

**MANSFIELD UNIVERSITY OF PENNSYLVANIA
COUNCIL OF TRUSTEES REPORT
PURCHASES UNDER \$10,000
BETWEEN AUGUST 16, 2008 AND OCTOBER 15, 2008**

| VEDOR NAME ===== | VENDOR NAME ===== | PO NUMBER ===== | PO DATE ===== | DOLLAR AMOUNT ===== | REMARKS ===== |
|---------------------------------|-------------------------|-----------------------|---------------------|---------------------------|--|
| AACN | 1016899 | 4500211673 | 8/20/2008 | \$ 3,778.00 | MEMBERSHIP - PROVOST OFFICE |
| AACSB | 1047205 | 4500211674 | 8/20/2008 | \$ 2,200.00 | MEMBERSHIP - PROVOST OFFICE |
| AASCU | 1000089 | 4500214210 | 9/8/2008 | \$ 6,900.00 | MEMBERSHIP - PRESIDENTS OFFICE |
| ACT NATIONAL OFFICE | 1029521 | 4500217313 | 9/29/2008 | \$ 123.00 | EDUCATIONAL REPORT - PROVOST OFFICE |
| ACUHO-I | 1046018 | 4500211495 | 8/19/2008 | \$ 669.00 | MEMBERSHIP - RESIDENCE LIFE |
| ADVANTAGE SPORT & FITNESS INC | 1027246 | 4500219076 | 10/13/2008 | \$ 6,000.00 | MISCELLANEOUS PART FOR KELCHNER FITNESS CENTER EQUIPMENT |
| AJ'S OUTDOOR POWER EQUIPMENT | 1063558 | 4500216971 | 9/26/2008 | \$ 9,735.00 | MISCELLANEOUS EQUIPMENT - PHYSICAL PLANT |
| AKROM ASSOCIATES | 1031873 | 4000015440 | 10/3/2008 | \$ 429.00 | EQUIPMENT REPAIR - DINING SERVICES |
| AMERICAN HISTORICAL ASSOCIATION | 1000597 | 4500213029 | 8/28/2008 | \$ 208.00 | MEMBERSHIP - HISTORY & POLITICAL SCIENCE |
| AMERICAN POLITICAL SCIENCE ASSN | 1000632 | 4500215510 | 9/17/2008 | \$ 200.00 | MEMBERSHIP - HISTORY & POLITICAL SCIENCE |
| AMRESCO INC | 1027905 | 4500219115 | 10/13/2008 | \$ 219.60 | LAB SUPPLIES - GRANT SCIENCE CENTER |
| ANA MILLER | 1067478 | 4500214061 | 9/8/2008 | \$ 412.23 | TRAVEL EXPENSE - GREEK AFFAIRS |
| ANDREW WORTHINGTON | 1026989 | 4500218180 | 10/6/2008 | \$ 55.00 | MISCELLANEOUS AD - BUTLER CENTER |
| ANNE LOUDENSLAGER | 1060535 | 4500216923 | 9/25/2008 | \$ 5,000.00 | GRANT CONSULTANT - CONTINUING EDUCATION OFFICE |
| APL ASSOCIATES | 1025648 | 4000015429 | 10/2/2008 | \$ 4,000.00 | INSTRUCTIONAL SKILLS WORKSHOP |
| APL ASSOCIATES | 1025648 | 4000015430 | 10/2/2008 | \$ 4,000.00 | INSTRUCTIONAL SKILLS WORKSHOP |
| APL ASSOCIATES | 1025648 | 4000015431 | 10/2/2008 | \$ 2,000.00 | INSTRUCTIONAL SKILLS WORKSHOP |
| APPRECIATIVE STRATEGIES | 1064314 | 4000015426 | 10/2/2008 | \$ 1,000.00 | WORKSHOP- CENTER LIFE LONG LEARNING |
| APPRECIATIVE STRATEGIES | 1064314 | 4000015447 | 10/6/2008 | \$ 1,800.00 | WORKSHOP- CENTER LIFE LONG LEARNING |
| ARNOT BLDG SUPPLY INC | 1027077 | 4500213860 | 9/5/2008 | \$ 47.40 | THEATRE SUPPLIES |
| ARNOT BLDG SUPPLY INC | 1027077 | 4500218654 | 10/8/2008 | \$ 346.50 | MUSIC SUPPLIES - MUSIC DEPARTMENT |
| ASCAP * S&E LICENSING | 1000938 | 4500219482 | 10/15/2008 | \$ 1,135.76 | MEMBERSHIP - PROVOST OFFICE |
| ATOMIC LEARNING INC | 1062630 | 4500213119 | 8/29/2008 | \$ 4,278.00 | SOFTWARE LICENSE RENEWAL |
| B&H | 1067024 | 4500212704 | 8/27/2008 | \$ 3,427.00 | FLAT SCREEN TELEVISION FOR CLASSROOM - BROADCAST GRANT |
| BACKYARD BROADCASTING | 1027197 | 4500214227 | 9/9/2008 | \$ 8,000.00 | RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT |
| BACKYARD BROADCASTING | 1027197 | 4500219031 | 10/13/2008 | \$ 120.00 | RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT |
| BANFIELD-BAKER CORP. | 1044520 | 4500213674 | 9/4/2008 | \$ 2,040.75 | SUPPLIES - GROUNDS CREW |
| BARCO PRODUCTS COMPANY | 1027330 | 4500213272 | 9/2/2008 | \$ 4,337.00 | TABLES FOR PEDESTRIAN WALKWAY - CAMPUS BEAUTIFICATION |
| BARCO PRODUCTS COMPANY | 1027330 | 4500214295 | 9/9/2008 | \$ 4,802.50 | RECEPTACLE GARBAGE CAN - MANSER GRANT LANDSCAPE |

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| BARCO PRODUCTS COMPANY | 1027330 | 4500218135 | 10/6/2008 | \$ 5,086.50 | TABLES FOR PEDESTRIAN WALKWAY - CAMPUS BEAUTIFICATION |
| BEILER, LINDA | 1067975 | 4000015594 | 10/14/2008 | \$ 934.00 | MULTICULTURAL ART WORKSHOP - ART DEPARTMENT |
| BEITERS FURNITURE, INC. | 1027108 | 4500217898 | 10/3/2008 | \$ 524.00 | WASHER FOR DAYCARE CENTER |
| BERKSHIRE SYSTEMS GROUP INC | 1001339 | 4500214645 | 9/11/2008 | \$ 6,500.00 | MISCELLANEOUS PARTS FOR FIRE ALARMS IN DORMS, KELCHNER FITNESS CENTER , MANSER DINING AND STUDENT UNION |
| BIOLOGIX | 1034026 | 4500219218 | 10/14/2008 | \$ 290.00 | LAB SUPPLIES - GRANT SCIENCE CENTER |
| BK CONTROLS INC | 1067603 | 4500215228 | 9/15/2008 | \$ 35.00 | RETURN FEE FOR STEADMAN THEATRE ELECTRICAL BID - PURCHASING DEPARTMENT |
