

**MANSFIELD UNIVERSITY OF PENNSYLVANIA
COUNCIL OF TRUSTEES REPORT
PURCHASES UNDER \$10,000
BETWEEN JANUARY 16, 2009 THROUGH APRIL 15, 2009**

VENDOR NAME =====	VENDOR NUMBER =====	PO NUMBER =====	PO DATE =====	DOLLAR AMOUNT =====	ITEM DESCRIPTION & REMARKS =====
AAC&U	104719	4500231915	2/11/2009	\$ 3,830.00	MEMBERSHIP - PROVOST OFFICE
ALA	102882	4500233696	2/25/2009	\$ 686.90	BOOKS - SCHOOL LIBRARY PROGRAM
AMERICAN COUNCIL ON EDUCATION	102800	4500237704	3/30/2009	\$ 2,280.00	EDUCATIONAL MATERIAL - CENTER FOR LIFE LONG LEARNING
APPLEGATE,SARAH	107001	4000016604	2/10/2009	\$ 950.00	HONORARIUM (ADVOCACY WORKSHOP) - IMLS BUILDING LEADERS GRANT
APPRECIATIVE STRATEGIES	106431	4000016709	2/17/2009	\$ 800.00	HONORARIUM (EFFECTIVE COMMUNICATION) - CENTER FOR LIFE LONG LEARNING
AQUATIC ECO-SYSTEMS, INC	100085	4500234090	2/27/2009	\$ 409.50	PUMP & HEATER - FISHERY DEPARTMENT
ARNOT BLDG SUPPLY INC	102707	4500235939	3/16/2009	\$ 2,888.29	MATERIAL FOR NEW MOBILE STATION - BUILDING MAINTENANCE
B&H	106702	4500230214	1/29/2009	\$ 999.00	COLOR PRODUCTION MONITOR - PA BROADCASTERS EQUIPMENT GRANT
BACKYARD BROADCASTING	102719	4500239787	4/15/2009	\$ 200.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
BACKYARD BROADCASTING	102719	4500239788	4/15/2009	\$ 364.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
BEAGLE MEDIA. LLC	104563	4500239224	4/10/2009	\$ 265.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
BENEDICTS BUS SERVICE	102718	4000017115	3/16/2009	\$ 1,050.00	FIELD TRIP TO HARRISBURG & RETURN - SOCIAL WORK DEPARTMENT
BIOLEGEND	106999	4500231487	2/9/2009	\$ 380.00	LAB MATERIALS - BIOLOGY DEPARTMENT
BODE, PEER	107031	4000016864	2/24/2009	\$ 200.00	WORKSHOP (E ARTS 2009) - ART DEPARTMENT
BRADFORD,NICHOLAS	107031	4500235015	3/6/2009	\$ 64.96	SUPPLIES FOR WORKSHOP - CAREER FAIRS
BRADLEY-SCIOCCHETTI, INC.	100166	4500229927	1/27/2009	\$ 3,726.26	RECORDER - PHYSICAL PLANT DEPARTMENT
BRODART COMPANY	100173	4500229744	1/26/2009	\$ 774.00	LIBRARY SUPPLIES - LIBRARY CATALOGING
BRODART COMPANY	100173	4500233540	2/24/2009	\$ 186.45	LIBRARY SUPPLIES - LIBRARY CATALOGING
BRODART COMPANY	102081	4500239478	4/13/2009	\$ 2,747.80	WORKSTATION - INFORMATION TECHNOLOGY DEPARTMENT
BRODART COMPANY	100173	4500239688	4/15/2009	\$ 1,608.00	STEEL FILE - LIBRARY ARCHIVES
BRYANT G. PARSONS & SON., INC.	102738	4000016515	2/2/2009	\$ 941.70	REPAIR PIPE ORGAN - MUSIC DEPARTMENT
BURGEES SEED & PLANT CO.	107055	4500235379	3/11/2009	\$ 105.31	FLOWER SEEDS - MAINTENANCE OF GROUNDS DEPARTMENT
CAMPUS BOOKSTORE CCSI	102708	4500235451	3/11/2009	\$ 8,775.00	BOOKS FOR FIRST YEAR STUDENTS - PROVOST OFFICE
CAMPUS BOOKSTORE CCSI	102708	4500229924	1/27/2009	\$ 38.68	MISCELLANEOUS PURCHASING FROM BROOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500230575	2/2/2009	\$ 89.10	MISCELLANEOUS PURCHASING FROM BROOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500231027	2/4/2009	\$ 15.00	MISCELLANEOUS PURCHASING FROM BROOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500232123	2/12/2009	\$ 90.00	MISCELLANEOUS PURCHASING FROM BROOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500233157	2/20/2009	\$ 247.86	MISCELLANEOUS PURCHASING FROM BROOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500233986	2/26/2009	\$ 70.00	MISCELLANEOUS PURCHASING FROM BROOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500236643	3/20/2009	\$ 105.00	MISCELLANEOUS PURCHASING FROM BROOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500236644	3/20/2009	\$ 1,032.90	MISCELLANEOUS PURCHASING FROM BROOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500236845	3/23/2009	\$ 43.16	MISCELLANEOUS PURCHASING FROM BROOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500238070	4/1/2009	\$ 231.00	MISCELLANEOUS PURCHASING FROM BROOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500238322	4/3/2009	\$ 45.60	MISCELLANEOUS PURCHASING FROM BROOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500238323	4/3/2009	\$ 19.52	MISCELLANEOUS PURCHASING FROM BROOKSTORE BY VARIOUS DEPARTMENTS

