	1060003	LONG DISTANCE SERVICE	4500204921	6/30/2008	\$ 17,256.00	TELECOM
GATLIN EDUCATION SERVICES INC	1044403	ONLINE EDUCATION COURSES	4500199880	5/23/2008	\$ 15,000.00	CENTER FOR LIFE LONG LEARNING
GE BETZ, Inc.	1027259	BOILER CHEMICALS	4500189966	3/11/2008	\$ 31,033.00	UTILITY PLANT DEPAR
GUTHRIE CLINIC	1026913	HEALTH CARE SERVICE	4500196204	4/25/2008	\$ 160,000.00	HEALTH CARE
MANSFIELD BOROUGH	1027062	SEWAGE ENCUMBRANCE	4500191822	3/25/2008	\$ 168,000.00	UTILITY PLANT
MARK WILLIAMS	1026923	PIANO TUNINGS	4000013857	4/4/2008	\$ 14,000.00	MUSIC DEPARTMENT
NATIONAL ARCHIVE PUBLISHING CO	1043321	EDUCATIONAL MATERIALS	4500199544	5/21/2008	\$ 12,089.22	LIBRARY ACQUISITIONS
NORTHERN TIER SOLID WASTE AUTHORITY	1027010	GARBAGE REMOVAL	4000013754	3/20/2008	\$ 42,344.55	MAINTENANCE OF GROU
NOVELL INC.	1021207	ANNUAL LICENSE FEE &SERVICE	4500205085	6/30/2008	\$ 23,635.91	INFORMATION TECHNOLOGY DEPARTMENT
PALINET	1009644	RENEWAL SUBSCRIPTIONS	4500199488	5/21/2008	\$ 50,135.10	LIBRARY ACQUISITIONS
PALINET	100944	OCLC ONLINE	4500199552	5/21/2008	\$ 28,093.80	LIBRARY ACQUISITIONS
PARENTE RANDOLPH LLC	1017808	AUDIT FEES	4500191048	3/19/2008	\$ 48,074.00	VP ADMINISTRATION & FINANCE
PENELEC	1009859	ELECTRICITY - UTILITIES	4500191814	3/25/2008	\$ 1,003,000.00	UTILITY PLANT
PITNEY BOWES INC	1027292	MAIL MACHINE - LEASE	4500192656	4/1/2008	\$ 11,796.00	UNIVERSITY MAILROOM
PITNEY BOWES INC	1027292	MAIL EQUIPMENT LEASE - STACKER, SORTER & TABBER	4500151435	5/21/2008	\$ 18,156.00	UNIVERSITY MAILROOM

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POSTMASTER MANSFIELD	1026904	POSTAGE ENCUMBRANCE	4500192664	4/1/2008	\$ 55,000.00	UNIVERSITY MAILROOM
PP&L ENERGYPLUS LLC	1010299	NATURAL GAS PURCHASE THROUGH 12/2010 - CEDARCREST ACCT.	4500195824	4/23/2008	\$ 136,513.00	UTILITY PLANT
PP&L ENERGYPLUS LLC	1010299	NATURAL GAS PURCHASE THROUGH 12/2010 - RETAN ACCT.	4500195838	4/23/2008	\$ 118,900.00	UTILITY PLANT
PP&L ENERGYPLUS LLC	1010299	NATURAL GAS PURCHASE THROUGH 12/2011 - COLE STREET ACCT.	4500195861	4/23/2008	\$ 2,567,388.00	UTILITY PLANT - PASSHE
PPL GAS UTILITIES CORP	1027158	TRANSPORTATION OF NATURAL GAS	4500201871	6/9/2008	\$ 175,000.00	UTILTIY PLANT
ROYCE CARLTON, INC.	1019479	SPEAKER - BD WONG	4000014008	4/25/2008	\$ 15,000.00	STUDENT UNION - ASSOC. VP FOR STUDENT AFFAIRS
SCHINDLER ELEVATOR CORP	1027862	ELEVATOR MAINTENANCE - VARIOUS BUILDINGS ON CAMPUS	4000014459	6/12/2008	\$ 15,910.76	BUILDING MAINTENANC
SODEXHO	1013942	FOOD SERVICE - FLEX PLAN	4500191832	3/26/2008	\$ 450,000.00	MANSER DINING HALL
SODEXHO	1013942	FOOD SERVICE	4500191833	3/26/2008	\$ 1,831,500.00	MANSER DINING HALL
SPSS, INC.	1012019	ANNUAL SOFTWARE LICENSE RENEWAL	4500204910	6/29/2008	\$ 18,275.00	INFORMATION TECHNOLOGY DEPARTMENT
TELCOVE OF PENNSYLVANIA, LLC	1032831	LEVEL 3 - BANDWIDTH	4500204916	6/30/2008	\$ 71,032.00	INFORMATION TECHNOLOGY DEPARTMENT -
UNIVAR USA INC.	1034050	WATER PLANT MATERIALS	4500205101	6/30/2008	\$ 15,000.00	UTILITY PLANT
VERIZON WIRELESS	1026830	MISCELLANEOUS CELL PHONE CHARGES	4500204908	6/29/2008	\$ 16,000.00	INFORMATION TECHNOLOGY DEPARTMENT
V-TECH SERVICES INC.	1044088	JANITORIAL SERVICES - RESIDENCE HALLS/KELCHNER FITNESS CENTER/STUDENT UNION	4500191025	3/18/2008	\$ 400,797.32	RESIDENCE HALLS, ALUMNI STUDENT CENTER, & KELCHNER FITNESS CENTER
WILLIAMS OIL & PROPANE	1027141	GASOLINE (PURCHASE FOR FISCAL YEAR)	4500199621	5/22/2008	\$ 45,000.00	MAINTENACE OF VEHICLES
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					TOTAL	\$ 8,502,802.91