| BOX HOCKEY | 1068104 | 4500218744 | 10/9/2008 | \$ 612.00 | RECREATIONAL EQUIPMENT - KELCHNER FITNESS CENTER |
| BRUCE DART | 1026966 | 4000015554 | 10/13/2008 | \$ 100.00 | MISCELLANEOUS PHOTOGRAPHY SERVICES - POLICE ACADEMY |
| C&J CATERING | 1063641 | 4500216423 | 9/24/2008 | \$ 504.90 | LIBRARY RESOURCES RECEPTION - SHELCO |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500212197 | 8/25/2008 | \$ 95.40 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500212320 | 8/25/2008 | \$ 33.00 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500213205 | 8/29/2008 | \$ 78.25 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500213831 | 9/5/2008 | \$ 8.50 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500213859 | 9/5/2008 | \$ 75.00 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500213861 | 9/5/2008 | \$ 240.00 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500214196 | 9/8/2008 | \$ 9.75 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500214579 | 9/10/2008 | \$ 30.00 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500214803 | 9/11/2008 | \$ 2.24 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500214930 | 9/12/2008 | \$ 62.16 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500215509 | 9/17/2008 | \$ 13.97 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500216280 | 9/23/2008 | \$ 143.76 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500216612 | 9/24/2008 | \$ 267.55 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500217845 | 10/2/2008 | \$ 35.95 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500218210 | 10/6/2008 | \$ 447.31 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500218437 | 10/7/2008 | \$ 38.68 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500218738 | 10/9/2008 | \$ 33.56 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500219185 | 10/14/2008 | \$ 1,500.00 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500219192 | 10/14/2008 | \$ 47.80 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500219480 | 10/15/2008 | \$ 15.00 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1027089 | 4500219481 | 10/15/2008 | \$ 20.00 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CAMPUS BOOKSTORE CCSI | 1026271 | 4500211841 | 8/20/2008 | \$ 12.99 | MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS |
| CHARLES F EVANS CO., INC. | 1027491 | 4000015422 | 10/2/2008 | \$ 1,300.18 | RECURRING CONTRACT - EMERGENCY ROOF REPAIRS - VARIOUS BUILDINGS |
| CHEA | 1060572 | 4500214209 | 9/8/2008 | \$ 501.00 | MEMBERSHIP - PRESIDENTS OFFICE |
| CHORUS CALL | 1060079 | 4500217584 | 10/1/2008 | \$ 18.36 | CONFERENCE CALL CHARGE - PRESIDENTS OFFICE |
| CHRISTY KAALAND | 1063634 | 4500217666 | 10/1/2008 | \$ 1,500.00 | TRAVEL EXPENSE REIMBURSEMENT - BUILDING LEADERS GRANT |
| CLEAR CHANNEL BROADCASTING | 1002552 | 4500214449 | 9/10/2008 | \$ 3,690.00 | RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT |

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| CLEAR CHANNEL COMMUNICATIONS | 1002553 | 4500214451 | 9/10/2008 | \$ 6,880.00 | RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT |
| CLEAR CHANNEL RADIO BINGHAMTON | 1067847 | 4500217070 | 9/26/2008 | \$ 7,000.00 | RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT |
| COLORADO SPRINGS SCHOOL DISTRICT | 1067375 | 4500213487 | 9/3/2008 | \$ 500.00 | WORKSHOP PARTICIPATION - SCHOOL LIBRARY PROGRAM |
| COMMISSION FOR THE UNIVERSITIES | 1050184 | 4500214208 | 9/8/2008 | \$ 1,000.00 | COMMISSION FOR THE UNIVERSITY DUES - PRESIDENTS OFFICE |
| COMMONWEALTH OF PA | 1027224 | 4500211889 | 8/21/2008 | \$ 375.00 | OPERATING PERMIT - UTILITIES |
| COMPUTER INTEGRATION GROUP | 1002851 | 4500216606 | 9/24/2008 | \$ 796.00 | REPLACEMENT PART - INFORMATION TECHNOLOGY |
| COUNTRY CAR RENTALS | 1027028 | 4000015098 | 8/28/2008 | \$ 377.88 | VEHICLE RENTAL - SUMMER BRIDGE PROGRAM |
| COUNTRY HOME PRODUCTS | 1067725 | 4500216166 | 9/22/2008 | \$ 2,862.55 | MISCELLANEOUS EQUIPMENT - PHYSICAL PLANT |
| CPUB | 1003046 | 4500213853 | 9/5/2008 | \$ 250.00 | CPUB DUES - GRANT SCIENCE CENTER |
| CUMULUS MEDIA HARRISBURG | 1017394 | 4500217049 | 9/26/2008 | \$ 6,900.00 | RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT |
| CUPRAP | 1030888 | 4500214199 | 9/8/2008 | \$ 120.00 | MEMBERSHIP - PUBLIC RELATIONS DEPARTMENT |