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CAMPUS BOOKSTORE CCSI	102708	4500238324	4/3/2009	\$ 17.69	MISCELLANEOUS PURCHASING FROM BROOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500238879	4/8/2009	\$ 281.44	MISCELLANEOUS PURCHASING FROM BROOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500239139	4/9/2009	\$ 72.00	MISCELLANEOUS PURCHASING FROM BROOKSTORE BY VARIOUS DEPARTMENTS
CCSI	101962	4500232260	2/13/2009	\$ 7.80	MISCELLANEOUS COPIES - MULTICULTURAL AFFAIRS
CDW-G INC	100218	4500229742	1/26/2009	\$ 239.90	LIBRARY SUPPLIES - LIBRARY CATALOGING
CDW-G INC	100218	4500235621	3/12/2009	\$ 409.24	LIBRARY SUPPLIES - LIBRARY CATALOGING
CENTRAL PENN BUSINESS JOURNAL	101500	4500238997	4/8/2009	\$ 54.95	EDUCATIONAL MATERIAL - LEADERSHIP INSTITUTE
CHRISTY KAALAND	106363	4500232304	2/16/2009	\$ 45.44	REIMBURSEMENT FOR POSTAGE - SCHOOL LIBRARY PROGRAM
CITADEL BROADCASTING WLEV/WCTO	106662	4500239219	4/10/2009	\$ 962.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
CLEAR CHANNEL BROADCASTING	106522	4500239218	4/10/2009	\$ 1,012.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
CLEAR CHANNEL BROADCASTING	106522	4500239610	4/15/2009	\$ 1,000.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
CLEAR CHANNEL BROADCASTING	106522	4500239611	4/15/2009	\$ 200.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
COLE & BURD AUTOMOTIVE	102710	4500231866	2/11/2009	\$ 9,558.50	VEHICLE (HEALTH SERVICES) - ASSOCIATE VP FOR STUDENT AFFAIRS
COLLEGE ENTRANCE EXAMINATION BOARD	106290	4500239416	4/13/2009	\$ 1,000.00	PLACEMENT EXAMS - ADMISSIONS OFFICE
COMPUTER INTEGRATION GROUP	100285	4500238751	4/7/2009	\$ 1,429.02	PROJECTOR - INFORMATION TECHNOLOGY DEPARTMENT
CONSOLIDATED GRAPHIC COMMUNICATIONS	102089	4500232958	2/19/2009	\$ 7,217.94	MANSFIELDIAN PRINTING - PUBLIC RELATIONS DEPARTMENT
CORNELL UNIVERSITY	100295	4500231591	2/9/2009	\$ 100.00	LAB MATERIALS - BIOLOGY DEPARTMENT
CORRECTIONAL INDUSTRIES	100182	4500238304	4/3/2009	\$ 8,850.00	MATTRESSES (DORMS) - STATE CONTRACT - RESIDENCE LIFE OFFICE
COVERMASTER INC	101928	4500239607	4/15/2009	\$ 3,338.00	REPAIR PARTS FOR FLOOR COVERING - KELCHNER FITNESS CENTER
CUMULUS MEDIA HARRISBURG	101739	4500238999	4/8/2009	\$ 2,980.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
CUSTOM COLOR	101490	4500234868	3/5/2009	\$ 170.00	SCHEDULES FOR BASEBALL - ATHLETIC DEPARTMENTS
CUSTOM COLOR	101490	4500239011	4/8/2009	\$ 155.00	SCHEDULES FOR FOOTBALL - ATHLETIC DEPARTMENTS
DAILY REVIEW	102713	4500232921	2/19/2009	\$ 170.00	ADVERTISEMENT SPORTS INFORMATION - SPORTS INFORMATION DEPARTMENT
DAILY REVIEW	102713	4500239349	4/13/2009	\$ 101.83	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
DEMCO INC	100353	4500230213	1/29/2009	\$ 399.50	LIBRARY MATERIALS - LIBRARY CATALOGING
DEPARTMENT OF EARTH SCIENCE	107074	4500236861	3/24/2009	\$ 160.00	EDUCATIONAL MATERIAL - GEOGRAPHY & GEOLOGY DEPARTMENTS
DEUTSCH,ANDREW	107027	4000016861	2/24/2009	\$ 579.20	WORKSHOP (E ARTS 2009) - ART DEPARTMENT
EAGLE JANITORIAL SUPPLY CO	100397	4500229165	1/20/2009	\$ 1,300.00	BATTERY FOR SCRUBBER - KELCHNER FITNESS CENTER
EASFAA	106168	4500235239	3/10/2009	\$ 50.00	MEMBERSHIP - FINANCIAL AID DEPARTMENT
EDUCATION TO GO	106985	4000016520	2/2/2009	\$ 4,500.00	ON-LINE COURSES - CENTER FOR LIFE LONG LEARNING

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EDUCATIONAL TESTING SERVICE	104349	4500229206	1/21/2009	\$ 101.20	SAT SCORE SHEETS - ADMISSIONS DEPARTMENT
EGOSUM INC.	106498	4000017107	3/13/2009	\$ 600.00	WORKSHOP - WOMEN'S CENTER FOR LIVING & LEARNING
ELITE SECURITY SYSTEMS	103934	4500231351	2/6/2009	\$ 1,160.00	SERVICE CALL ON PANIC BUTTONS - PURCHASING DEPARTMENT