| D & S COMMUNICATIONS | 1035167 | 4500218732 | 10/9/2008 | \$ 1,182.88 | COMMUNICATION SUPPORT - INFORMATION TECHNOLOGY |
| D & S ENTERPRISES | 1027159 | 4500214211 | 9/8/2008 | \$ 75.36 | BUILDING MAINTENANCE SUPPLIES - PHYSICAL PLANT |
| DAILY REVIEW | 1027136 | 4500219349 | 10/15/2008 | \$ 182.00 | REVIEW SUBSCRIPTION - PUBLIC RELATIONS DEPARTMENT |
| DAVID CUMMINGS | 1033671 | 4500213629 | 9/4/2008 | \$ 252.00 | FRAMES - ALUMNI RELATIONS |
| DAVID CUMMINGS | 1033671 | 4500217582 | 10/1/2008 | \$ 20.00 | PLAQUE ENGRAVING - PSYCHOLOGY DEPARTMENT |
| DELL MARKETING L.P. | 1003503 | 4500212240 | 8/25/2008 | \$ 5,937.50 | DELL FLAT PANEL - INFORMATION TECHNOLOGY |
| DELVAL EQUIPMENT | 1003535 | 4500217306 | 9/29/2008 | \$ 169.89 | UTILITY MATERIAL - UTILITY PLANT |
| DELVAL EQUIPMENT | 1003535 | 4500217832 | 10/2/2008 | \$ 2,702.48 | UTILITY MATERIAL - UTILITY PLANT |
| DENNEY ELECTRIC SUPPLY | 1027163 | 4500216956 | 9/26/2008 | \$ 332.16 | STOREROOM SUPPLIES |
| DENNEY ELECTRIC SUPPLY | 1027163 | 4500217078 | 9/26/2008 | \$ 2,160.00 | ELECTRICAL MATERIAL - KELCHNER FITNESS CENTER |
| DICKERSON PHOTOGRAPHY | 1067622 | 4500217080 | 9/26/2008 | \$ 50.00 | MISCELLANEOUS PHOTOGRAPHY - PUBLIC RELATIONS DEPARTMENT |
| DMS VISA INTERNATIONAL INC. | 1027985 | 4500215090 | 9/15/2008 | \$ 606.00 | INTERNATIONAL VISA SERVICE - PROVOST OFFICE |
| DRESSEL WELDING SUPPLY INC | 1003868 | 4500212698 | 8/27/2008 | \$ 86.19 | MATERIAL MAINTENANCE OF GROUNDS - GROUNDS CREW |
| EDUCATIONAL FURNITURE SOLUTIONS | 1004120 | 4500215185 | 9/15/2008 | \$ 570.40 | OFFICE SUPPLIES - ACADEMIC OPPORTUNITY PROGRAM |
| EDUCATIONAL TESTING SERVICE | 1043499 | 4500219189 | 10/14/2008 | \$ 5.10 | SAT SCORE SHEET - ADMISSIONS |

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|-----------------------------------|-------------------------|-----------------------|---------------------|---------------------------|--|
| ELITE SECURITY SYSTEMS | 1039348 | 4500217895 | 10/3/2008 | \$ 1,970.85 | PANIC BUTTONS - REGISTRAR'S OFFICE, FINANCIAL AID DEPARTMENT AND STUDENT ACCOUNT |
| ELMIRA STAR GAZETTE | 1027044 | 4500218215 | 10/6/2008 | \$ 183.02 | RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT |
| ESSIS & SONS INC | 1067460 | 4500214195 | 9/8/2008 | \$ 1,620.00 | LOCK PAD - RARE BOOKS PROJECT |
| FERMENTAS LIFE SCIENCES | 1044516 | 4500217625 | 10/1/2008 | \$ 500.00 | LAB SUPPLIES - GRANT SCIENCE CENTER |
| FERMENTAS LIFE SCIENCES | 1044516 | 4500219114 | 10/13/2008 | \$ 125.00 | LAB SUPPLIES - GRANT SCIENCE CENTER |
| FISHER SCIENTIFIC COMPANY | 1016102 | 4500214198 | 9/8/2008 | \$ 1,083.97 | LAB SUPPLIES - GRANT SCIENCE CENTER |
| FISHER SCIENTIFIC COMPANY | 1016102 | 4500217255 | 9/29/2008 | \$ 833.64 | LAB SUPPLIES - GRANT SCIENCE CENTER |
| FISHER SCIENTIFIC COMPANY | 1016102 | 4500219247 | 10/14/2008 | \$ 973.29 | LAB SUPPLIES - GRANT SCIENCE CENTER |
| FLOYD REED | 1026908 | 4000015471 | 10/7/2008 | \$ 250.00 | FACILITY USAGE - CONSTABLE CONTINUING EDUCATION COURSE |
| FRANCIS PARKER SCHOOL NO. 23 RCSD | 1067362 | 4500213484 | 9/3/2008 | \$ 500.00 | WORKSHOP PARTICIPATION - SCHOOL LIBRARY PROGRAM |
| G.R. NOTO ELECTRICAL CONST. INC. | 1020232 | 4500215226 | 9/15/2008 | \$ 35.00 | RETURN FEE FOR STEADMAN THEATRE ELECTRICAL BID - PURCHASING DEPARTMENT |
| GALL'S INC | 1004933 | 4500217273 | 9/29/2008 | \$ 132.98 | WEARING APPAREL - POLICE DEPARTMENT |
| GANNETT CENTRAL NY NEWSPAPERS | 1031805 | 4500215110 | 9/15/2008 | \$ 238.74 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| GAYLORD BROTHERS, INC. | 1004991 | 4500215994 | 9/19/2008 | \$ 345.00 | SECURITY STRIPS - LIBRARY CATALOGING |
| GES EXPOSITION SERVICES | 1042598 | 4500218953 | 10/13/2008 | \$ 285.56 | TABLE RENTAL - BUILDING LEADERS |
| GRAMMA'S KITCHEN | 1061006 | 4000015357 | 9/25/2008 | \$ 161.50 | MISCELLANEOUS LUNCHEON MEETING - EMPLOYEE RELATIONS |
| GRAPHIC CONTROLS LLC | 1005267 | 4500211840 | 8/20/2008 | \$ 834.67 | MISCELLANEOUS EQUIPMENT - WATER PLANT |
| GREAT SOURCE EDUCATION GROUP | 1016774 | 4500211927 | 8/21/2008 | \$ 4,479.50 | EDUCATIONAL SUPPLIES - WRITING PROJECT |
| GREATER SOUTHERN TIER BOCES | 1063103 | 4000015406 | 9/30/2008 | \$ 600.00 | ELECTRICIAN TESTING - HUMAN RESOURCES |
| GREGORY ORR | 1061618 | 4000015186 | 9/9/2008 | \$ 1,200.00 | MISCELLANEOUS PHOTOGRAPHY SERVICES - SPORTS INFORMATION |
| H & H SERVICE COMPANY INC | 1005410 | 4500217023 | 9/26/2008 | \$ 1,383.75 | MISCELLANEOUS REPAIR PARTS - PHYSICAL PLANT |
| H.W. WILSON COMPANY | 1046394 | 4500214293 | 9/9/2008 | \$ 2,622.80 | MISCELLANEOUS SCHOOL LIBRARY SUPPLIES - SCHOOL LIBRARY |
| H.W. WILSON COMPANY | 1005416 | 4500218955 | 10/13/2008 | \$ 3,005.00 | MISCELLANEOUS SCHOOL LIBRARY SUPPLIES - SCHOOL LIBRARY |
| HENDY AVENUE ELEMENTARY SCHOOL | 1067384 | 4500213489 | 9/3/2008 | \$ 500.00 | WORKSHOP PARTICIPATION - SCHOOL LIBRARY PROGRAM |
| HUFFMAN'S OFFICE SUPPLY | 1019404 | 4500215960 | 9/19/2008 | \$ 1,101.62 | ADJUSTABLE FURNITURE - AMERICAN WITH DISABILITIES |
| HUFFMAN'S OFFICE SUPPLY | 1019404 | 4500219477 | 10/15/2008 | \$ 1,724.07 | SOUTH HALL FURNISHINGS - ADMISSIONS |
| HUNSBERGER OFFICE SUPPLY | 1027202 | 4500212700 | 8/27/2008 | \$ 439.99 | BOOKSHELF - RESIDENCE LIFE |
| HUNSBERGER OFFICE SUPPLY | 1027202 | 4500215897 | 9/19/2008 | \$ 200.00 | OFFICE CHAIR - RESIDENCE LIFE |
| HUNSBERGER OFFICE SUPPLY | 1027202 | 4500216732 | 9/25/2008 | \$ 499.99 | SAFE - RESIDENCE LIFE |

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| INTERNATIONAL READING ASSOCIATION | 1006240 | 4500214580 | 9/10/2008 | \$ 1,465.00 | RECRUITMENT ADVERTISING - SCHOOL LIBRARY |
| J. W. PEPPER & SON, INC. | 1006327 | 4500213386 | 9/2/2008 | \$ 91.99 | EDUCATIONAL MUSIC SUPPLIES - MUSIC DEPARTMENT |
| J. W. PEPPER & SON, INC. | 1006327 | 4500213387 | 9/2/2008 | \$ 116.99 | EDUCATIONAL MUSIC SUPPLIES - MUSIC DEPARTMENT |
| J. W. PEPPER & SON, INC. | 1006327 | 4500217580 | 10/1/2008 | \$ 40.00 | EDUCATIONAL MUSIC SUPPLIES - MUSIC DEPARTMENT |
| J. W. PEPPER & SON, INC. | 1006327 | 4500217583 | 10/1/2008 | \$ 70.00 | EDUCATIONAL MUSIC SUPPLIES - MUSIC DEPARTMENT |
| J. W. PEPPER & SON, INC. | 1006327 | 4500218008 | 10/3/2008 | \$ 156.00 | EDUCATIONAL MUSIC SUPPLIES - MUSIC DEPARTMENT |
| J. W. PEPPER & SON, INC. | 1006327 | 4500218009 | 10/3/2008 | \$ 20.00 | EDUCATIONAL MUSIC SUPPLIES - MUSIC DEPARTMENT |
| J. W. PEPPER & SON, INC. | 1006327 | 4500218010 | 10/3/2008 | \$ 33.60 | EDUCATIONAL MUSIC SUPPLIES - MUSIC DEPARTMENT |
| JEANIE METCALF | 1041683 | 4500214290 | 9/9/2008 | \$ 54.67 | SUPPLIES FOR COMMONWEALTH LIBRARY - RARE BOOKS PROJECT |
| JEANIE METCALF | 1041683 | 4500219483 | 10/15/2008 | \$ 76.55 | SUPPLIES FOR COMMONWEALTH LIBRARY - RARE BOOKS PROJECT |
| JERSEY SHORE AREA MIDDLE SCHOOL | 1067388 | 4500213495 | 9/3/2008 | \$ 500.00 | WORKSHOP PARTICIPATION - SCHOOL LIBRARY PROGRAM |
| JILL D. CROSS | 1026946 | 4500213673 | 9/4/2008 | \$ 337.44 | MISCELLANEOUS GROUNDS MATERIAL - GROUNDS CREW |
| JOHN R. IMBT INC. | 1027149 | 4000015309 | 9/19/2008 | \$ 2,823.22 | RECURRING CONTRACT - EMERGENCY ROOF REPAIR - CEDARCREST DORMITORY |
| JOHNSON SCHOOL | 1067940 | 4500217596 | 10/1/2008 | \$ 500.00 | WORKSHOP PARTICIPATION - SCHOOL LIBRARY PROGRAM |
| JOKERS COAL & MORRIS BLOCK | 1060998 | 4500212695 | 8/27/2008 | \$ 1,689.40 | MISCELLANEOUS GROUNDS MATERIAL - GROUNDS CREW |
| JSWANK MOTIONS PICTURES INC | 1043180 | 4500215091 | 9/15/2008 | \$ 442.00 | MOVIE RENTAL - LECTURE SERIES |
| JSWANK MOTIONS PICTURES INC | 1043180 | 4500217266 | 9/29/2008 | \$ 221.00 | FILM RENTAL - LECTURE SERIES |
| JULIE WEAVER | 1067652 | 4500215853 | 9/19/2008 | \$ 111.20 | WRITING SUPPLIES - NATIONAL WRITING PROJECT |
| KAPCO LIBRARY PRODUCTS | 1016195 | 4500215993 | 9/19/2008 | \$ 30.60 | MISCELLANEOUS SUPPLIES - LIBRARY CATALOGING |
| KATHYE ARRINGTON | 1035254 | 4000015593 | 10/14/2008 | \$ 574.88 | HONORARIUM - MULTICULTURAL ARTS WORKSHOP |
| KBF PRINT TECHNOLOGY | 1026858 | 4500217561 | 10/1/2008 | \$ 669.00 | MISCELLANEOUS PRINTED SUPPLIES - ACCOUNTS PAYABLE |
| KEN HYNSON | 1068176 | 4000015591 | 10/14/2008 | \$ 641.57 | HONORARIUM - MULTICULTURAL ARTS WORKSHOP |
| KENT SCHOOL DISTRICT | 1067390 | 4500213493 | 9/3/2008 | \$ 500.00 | WORKSHOP PARTICIPATION - SCHOOL LIBRARY PROGRAM |
| KEYSTONE SPORTSMEN ASSOC. GUN CLUB | 1068014 | 4000015470 | 10/7/2008 | \$ 300.00 | FACILITY USEAGE - CONSTABLE TRAINING |
| LAMAR COMPANIES | 1021634 | 4500215508 | 9/17/2008 | \$ 1,100.00 | RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS |
| LARSON ARCHITECTURAL GROUP | 1026860 | 4000015226 | 9/11/2008 | \$ 5,000.00 | RETAINING WALL DESIGN - PEDESTRIAN WALKWAY |
| LEADER | 1027016 | 4500211468 | 8/18/2008 | \$ 151.04 | MISCELLANEOUS BID ADVERSTISEMENT - PURCHASING DEPARTMENT |
| LEADER | 1027016 | 4500213512 | 9/3/2008 | \$ 65.44 | MISCELLANEOUS BID ADVERSTISEMENT - PURCHASING DEPARTMENT |