ERINN BATYKEFER	106898	4000016538	2/3/2009	\$ 134.25	HONORARIUM - LANGUAGES & LITERATURE
ESPN RADIO	107057	4500235620	3/12/2009	\$ 1,375.00	SPORTING EVENTS COVERAGE - SPORTS INFORMATION DEPARTMENT
FIRST CITIZENS NATIONAL BANK	107029	4500233436	2/23/2009	\$ 30.00	LOCK BAGS - MUSIC DEPARTMENT
FLASHLIGHT	102709	4500234167	3/2/2009	\$ 85.00	ADVERTISEMENT - FREDERICK DOUGLASS INSTITUTE
FRANK PARSONS INC.	102762	4500232972	2/19/2009	\$ 1,007.30	COPY PAPER (STORES CATALOG) - STOREROOM
FRANK PARSONS INC.	102762	4500234674	3/4/2009	\$ 1,421.00	ENVELOPES (STORES CATALOG) - STOREROOM
FRENCH,SHANNON	107000	4000016606	2/11/2009	\$ 1,835.50	HONORARIUM - PROVOST OFFICE
GALL'S INC	100493	4500238880	4/8/2009	\$ 70.98	POLICE SUPPLIES - UNIVERSITY POLICE DEPARTMENT
GANNETT CENTRAL NY NEWSPAPERS	103180	4500231584	2/9/2009	\$ 70.78	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
GANNETT CENTRAL NY NEWSPAPERS	103180	4500235130	3/9/2009	\$ 216.00	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
GANNETT CENTRAL NY NEWSPAPERS	103180	4500238942	4/8/2009	\$ 25.65	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
GAYLORD BROTHERS, INC.	100499	4500229470	1/22/2009	\$ 1,173.90	LIBRARY SUPPLIES - LIBRARY CATALOGING
GAYLORD BROTHERS, INC.	100499	4500236037	3/17/2009	\$ 229.70	LIBRARY SUPPLIES - LIBRARY CATALOGING
GAYLORD BROTHERS, INC.	100499	4500239001	4/8/2009	\$ 690.00	LIBRARY SUPPLIES - LIBRARY CATALOGING
GAYLORD BROTHERS, INC.	100499	4500239712	4/15/2009	\$ 483.90	LIBRARY SUPPLIES - LIBRARY CATALOGING
GOVCONNECTION	102629	4500233875	2/26/2009	\$ 4,931.06	UPS TOWER - INFORMATION TECHNOLOGY DEPARTMENT
GOVCONNECTION	102629	4500234380	3/2/2009	\$ 361.94	PRINTERS (PETER KELLER & BILL PHILLIPS) - INFORMATION TECHNOLOGY DEPARTMENT
GRAHAME,GERALD	107045	4000016998	3/4/2009	\$ 500.00	HONORARIUM - MUSIC DEPARTMENT
GRAINGER, INC. W.W.	102472	4500231916	2/11/2009	\$ 751.36	MAINTENANCE MATERIALS - PHYSICAL PLANT DEPARTMENT
GRAYBAR	100528	4500238072	4/1/2009	\$ 2,137.00	SUPPORT EQUIPMENT - INFORMATION TECHNOLOGY DEPARTMENT
GREY HOUSE PUBLISHING	101956	4500230805	2/3/2009	\$ 159.50	LAB EQUIPMENT - BIOLOGY DEPARTMENT
GRIFFIN,SHAUN	107000	4000016609	2/11/2009	\$ 818.00	HONORARIUM - PROVOST OFFICE
GURNEY'S SEED & NURSERY CO	107046	4500235037	3/6/2009	\$ 118.50	SEED - MAINTENANCE OF GROUNDS DEPARTMENT
HAYS, KATHERINE ANNE	106899	4000016539	2/3/2009	\$ 134.25	HONORARIUM - LANGUAGES & LITERATURE
HINSHAW MUSIC INC	107023	4500233988	2/26/2009	\$ 168.20	MUSICAL SCORES - MUSIC DEPARTMENT
HOBSONS, INC.	100577	4500238636	4/7/2009	\$ 3,000.00	RECRUITMENT WEB SITE - ADMISSIONS OFFICE
HORWITZ PAPER & PCKG CO INC	102724	4500229468	1/22/2009	\$ 1,906.92	ICE MELTER - MAINTENANCE OF GROUNDS
HORWITZ PAPER & PCKG CO INC	102724	4500230212	1/29/2009	\$ 708.87	RECYCLING CONTAINERS - CUSTODIAL DEPARTMENT

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HORWITZ PAPER & PCKG CO INC	102724	4500231270	2/6/2009	\$ 5,086.21	ICE MELT - MAINTENANCE OF GROUNDS
HORWITZ PAPER & PCKG CO INC	102724	4500234286	3/2/2009	\$ 146.50	SWEEPER BAGS - KELCHNER FITNESS CENTER
HRI	102721	3900003247	2/26/2009	\$ 7,700.00	REPLACEMENT CONCRETE CONSTITUTIONAL PARK - OPEN ENDED PAVING/CONCRETE CONTRACT - BID - CONSTRUCTION OFFICE
HRI	102721	3900003248	2/26/2009	\$ 9,000.00	REPLACEMENT CONCRETE - STRAUGHN AUDITORIUM - OPEN ENDED AVING.CONCRETE CONTRACT - BID - CONSTRUCTION OFFICE
HUNTER,MARIANNE	107001	4000016605	2/10/2009	\$ 950.00	WORKSHOP - IMLS BUILDING LEADERS
I D BOOTH INC	102704	4500229118	1/20/2009	\$ 5,776.02	UTILITY MATERIAL - UTILITY PLANT DEPARTMENT
INSINGER MACHINE CO.	100616	4500238106	4/1/2009	\$ 3,578.04	MISCELLANEOUS PARTS - MANSER DINING HALL
INSUL TEK	106689	4500234703	3/4/2009	\$ 1,875.00	CONDENSATE RETURN - UTILITY PLANT DEPARTMENT
J. W. PEPPER & SON, INC.	100632	4500229721	1/23/2009	\$ 137.99	MUSICAL SCORES - BUTLER MUSIC DEPARTMENT