| LEADER | 1027016 | 4500215189 | 9/15/2008 | \$ 92.71 | MISCELLANEOUS BID ADVERSTISEMENT - PURCHASING DEPARTMENT |
| LEADER | 1027016 | 4500216116 | 9/22/2008 | \$ 29.30 | MISCELLANEOUS BID ADVERSTISEMENT - PURCHASING DEPARTMENT |
| LECCE ELECTRIC INC. | 1027199 | 4500215225 | 9/15/2008 | \$ 35.00 | RETURN FEE FOR STEADMAN THEATRE ELECTRICAL BID - PURCHASING DEPARTMENT |

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|-------------------------------------|-------------------------|-----------------------|---------------------|---------------------------|---|
| LONG COMMUNICATIONS SYSTEMS INC | 1027148 | 4500214299 | 9/9/2008 | \$ 513.67 | MISCELLANEOUS OFFICE SUPPLIES - RESIDENCE LIFE |
| LONG COMMUNICATIONS SYSTEMS INC | 1027148 | 4500215814 | 9/18/2008 | \$ 263.00 | MISCELLANEOUS OFFICE SUPPLIES - RESIDENCE LIFE |
| LUCK'S MUSIC LIBRARY | 1029670 | 4500218007 | 10/3/2008 | \$ 96.50 | EDUCATIONAL MUSIC SUPPLIES - MUSIC DEPARTMENT |
| LUCK'S MUSIC LIBRARY | 1029670 | 4500218651 | 10/8/2008 | \$ 219.35 | EDUCATIONAL MUSIC SUPPLIES - MUSIC DEPARTMENT |
| MAB PAINTS | 1067494 | 4500214438 | 9/9/2008 | \$ 1,348.50 | FIELD MARKING PAINT - GROUNDS CREW |
| MAB PAINTS | 1067494 | 4500217305 | 9/29/2008 | \$ 449.50 | FIELD MARKING PAINT - GROUNDS CREW |
| MAHER SPORTS APPAREL | 1067226 | 4500212701 | 8/27/2008 | \$ 1,740.00 | RECRUITMENT SUPPLIES - ADMISSIONS |
| MAIN POOL & CHEMICAL CO | 1041532 | 4500216827 | 9/25/2008 | \$ 752.00 | MISCELLANEOUS MATERIAL - BUILDING MAINTENANCE |
| MARGARET ROZGA | 1067256 | 4000015079 | 8/26/2008 | \$ 1,250.00 | HONORARIUM - LECTURE SERIES |
| MARINE SCIENCE CONSORTIUM INC | 1007955 | 4500214206 | 9/8/2008 | \$ 5,000.00 | MARINE SCIENCE DUES - PRESIDENTS OFFICE |
| MARK PASSMORE | 1027234 | 4500214436 | 9/9/2008 | \$ 2,187.45 | RECRUITMENT ADVERTISEMENT - BUILDING LEADERS |
| MARK PASSMORE | 1027234 | 4500215815 | 9/18/2008 | \$ 775.00 | RECRUITMENT ADVERTISEMENT - BUILDING LEADERS |
| MARSHALL MIDDLE SCHOOL | 1067377 | 4500213496 | 9/3/2008 | \$ 500.00 | WORKSHOP PARTICIPATION - SCHOOL LIBRARY PROGRAM |
| MIDEAST ENSEMBLE | 1068175 | 4000015590 | 10/14/2008 | \$ 1,470.27 | MISCELLANEOUS REVIEW - LIBRARY GRANT |
| MIFFLINBURG AREA ELEMENTARY SCHOOLS | 1067389 | 4500213494 | 9/3/2008 | \$ 500.00 | WORKSHOP PARTICIPATION - SCHOOL LIBRARY PROGRAM |
| MORGAN R JANESKI | 1067662 | 4000015327 | 9/22/2008 | \$ 200.00 | URINETOWN PERFORMER - THEATRE |
| MORNING TIMES | 1062400 | 4500218272 | 10/6/2008 | \$ 3,600.00 | RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPARTMENT |
| MUSIC THEATRE INTERNATIONAL | 1008747 | 4500211341 | 8/18/2008 | \$ 1,840.00 | MISCELLANEOUS URINETOWN MATERIAL - THEATRE |
| MUSIC THEATRE INTERNATIONAL | 1008747 | 4500217581 | 10/1/2008 | \$ 50.00 | MISCELLANEOUS URINETOWN MATERIAL - THEATRE |
| MUSICA PROPRIA | 1059662 | 4500214933 | 9/12/2008 | \$ 174.50 | EDUCATIONAL MUSIC SUPPLIES - MUSIC DEPARTMENT |
| NACAC | 1022116 | 4500213203 | 8/29/2008 | \$ 150.00 | MEMBERSHIP - ADMISSIONS |
| NACADA MEMBERSHIP | 1008781 | 4500216421 | 9/24/2008 | \$ 55.00 | MEMBERSHIP - ACADEMIC ADVISING |
| NASFAA | 1008842 | 4500216611 | 9/24/2008 | \$ 239.00 | MISCELLANEOUS SUPPLIES - FINANCIAL AID |
| NASSAU BROADCASTING - READING | 1065221 | 4500217057 | 9/26/2008 | \$ 4,800.00 | RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT |
| NATIONAL ASSOCIATION OF SCHOOLS OF | 1038197 | 4500214932 | 9/12/2008 | \$ 1,829.00 | MEMBERSHIP - PROVOST OFFICE |
| NCATE | 1009049 | 4500218214 | 10/6/2008 | \$ 2,590.00 | ANNUAL FEE - NCATE |
| NCS PEARSON INC | 1027487 | 4500213030 | 8/28/2008 | \$ 89.00 | COUNSELING LICENSE - COUNSELING |
| NELSEN MIDDLE SCHOOL | 1067376 | 4500213497 | 9/3/2008 | \$ 500.00 | WORKSHOP PARTICIPATION - SCHOOL LIBRARY PROGRAM |

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|--------------------------------|-------------------------|-----------------------|---------------------|---------------------------|---|
| NORTH MIDDLE SCHOOL | 1067391 | 4500213492 | 9/3/2008 | \$ 500.00 | WORKSHOP PARTICIPATION - SCHOOL LIBRARY PROGRAM |
| NOUVIR RESEARCH | 1043274 | 4500214202 | 9/8/2008 | \$ 188.01 | LIGHT METER - RARE BOOKS PROJECT |
| OASL | 1067463 | 4500214288 | 9/9/2008 | \$ 600.00 | MISCELLANEOUS ADVERTISEMENT - BUILDING LEADERS |
| OASL/WLMA JOINT CONFERENCE | 1065080 | 4500214289 | 9/9/2008 | \$ 150.00 | MISCELLANEOUS ADVERTISEMENT - BUILDING LEADERS |
| OCLA DEWEY | 1067939 | 4500218952 | 10/13/2008 | \$ 2,494.80 | MISCELLANEOUS SUPPLIES - BUILDING LEADERS |
| OUR WORLD NEIGHBORHOOD CHARTER | 1067361 | 4500213480 | 9/3/2008 | \$ 500.00 | WORKSHOP PARTICIPATION - SCHOOL LIBRARY PROGRAM |
| PA CORRECTIONAL INDUSTRIES | 1002976 | 4500211675 | 8/20/2008 | \$ 4,620.00 | MATTRESSES - RESIDENCE LIFE |
| PA DEANS OF EDUCATION FORUM | 1036845 | 4500216838 | 9/25/2008 | \$ 125.00 | PA DEAN FORUM - ASSOCIATE PROVOST |
| PA DEPARTMENT OF AGRICULTURE | 1018358 | 4500219205 | 10/14/2008 | \$ 10.00 | CERTIFICATION - WATER PLANT |
| PA DEPARTMENT OF AGRICULTURE | 1018358 | 4500219206 | 10/14/2008 | \$ 10.00 | CERTIFICATION - WATER PLANT |
| PAC INDUSTRIES INC. | 1019598 | 4500218436 | 10/7/2008 | \$ 765.22 | MISCELLANEOUS REPAIRS - DINING HALL |
| PACT | 1009550 | 4500214212 | 9/8/2008 | \$ 4,000.00 | PACT DUES - PRESIDENTS OFFICE |
| PADESTA | 1035678 | 4500215096 | 9/15/2008 | \$ 180.00 | RECRUITMENT ADVERTISEMENT - BUTLER CENTER |
| PALINET | 1009644 | 4500214021 | 9/8/2008 | \$ 558.25 | OCLC SERVICES - SCHOOL LIBRARY PROGRAM |
| PALS SPORTS CTR | 1027032 | 4500211496 | 8/19/2008 | \$ 591.10 | SPORTS CENTER APPAREL - DECKER GYMNASIUM |
| PASFAA | 1027795 | 4500215094 | 9/15/2008 | \$ 60.00 | MEMBERSHIP - FINANCIAL AID |
| PAYNE PRINTERY | 1017493 | 4500216831 | 9/25/2008 | \$ 875.00 | RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT |
| PENNY SAVER INC | 1027096 | 4500213910 | 9/5/2008 | \$ 464.75 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| PENNY SAVER INC | 1027096 | 4500214800 | 9/11/2008 | \$ 52.00 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| PENNY SAVER INC | 1027096 | 4500215313 | 9/16/2008 | \$ 149.50 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| PENNY SAVER INC | 1027096 | 4500217969 | 10/3/2008 | \$ 149.50 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| PENNY SAVER INC | 1027096 | 4500218656 | 10/8/2008 | \$ 19.50 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| PENNY SAVER INC | 1027096 | 4500219187 | 10/14/2008 | \$ 76.38 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| PEPSI PROMOTIONAL MARKETING | 1045309 | 4500217586 | 10/1/2008 | \$ 100.00 | PEPSI PROMO - MARKETING |
| PHENSA, INC. | 1010034 | 4500212028 | 8/22/2008 | \$ 370.00 | PHENSA DUES - HEALTH SCIENCE |
| PHILADELPHIA NEWSPAPERS, INC. | 1052306 | 4500212343 | 8/25/2008 | \$ 1,181.05 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| PHILADELPHIA NEWSPAPERS, INC. | 1052306 | 4500214140 | 9/8/2008 | \$ 707.62 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| PITTSBURGH POST-GAZETTE | 1019559 | 4500217024 | 9/26/2008 | \$ 990.00 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| PROCESS REPRODUCTIONS INC. | 1017457 | 4500212257 | 8/25/2008 | \$ 3,028.00 | MISCELLANEOUS BOOK SUPPLY - FIRST YEAR |
| PROCESS REPRODUCTIONS INC. | 1017457 | 4500214931 | 9/12/2008 | \$ 391.00 | MISCELLANEOUS BOOK SUPPLY - FIRST YEAR |

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|----------------------------|-------------------------|-----------------------|---------------------|---------------------------|---|
| PSAC | 1026205 | 4500216520 | 9/24/2008 | \$ 424.31 | STATCREW SOFTWARE - DECKER GYMNASIUM |
| PUDGIES PIZZA | 1038616 | 4000015206 | 9/10/2008 | \$ 552.32 | RECURRING CONTRACT VARIOUS DEPARTMENTS ON CAMPU MISCELLANEOUS LUNCHEONS AND DINNER RECEPTIONS |
| PUMP & PANTRY | 1067121 | 4500212196 | 8/25/2008 | \$ 197.49 | MISCELLANEOUS LUNCHEON - BASEBALL TOURNAMENT |
| QUALITY WELDING | 1058454 | 4000015425 | 10/2/2008 | \$ 46.55 | MISCELLANEOUS WELDING SUPPLIES - MAINTENANCE OF VEHICLES |
| R L ALLEN INDUS. | 1067573 | 4500215186 | 9/15/2008 | \$ 45.00 | TESTING KITS - CAMPUS POLICE DEPARTMENT |
| RASMUSSEN NURSERIES | 1027106 | 4500212696 | 8/27/2008 | \$ 52.50 | MULCH HAY - MAINTENANCE OF GROUNDS |
| REED HANN LITHO COMPANY | 1010804 | 4500211689 | 8/20/2008 | \$ 366.23 | MISCELLANEOUS RECRUITMENT MATERIAL - ALUMNI RELATIONS |
| REED HANN LITHO COMPANY | 1010804 | 4500213585 | 9/3/2008 | \$ 625.00 | MISCELLANEOUS RECRUITMENT MATERIAL - PUBLIC RELATION DEPARTMENT |
| REED HANN LITHO COMPANY | 1010804 | 4500215548 | 9/17/2008 | \$ 1,095.00 | MISCELLANEOUS RECRUITMENT MATERIAL - PUBLIC RELATION DEPARTMENT |