J. W. PEPPER & SON, INC.	100632	4500231267	2/6/2009	\$ 27.00	MUSICAL SCORES - BUTLER MUSIC DEPARTMENT
J. W. PEPPER & SON, INC.	100632	4500231268	2/6/2009	\$ 18.28	MUSICAL SCORES - BUTLER MUSIC DEPARTMENT
J. W. PEPPER & SON, INC.	100632	4500231269	2/6/2009	\$ 22.49	MUSICAL SCORES - BUTLER MUSIC DEPARTMENT
J. W. PEPPER & SON, INC.	100632	4500232492	2/16/2009	\$ 41.70	MUSICAL SCORES - BUTLER MUSIC DEPARTMENT
J. W. PEPPER & SON, INC.	100632	4500234291	3/2/2009	\$ 37.94	MUSICAL SCORES - BUTLER MUSIC DEPARTMENT
J. W. PEPPER & SON, INC.	100632	4500237163	3/25/2009	\$ 3.00	MUSICAL SCORES - BUTLER MUSIC DEPARTMENT
J. W. PEPPER & SON, INC.	100632	4500239005	4/8/2009	\$ 5.00	MUSICAL SCORES - BUTLER MUSIC DEPARTMENT
JACOBS,ELIZABETH	107045	4000016996	3/4/2009	\$ 500.00	PERFORMANCE (FESTIVAL CHORUS) - BUTLER MUSIC DEPARTMENT
JAMES FREY	103427	4000016806	2/20/2009	\$ 2,284.42	COVER MISCELLANEOUS LUNCHEONS, DINNERS & RECEPTIONS USED BY VARIOUS DEPARTMENTS ON CAMPUS
JANWAY COMPANY USA INC	102701	4500232305	2/16/2009	\$ 899.27	CALCULATORS - SCHOOL LIBRARY PROGRAM
JOHN R. IMBT INC.	102714	4000016530	2/3/2009	\$ 794.00	REPAIRS TO CEDARCREST ROOF - RESIDENCE LIFE DEPARTMENT
KAPCO LIBRARY PRODUCTS	101619	4500229746	1/26/2009	\$ 972.00	LIBRARY SUPPLIES - LIBRARY CATALOGING
KAPCO LIBRARY PRODUCTS	101619	4500232628	2/17/2009	\$ 208.60	LIBRARY SUPPLIES - LIBRARY CATALOGING
KAPCO LIBRARY PRODUCTS	101619	4500239002	4/8/2009	\$ 116.60	LIBRARY SUPPLIES - LIBRARY CATALOGING
KAPCO LIBRARY PRODUCTS	101619	4500239711	4/15/2009	\$ 524.00	LIBRARY SUPPLIES - LIBRARY CATALOGING
KELBY TRAINING	106967	4500229745	1/26/2009	\$ 141.90	MEMBERSHIP - INSTRUCTIONAL DEVELOPMENT
KUHLS FLOWERS	102707	4500238998	4/8/2009	\$ 50.00	FLOWERS (MENTOR LUNCHEON) - WOMENS COMMISSION
L/B WATER SERV INC	102789	4500231276	2/6/2009	\$ 6,147.10	WATER PLANT MATERIAL - UTILITY PLANT DEPARTMENT
L/B WATER SERV INC	102789	4500234702	3/4/2009	\$ 435.50	METER PARTS - RESIDENCE LIFE
LAMAR TEXAS LIMITED PARTNERSHIP	102655	4500239220	4/10/2009	\$ 500.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
LEADER	102701	4500231507	2/9/2009	\$ 57.43	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
LEADER	102701	4500231926	2/11/2009	\$ 30.74	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
LEADER	102701	4500232633	2/17/2009	\$ 20.21	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
LEADER	102701	4500234936	3/6/2009	\$ 105.09	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
LEADER	102701	4500238357	4/3/2009	\$ 54.55	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT

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LEADER	102701	4500239421	4/13/2009	\$ 21.20	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
LEARNHUB	107007	4000016646	2/13/2009	\$ 4,000.00	INTERNATIONAL STUDENT RECRUITMENT SERVICE - ADMISSIONS DEPARTMENT
LEFF MEDIA INC	102745	4500232487	2/16/2009	\$ 3,500.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
LEFF MEDIA INC	102745	4500238064	4/1/2009	\$ 425.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
LENOVO DIRECT	105153	4500233982	2/26/2009	\$ 460.00	FLAT PANEL MONITORS (2 EA) - PASSHE CONTRACT - INFORMATION TECHNOLOGY DEPARTMENT
LEYSHON,DEBORAH	107045	4000016997	3/4/2009	\$ 500.00	PERFORMANCE (FESTIVAL CHORUS) - MUSIC DEPARTMENT
LIBRARY STORE	101930	4500232627	2/17/2009	\$ 82.20	LIBRARY SUPPLIES - LIBRARY CATALOGING
LUCK'S MUSIC LIBRARY	102967	4500230929	2/4/2009	\$ 108.85	MUSICAL SCORES - BUTLER MUSIC DEPARTMENT
LUCK'S MUSIC LIBRARY	102967	4500233989	2/26/2009	\$ 58.00	MUSICAL SCORES - BUTLER MUSIC DEPARTMENT
LUCK'S MUSIC LIBRARY	102967	4500239004	4/8/2009	\$ 134.94	MUSICAL SCORES - BUTLER MUSIC DEPARTMENT
MAB PAINTS	106749	4500238065	4/1/2009	\$ 224.75	ATHLETIC FIELD PAINT - MAINTENANCE OF GROUNDS
MARK PASSMORE	102723	4500234673	3/4/2009	\$ 1,556.00	RECRUITMENT MATERIAL - ADMISSIONS DEPARTMENT
MARK PASSMORE	102723	4500239505	4/14/2009	\$ 300.00	RECRUITMENT MATERIAL - SCHOOL LIBRARY PROGRAM
MEADS OVERHEAD DOOR	102718	4500235886	3/16/2009	\$ 79.30	SERVICE CALL (OVERHEAD DOOR - MAINTENANCE GARAGE) - BUILDING MAINTENANCE DEPARTMENT
MENCHEY MUSIC SERVICE	100828	4500233040	2/19/2009	\$ 101.75	MUSICAL SCORES - BUTLER MUSIC DEPARTMENT
MILLER,WILLIAM P DR.	107046	4000017007	3/5/2009	\$ 200.00	SPEAKER (MATHEMATICS CONFERENCE) - SSHE MATH CONFERENCE
NATL ASSN OF COLLEGES & EMPLOYERS	100878	4500229723	1/23/2009	\$ 175.00	MEMBERSHIP - CAREER FAIRS
NIMLOK PITTSBURGH/COASTAL DISPLAYS	106386	4500237057	3/24/2009	\$ 400.00	BANNER - IMLS BUILDING LEADERS
NORTH COUNTRY WOODWORKING INC.	102710	4500236199	3/18/2009	\$ 4,189.00	NORTH HALL FRONT DOORS - BUILDING MAINTENANCE DEPARTMENT
NORTHEAST MOBILE SHREDDING LLC	104122	4500238642	4/7/2009	\$ 318.00	MISCELLANEOUS SHREDDING BY VARIOUS DEPARTMENTS
NORTHEAST REGIONAL HONORS COUNCIL	106971	4500232608	2/17/2009	\$ 50.00	MEMBERSHIP - HONOR PROGRAM
NORTHEASTERN ASSOC. OF GRAD. SCH.	105471	4500231313	2/6/2009	\$ 100.00	MEMBERSHIP - GRADUATE STUDIES
NSEE MEMBERSHIP	106163	4500229725	1/23/2009	\$ 135.00	MEMBERSHIP - CAREER FAIRS
NYSASWM	107081	4500237446	3/27/2009	\$ 75.00	MEMBERSHIP - CUSTODIAL DEPARTMENT
OELMA	102743	4500232623	2/17/2009	\$ 600.00	EXHIBIT - IMLS BUILDING LEADERS
PAC INDUSTRIES INC.	101959	4500230928	2/4/2009	\$ 168.48	PARTS FOR LAUNDRY EQUIPMENT (DECKER GYMNASIUM) - ATHLETIC DEPARTMENT
PAC INDUSTRIES INC.	101959	4500239483	4/13/2009	\$ 503.40	REPAIR TO WASHER (MANSER) - MANSER DINING HALL
PACISE	102790	4500232124	2/12/2009	\$ 80.00	MEMBERSHIP - MATHEMATICS & COMPUTER INFORMATION SCIENCE DEPARTMENT
PAIGE COMPANY	104382	4500236642	3/20/2009	\$ 381.72	LIBRARY SUPPLIES - LIBRARY CATALOGING

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BETWEEN JANUARY 16, 2009 THROUGH APRIL 15, 2009**

VENDOR NAME =====	VENDOR NUMBER =====	PO NUMBER =====	PO DATE =====	DOLLAR AMOUNT =====	ITEM DESCRIPTION & REMARKS =====
PALCI	106651	4500239689	4/15/2009	\$ 3,750.00	SOFTWARE RENEWAL - INTERLIBRARY LOANS DEPARTMENT
PASCO	102738	4500229469	1/22/2009	\$ 1,272.00	VAV-SD BOARD (STRAUGHN AUDITORIUM) - BUILDING MAINTENANCE
PAUL BEELITZ	105549	4000016529	2/3/2009	\$ 360.00	MODEL - ART DEPARTMENT
PAYNE	105559	4500239676	4/15/2009	\$ 1,872.00	DIVERSITY BROCHURE - PUBLIC RELATIONS DEPARTMENT
PAYNE	105559	4500239677	4/15/2009	\$ 3,565.00	RECRUITMENT MATERIAL - PUBLIC RELATIONS DEPARTMENT
PC NAME TAG INC	106556	4500235991	3/17/2009	\$ 53.04	NAME TAGS - MATHEMATICS & COMUTER INFORMATION SCIENCE DEPARTMENT
PENNACE	104051	4500230576	2/2/2009	\$ 50.00	MEMBERSHIP - CAREER FAIRS
PENNY SAVER INC	102709	4500231062	2/4/2009	\$ 91.00	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
PENNY SAVER INC	102709	4500231143	2/5/2009	\$ 250.20	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
PENNY SAVER INC	102709	4500234612	3/4/2009	\$ 104.00	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
PENNY SAVER INC	102709	4500234670	3/4/2009	\$ 318.49	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
PENNY SAVER INC	102709	4500238321	4/3/2009	\$ 137.10	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
PENNY SAVER INC	102709	4500239608	4/15/2009	\$ 188.50	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
PENNY SAVER INC	102709	4500239690	4/15/2009	\$ 52.00	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
PENOCO INC	102781	4000016486	1/27/2009	\$ 450.00	ASBESTOS REMOVAL (STEDMAN THEATRE) - CONSTRUCTION OFFICE
PENOCO, INC.	102651	4500238069	4/1/2009	\$ 96.00	ASBESTOS SAMPLES - HAZARDOUS WASTE REMOVAL
PENOCO, INC.	102651	4500238578	4/6/2009	\$ 260.00	MOLD/ALLERGEN SAMPLE COLLECTION - RESIDENCE LIFE DEPARTMENT
PIBH	100957	4500238458	4/3/2009	\$ 8,872.00	CARPETING & INSTALLATION - BUILDING MAINTENANCE
PITNEY BOWES, INC.	102373	4500239428	4/13/2009	\$ 188.93	OFFICE SUPPLIES - MAILROOM