| REED HANN LITHO COMPANY | 1010804 | 4500215855 | 9/19/2008 | \$ 4,540.00 | MISCELLANEOUS RECRUITMENT MATERIAL - PUBLIC RELATION DEPARTMENT |
| REED HANN LITHO COMPANY | 1010804 | 4500218211 | 10/6/2008 | \$ 330.00 | MISCELLANEOUS RECRUITMENT MATERIAL - PUBLIC RELATION DEPARTMENT |
| RICOH AMERICAS CORPORATION | 1066143 | 4000015435 | 10/3/2008 | \$ 500.00 | RECURRING CONTRACT- COPIER MAINTENANCE - COPY SERVICES |
| RICOH AMERICAS CORPORATION | 1066143 | 4500217565 | 10/1/2008 | \$ 2,320.00 | COPY MACHINE - COPY SERVICES |
| RICOH CORPORATION | 1050739 | 4500212438 | 8/26/2008 | \$ 8,892.80 | WHITE COPY PAPER - STOREROOM |
| ROBERT M. SIDES | 1019357 | 4000015155 | 9/5/2008 | \$ 606.25 | MISCELLANEOUS PIANO REPAIRS - BUTLER CENTER |
| ROBERT WOOLEY | 1067289 | 4000015099 | 8/28/2008 | \$ 275.00 | WORKSHOP SPEAKER - AREA ON AGING |
| ROOFS WATER CO | 1026907 | 4500217535 | 10/1/2008 | \$ 150.00 | RECURRING CONTRACT WATER ENCUMBRANCE - PSYCHOLOGY DEPARTMENT |
| ROOFS WATER CO | 1026907 | 4500217538 | 10/1/2008 | \$ 75.00 | RECURRING CONTRACT WATER ENCUMBRANCE - COMMUNICATION & THEATRE |
| ROOFS WATER CO | 1026907 | 4500217548 | 10/1/2008 | \$ 75.00 | RECURRING CONTRACT WATER ENCUMBRANCE - PHILOSOPHY DEPARTMENT |
| ROUTE 81 RADIO | 1067838 | 4500217033 | 9/26/2008 | \$ 3,948.00 | RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT |
| SCHINDLER ELEVATOR CORP | 1027862 | 4000015365 | 9/25/2008 | \$ 4,543.10 | ELEVATOR MAINTENANCE - STUDENT UNION, MANSER DINING, KELCHNER FITNESS, ACADEMIC BUILDINGS, AND RESIDENCE HALLS |
| SCHINDLER ELEVATOR CORP | 1027862 | 4500212029 | 8/22/2008 | \$ 822.23 | ELEVATOR REPAIRS - RESIDENCE HALLS |
| SHAWN SONOMA | 1068177 | 4000015595 | 10/14/2008 | \$ 919.89 | HONORARIUM - MULTICULTURAL ARTS WORKSHOP |
| SHERWIN WILLIAMS | 1067197 | 4500212697 | 8/27/2008 | \$ 686.40 | FIELD PAINT - MAINTENANCE OF GROUNDS |
| SLIPPERY ROCK UNIVERSITY | 1067730 | 4500216092 | 9/22/2008 | \$ 1,000.00 | GYM FLOOR COVER - KELCHNER FITNESS CENTER |
| SOLID BRASS | 1055578 | 4500212703 | 8/27/2008 | \$ 343.00 | EDUCATIONAL MUSIC SUPPLIES - MUSIC DEPARTMENT |
| SPECTRUM BUSINESS FORMS | 1043597 | 4500217187 | 9/29/2008 | \$ 1,632.00 | MISCELLANEOUS SUPPLIES - STOREROOM |
| SSHE-IAPRS | 1026244 | 4500214200 | 9/8/2008 | \$ 100.00 | MEMBERSHIP - PHILOSOPHY DEPARTMENT |

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|-------------------------------------|-------------------------|-----------------------|---------------------|---------------------------|---|
| STACEY CALKINS | 1026961 | 4500211478 | 8/18/2008 | \$ 482.00 | WEARING APPAREL - RESIDENCE LIFE |
| STACEY CALKINS | 1026961 | 4500212319 | 8/25/2008 | \$ 570.00 | MISCELLANEOUS APPAREL SUPPLIES - RESIDENCE LIFE |
| STACEY CALKINS | 1026961 | 4500212693 | 8/27/2008 | \$ 729.00 | WEARING APPAREL - FIRST YEAR |
| STACEY CALKINS | 1026961 | 4500212699 | 8/27/2008 | \$ 1,220.00 | WEARING APPAREL - RESIDENCE LIFE |
| STACEY CALKINS | 1026961 | 4500215586 | 9/17/2008 | \$ 296.00 | WEARING APPAREL - RESIDENCE LIFE |
| STANDARD REGISTER | 1014884 | 4500212449 | 8/26/2008 | \$ 483.60 | MISCELLANEOUS SUPPLIES - STOREROOM |
| SUPERIOR BUSINESS SOLUTIONS | 1012352 | 4500216422 | 9/24/2008 | \$ 88.21 | MISCELLANEOUS SUPPLIES - ACCOUNTS PAYABLE |
| SVETLANA BALDWIN | 1035253 | 4000015596 | 10/14/2008 | \$ 686.27 | HONORARIUM - MULTICULTURAL ARTS WORKSHOP |
| THE PATRIOT NEWS | 1009758 | 4500215854 | 9/19/2008 | \$ 747.75 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| THE PATRIOT NEWS | 1009758 | 4500215904 | 9/19/2008 | \$ 261.50 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| THE PATRIOT NEWS COMPANY | 1012730 | 4500214074 | 9/8/2008 | \$ 391.50 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| THOMPSON PUBLISHING GROUP INC. | 1012845 | 4500216830 | 9/25/2008 | \$ 428.50 | MISCELLANEOUS SUPPLIES - HUMAN RESOURCE |
| THOMPSON PUBLISHING GROUP INC. | 1012845 | 4500216832 | 9/25/2008 | \$ 378.50 | MISCELLANEOUS SUPPLIES - HUMAN RESOURCE |
| TIL-TECH AQUAFARM LLC | 1068157 | 4500219110 | 10/13/2008 | \$ 260.00 | MISCELLANEOUS LAB SUPPLIES - GRANT SCIENCE |
| TIMES SHAMROCK WEEKLY GROUP | 1027116 | 4500215101 | 9/15/2008 | \$ 489.51 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| TIMES SHAMROCK WEEKLY GROUP | 1027116 | 4500218851 | 10/10/2008 | \$ 276.78 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| TIOGA COUNTY HUMAN SERVICES AGENCY | 1027171 | 4500213749 | 9/4/2008 | \$ 810.00 | ROPES COURSE WORKSHOP - TRIO GRANT |