PMEA NEWS	101020	4500237328	3/26/2009	\$ 260.00	ADVERTISEMENTS - MUSIC DEPARTMENT
POLYLINE CORP.	101024	4500229743	1/26/2009	\$ 40.60	LIBRARY SUPPLIES - LIBRARY CATALOGING
POSTMASTER-LANCASTER	104112	4500238737	4/7/2009	\$ 6,222.61	MAILING OF MANSFIELDIAN - PUBLIC RELATIONS DEPARTMENT
POSTMASTER-WILLIAMSPORT	101938	4500231145	2/5/2009	\$ 113.82	MISCELLANEOUS MAILINGS - ALUMNI RELATIONS DEPARTMENT
POSTMASTER-WILLIAMSPORT	101938	4500233363	2/23/2009	\$ 146.54	MISCELLANEOUS MAILINGS - ALUMNI RELATIONS DEPARTMENT
POSTMASTER-WILLIAMSPORT	101938	4500239624	4/15/2009	\$ 1,863.78	MISCELLANEOUS MAILINGS - ALUMNI RELATIONS DEPARTMENT
PUDGIES PIZZA	103861	4000017274	3/27/2009	\$ 219.88	COVER MISCELLANEOUS LUNCHEONS, DINNERS & RECEPTIONS USED BY VARIOUS DEPARTMENTS ON CAMPUS
R.A.D. SYSTEMS	106978	4500230577	2/2/2009	\$ 2,772.60	POLICE SUPPLIES - UNIVERSITY POLICE DEPARTMENT
RED EWALD INC	107033	4500234091	2/27/2009	\$ 110.00	LAB SUPPLIES - FISHERY DEPARTMENT
REED HANN LITHO COMPANY	101080	4500233761	2/25/2009	\$ 50.00	MISCELLANEOUS PRINTING OF RECRUITMENT MATERIAL - PUBLIC RELATIONS DEPARTMENT
REED HANN LITHO COMPANY	101080	4500235378	3/11/2009	\$ 95.00	MISCELLANEOUS PRINTING OF RECRUITMENT MATERIAL - PUBLIC RELATIONS DEPARTMENT
REED HANN LITHO COMPANY	101080	4500235989	3/17/2009	\$ 570.00	MISCELLANEOUS PRINTING OF RECRUITMENT MATERIAL - PUBLIC RELATIONS DEPARTMENT
REED HANN LITHO COMPANY	101080	4500235990	3/17/2009	\$ 895.00	MISCELLANEOUS PRINTING OF RECRUITMENT MATERIAL - PUBLIC RELATIONS DEPARTMENT
REED HANN LITHO COMPANY	101080	4500237638	3/30/2009	\$ 745.00	MISCELLANEOUS PRINTING OF RECRUITMENT MATERIAL - PUBLIC RELATIONS DEPARTMENT
REED HANN LITHO COMPANY	101080	4500239678	4/15/2009	\$ 2,225.00	MISCELLANEOUS PRINTING OF RECRUITMENT MATERIAL - PUBLIC RELATIONS DEPARTMENT
REED HANN LITHO COMPANY	101080	4500239679	4/15/2009	\$ 1,195.00	MISCELLANEOUS PRINTING OF RECRUITMENT MATERIAL - PUBLIC RELATIONS DEPARTMENT

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REED HANN LITHO COMPANY	101080	4500239680	4/15/2009	\$ 2,690.00	MISCELLANEOUS PRINTING OF RECRUITMENT MATERIAL - PUBLIC RELATIONS DEPARTMENT
REED HANN LITHO COMPANY	101080	4500239683	4/15/2009	\$ 1,345.00	MISCELLANEOUS PRINTING OF RECRUITMENT MATERIAL - PUBLIC RELATIONS DEPARTMENT
REM SOUTHERN OFFICE PRODUCTS INC	103520	4500229058	1/20/2009	\$ 197.25	PRINTER MAINTENANCE KIT - INFORMATION TECHNOLOGY DEPARTMENT
RICHARD OWEN NURSERY	107055	4500235380	3/11/2009	\$ 317.33	PLANTINGS - MAINTENANCE OF GROUNDS DEPARTMENT
RICOH AMERICAS CORPORATION	106614	4500234549	3/4/2009	\$ 500.00	COPY CHARGE/MAINTENANCE - STUDENT AFFAIRS OFFICE
RICOH AMERICAS CORPORATION	106614	4500234550	3/4/2009	\$ 500.00	COPY CHARGE/MAINTENANCE (PSYCHOLOGY DEPT) - PRINT SHOP
ROBERT FITZGERALD	102695	4000016944	3/2/2009	\$ 107.81	COVER MISCELLANEOUS LODGING FOR VARIOUS SPEAKERS, CONSULTANTS & GUEST USED BY VARIOUS DEPARTMENTS ON CAMPUS
ROBERT PACKER HOSPITAL	102712	4500232801	2/18/2009	\$ 750.00	ACCREDITATION - PROVOST OFFICE
ROBERT WOOLEY	106728	4000016551	2/5/2009	\$ 275.00	HONORARIUM - CENTER FOR LIFE LONG LEARNING
SCANTRON	102063	4500238881	4/8/2009	\$ 6,457.00	SCANNER - INFORMATION TECHNOLOGY DEPARTMENT
SCOTT B BIXBY	102696	4000016564	2/6/2009	\$ 401.76	COVER MISCELLANEOUS LUNCHEONS, DINNERS & RECEPTIONS USED BY VARIOUS DEPARTMENTS ON CAMPUS
SENSEE KIOSKS	107009	4500232271	2/13/2009	\$ 9,999.90	KIOSKS (10 EA) ACADEMIC BUILDINGS - INFORMATION TECHNOLOGY DEPARTMENT
SHERMAN ENGINEERING COMPANY	101703	4500232624	2/17/2009	\$ 7,700.00	COMPRESSOR - FISHERY DEPARTMENT
SIGMA ALDRICH INC	102791	4500236036	3/17/2009	\$ 259.10	LAB SUPPLIES - BIOLOGY DEPARTMENT
SIGNSSEEN	107092	4500238068	4/1/2009	\$ 468.00	MESSAGE BOARD - PHYSICAL PLANT DEPARTMENT
SIRISDYNIX	102783	4500235449	3/11/2009	\$ 1,074.50	LIBRARY SUPPLIES - LIBRARY CATALOGING
SLMS/NYLA	105968	4500232303	2/16/2009	\$ 925.00	BOOTH RENTAL - IMLS BUILDING LEADERS
SONNEMA,SHAWN	106817	4000016856	2/24/2009	\$ 318.70	WORKSHOP (E ARTS 2009) - ART DEPARTMENT
STACEY CALKINS	102696	4500229722	1/23/2009	\$ 7.50	ENGRAVING FEE - EDUCATION DEPARTMENT
STACEY CALKINS	102696	4500229922	1/27/2009	\$ 2.50	MISCELLANEOUS BADGES - MUSIC DEPARTMENT
STACEY CALKINS	102696	4500233041	2/19/2009	\$ 2.50	MISCELLANEOUS BADGES - MUSIC DEPARTMENT
STACEY CALKINS	102696	4500233987	2/26/2009	\$ 2.50	MISCELLANEOUS BADGES - MUSIC DEPARTMENT
STACEY CALKINS	102696	4500239609	4/15/2009	\$ 37.50	MISCELLANEOUS BADGES - MUSIC DEPARTMENT
STANLEY SECURITY SOLUTIONS INC	100135	4500235537	3/12/2009	\$ 2,457.62	LOCK CORES - RESIDENCE LIFE DEPARTMENT
STRINNI STUDIO	103703	4000017104	3/13/2009	\$ 800.00	PHOTOGRAPHY - SPORTS INFORMATION DEPARTMENT
SUPERIOR BUSINESS SOLUTIONS	101235	4500234375	3/2/2009	\$ 130.16	A/P CHECKS - ACCOUNTS PAYABLE DEPARTMENT
SURVEY SAMPLING	102750	4500238623	4/6/2009	\$ 1,436.00	SURVEY - SOCIOLOGY DEPARTMENT
SWEETWATER	106376	4500234053	2/27/2009	\$ 355.92	MUSIC LAB - INFORMATION TECHNOLOGY DEPARTMENT
SWEETWATER	106376	4500234054	2/27/2009	\$ 4,021.15	MUSIC LAB - INFORMATION TECHNOLOGY DEPARTMENT

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THOMPSON PUBLISHING GROUP INC.	101284	4500233885	2/26/2009	\$ 438.50	SUBSCRIPTION - HUMAN RESOURCES
THOMPSON PUBLISHING GROUP INC.	101284	4500234285	3/2/2009	\$ 438.50	SUBSCRIPTION - HUMAN RESOURCES
THOMSON SCIENTIFIC, INC.	100617	4500238071	4/1/2009	\$ 4,000.00	SITE LICENSE - INFORMATION TECHNOLOGY DEPARTMENT
TIMELESS DESTINATIONS	105869	4000017259	3/27/2009	\$ 197.97	COVER MISCELLANEOUS LUNCHEONS, DINNERS & RECEPTIONS USED BY VARIOUS DEPARTMENTS ON CAMPUS
TIMES SHAMROCK WEEKLY GROUP	102711	4500231938	2/11/2009	\$ 253.46	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIMES SHAMROCK WEEKLY GROUP	102711	4500235448	3/11/2009	\$ 157.32	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIMES SHAMROCK WEEKLY GROUP	102711	4500235611	3/12/2009	\$ 506.92	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIMES SHAMROCK WEEKLY GROUP	102711	4500239417	4/13/2009	\$ 445.74	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIOGA COUNTY VISITORS BUREAU	102715	4500235439	3/11/2009	\$ 368.00	MEMBERSHIP - PUBLIC RELATIONS DEPARTMENT
TIOGA PUBLISHING COMPANY	102717	4500231593	2/9/2009	\$ 86.00	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIOGA PUBLISHING COMPANY	102717	4500232392	2/16/2009	\$ 63.90	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIOGA PUBLISHING COMPANY	102717	4500233544	2/24/2009	\$ 78.10	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIOGA PUBLISHING COMPANY	102717	4500234194	3/2/2009	\$ 143.70	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIOGA PUBLISHING COMPANY	102717	4500234643	3/4/2009	\$ 107.71	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIOGA PUBLISHING COMPANY	102717	4500234832	3/5/2009	\$ 574.80	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIOGA PUBLISHING COMPANY	102717	4500234869	3/5/2009	\$ 73.00	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIOGA PUBLISHING COMPANY	102717	4500235016	3/6/2009	\$ 153.00	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIOGA PUBLISHING COMPANY	102717	4500235695	3/13/2009	\$ 39.50	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TOPP BUSINESS SOLUTIONS	106339	4500229476	1/22/2009	\$ 135.00	MISCELLANEOUS REPAIRS TO VARIOUS PRINTERS - INFORMATION TECHNOLOGY DEPARTMENT
TOPP BUSINESS SOLUTIONS	106339	4500234378	3/2/2009	\$ 253.46	MISCELLANEOUS REPAIRS TO VARIOUS PRINTERS - INFORMATION TECHNOLOGY DEPARTMENT
TOPP BUSINESS SOLUTIONS	106339	4500237185	3/25/2009	\$ 135.00	MISCELLANEOUS REPAIRS TO VARIOUS PRINTERS - INFORMATION TECHNOLOGY DEPARTMENT
TRAPUZZANO	101938	4500229923	1/27/2009	\$ 237.73	POLICE SUPPLIES - UNIVERSITY POLICE DEPARTMENT