| TIOGA PUBLISHING COMPANY | 1027170 | 4500214718 | 9/11/2008 | \$ 571.50 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| TIOGA PUBLISHING COMPANY | 1027170 | 4500215184 | 9/15/2008 | \$ 151.20 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| TIOGA PUBLISHING COMPANY | 1027170 | 4500217585 | 10/1/2008 | \$ 39.50 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| TIOGA PUBLISHING COMPANY | 1027170 | 4500218255 | 10/6/2008 | \$ 39.50 | MISCELLANEOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| TITLE BOXING | 1067726 | 4500216088 | 9/22/2008 | \$ 70.93 | MISCELLANEOUS EQUIPMENT - KELCHNER FITNESS CENTER |
| TRAPUZZANO | 1019383 | 4500214435 | 9/9/2008 | \$ 339.80 | WEARING APPAREL - CAMPUS POLICE |
| TRAPUZZANO | 1019383 | 4500218992 | 10/13/2008 | \$ 452.50 | WEARING APPAREL - CAMPUS POLICE |
| VANI AKULA | 1068188 | 4000015598 | 10/14/2008 | \$ 686.27 | HONORARIUM - MULTICULTURAL ARTS WORKSHOP |
| VERIZON WIRELESS | 1026830 | 4500213471 | 9/3/2008 | \$ 675.00 | RECURRING CONTRACT - DIRECTOR OF STUDENT |
| VERIZON WIRELESS | 1026830 | 4500217516 | 10/1/2008 | \$ 1,225.00 | RECURRING CONTRACT - STUDY ABROAD |
| VERIZON WIRELESS | 1026830 | 4500217517 | 10/1/2008 | \$ 1,125.00 | RECURRING CONTRACT - ONE CARD ADMINISTRATION |
| WALLENPAUPACK AREA MIDDLE SCHOOL | 1067385 | 4500213488 | 9/3/2008 | \$ 500.00 | WORKSHOP PARTICIPATION - SCHOOL LIBRARY PROGRAM |
| WDKC 101.5 | 1027094 | 4500215898 | 9/19/2008 | \$ 340.00 | MISCELLANEOUS ADVERTISEMENT - ART DEPARTMENT |
| WELLSBORO POLICE DEPT FIREARMS RANG | 1056372 | 4000015469 | 10/7/2008 | \$ 800.00 | FACILITY USAGE - POLICE ACADEMY |
| WESTON COUNTY SCHOOL DISTRICT #1 | 1067383 | 4500213485 | 9/3/2008 | \$ 500.00 | WORKSHOP PARTICIPATION - SCHOOL LIBRARY PROGRAM |

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|---|-------------------------|-----------------------|---|---------------------------|---|
| WEST'S RSTRNT & LOUNGE | 1068153 | 4000015555 | 10/13/2008 | \$ 53.99 | RECURRING CONTRACT FOR VARIOUS DEPARTMENT ON CAMPUS - MISCELLANEOUS LUNCHEON MEETING AND RECEPTIONS |
| WHGL-FM | 1027143 | 4500214450 | 9/10/2008 | \$ 2,700.00 | RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT |
| WHITNEYVILLE GLASS CO | 1026970 | 4500213031 | 8/28/2008 | \$ 497.00 | SCREEN AND FRAME - BUILDING MAINTANCE |
| WHITNEYVILLE GLASS CO | 1026970 | 4500214578 | 9/10/2008 | \$ 832.17 | GLASS REPLACEMENT - ALUMNI HOUSE |
| WILD ROSE INC. | 1027057 | 4500212318 | 8/25/2008 | \$ 2,217.25 | MISCELLANEOUS MAINTENANCE VAN NORMAN FIELD HOUSE GATES |
| WILD ROSE INC. | 1027057 | 4500217301 | 9/29/2008 | \$ 380.38 | MISCELLANEOUS MAINTENANCE MATERIAL - GROUNDS CREW |
| WILLIAMSPORT SUN GAZETTE | 1019379 | 4500214079 | 9/8/2008 | \$ 626.04 | MISCELLANOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| WILLIAMSPORT SUN GAZETTE | 1019379 | 4500218187 | 10/6/2008 | \$ 236.80 | MISCELLANOUS BID ADVERTISEMENT - PURCHASING DEPARTMENT |
| WSKG PUB TV & RADIO | 1027237 | 4500217364 | 9/30/2008 | \$ 4,260.00 | RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT |
| WSKG PUB TV & RADIO | 1027237 | 4500219475 | 10/15/2008 | \$ 350.00 | RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT |
| XEROX CORP | 1027352 | 4500211821 | 8/20/2008 | \$ 2,088.01 | MISCELLANEOUS PRINTSHOP SUPPLIES |
| YOGA ALLIANCE | 1067728 | 4500216089 | 9/22/2008 | \$ 80.00 | REGISTRATION - KELCHNER FITNESS CENTER |
| | | | ===== | | |
| | | | SUB-TOTAL | \$ 311,920.93 | |
| USE OF VARIOUS PURCHASING CARDS BY VARIOUS DEPARTMENTS FOR PURCHASES UNDER \$10,000 | | | | | |
| | | | AUGUST | \$ 91,620.20 | |
| | | | SEPTEMBER | \$ 98,286.04 | |
| | | | | ===== | |
| | | | CREDIT CARD TOTAL | \$ 189,906.24 | |
| UNECUMBERED PURCHASES BY VARIOUS DEPARTMENTS - | | | | | |
| | | | EMPLOYEE REIMBURSEMENTS FOR ITEMS PURCHASED | \$ 9,022.10 | |
| | | | MISCELLANEOUS ADVERTISEMENTS | \$ 50,416.41 | |
| | | | LIBRARY BOOKS & SUBSCRIPTIONS | \$ 11,707.61 | |
| | | | SODEXHO (FOOD SERVICE) EXPENSES FOR RECEPTIONS | \$ 31,764.71 | |
| | | | VOYAGER GAS CARDS (FLEET VEHICLES) | \$ 2,650.53 | |
| | | | EXON GAS CARDS (FLEET VEHICLES) | \$ 254.12 | |
| | | | SODEXHO REPLACEMENT EQUIPMENT PER CONTRACT | \$ 25,927.00 | |
| | | | | ===== | |
| | | | UNECUMBERED TOTAL | \$ 131,742.48 | |
| | | | | ===== | |
| | | | GRAND TOTAL | \$ 633,569.65 | |