TRAPUZZANO	101938	4500236841	3/23/2009	\$ 43.95	POLICE SUPPLIES - UNIVERSITY POLICE DEPARTMENT
UNIVERSITY MUSIC SERVICE	104465	4500229741	1/26/2009	\$ 127.83	MUSICAL SCORES - MUSIC DEPARTMENT
VASQUEZ,ANTHONY	107081	4000017257	3/26/2009	\$ 100.00	PHOTOGRAPHER - SPORTS INFORMATION DEPARTMENT
VISUAL TECHNOLOGIES CORP	106555	4500233994	2/26/2009	\$ 67.50	OFFICE SUPPLIES - INFORMATION TECHNOLOGY DEPARTMENT
WADE SPENCER	102698	4000016847	2/23/2009	\$ 700.00	CAMERA PRODUCTION (HOLIDAY CONCERT) - MUSIC DEPARTMENT
WALL STREET JOURNAL	101362	4500239155	4/9/2009	\$ 349.00	SUBSCRIPTION - PURCHASING DEPARTMENT
WBRE TV, CHANNEL 28	102680	4500239222	4/10/2009	\$ 1,125.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WDKC 101.5	102709	4500229925	1/27/2009	\$ 152.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WDKC 101.5	102709	4500230610	2/2/2009	\$ 112.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WDKC 101.5	102709	4500232920	2/19/2009	\$ 75.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WDKC 101.5	102709	4500237407	3/26/2009	\$ 150.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WDKC 101.5	102709	4500238066	4/1/2009	\$ 150.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WDKC 101.5	102709	4500239171	4/9/2009	\$ 150.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WHEELAND,DAMEN	107087	4500237844	3/31/2009	\$ 2,176.00	BARK - MAINTENANCE OF GROUNDS DEPARTMENT

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WHGL-FM	102714	4500239000	4/8/2009	\$ 225.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WHGL-FM	102714	4500239172	4/9/2009	\$ 225.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WHGL-FM	102714	4500239612	4/15/2009	\$ 400.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WHITNEYVILLE GLASS CO	102697	4500230136	1/28/2009	\$ 367.84	REPLACEMENT MIRRORS - BUILDING MAINTENANCE
WHITTIER MAILING PRODUCTS INC.	106239	4500237058	3/24/2009	\$ 144.50	POSTAGE SUPPLIES - MAILROOM
WILLIAMSPORT SUN GAZETTE	101937	4500231028	2/4/2009	\$ 186.96	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
WILLIAMSPORT SUN GAZETTE	101937	4500234820	3/5/2009	\$ 580.64	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
WILLIAMSPORT SUN GAZETTE	101937	4500238267	4/2/2009	\$ 76.00	MISCELLANEOUS BID ADVERTISEMENTS - PURCHASING DEPARTMENT
WLVY/WELM	102704	4500239013	4/8/2009	\$ 200.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WLVY/WELM	102704	4500239217	4/10/2009	\$ 250.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WLVY/WELM	102704	4500239613	4/15/2009	\$ 400.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WNBT	102717	4500232919	2/19/2009	\$ 279.65	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WNBT	102717	4500234867	3/5/2009	\$ 101.15	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WNBT	102717	4500239012	4/8/2009	\$ 101.15	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WNBT	102717	4500239223	4/10/2009	\$ 302.30	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WNBT	102717	4500239614	4/15/2009	\$ 297.50	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WSZK MEDIA	106783	4500239691	4/15/2009	\$ 588.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
XPEDX-HARRISBURG DIV	101402	4500238973	4/8/2009	\$ 5,066.10	MISCELLANEOUS PAPER - PRINT SHOP
				=====	
				SUB-TOTAL	\$ 283,353.54
USE OF VARIOUS PURCHASING CARDS BY VARIOUS DEPARTMENTS FOR PURCHASES UNDER \$10,000					
JANUARY				\$ 82,183.67	
FEBRUARY				\$ 346,310.69	
MARCH				\$ 509,941.67	
				=====	
CREDIT CARD TOTAL				\$ 938,436.03	
UNECUMBERED PURCHASES BY VARIOUS DEPARTMENTS -					
EMPLOYEE REIMBURSEMENTS FOR ITEMS PURCHASED				\$ 2,694.19	
MISCELLANEOUS ADVERTISEMENTS				\$ 46,451.12	
LIBRARY BOOKS & SUBSCRIPTIONS				\$ 55,972.70	
SODEXHO (FOOD SERVICE) EXPENSES FOR RECEPTIONS				\$ 2,980.29	
VOYAGER GAS CARDS (FLEET VEHICLES)				\$ 1,997.51	
EXON GAS CARDS (FLEET VEHICLES)				\$ 587.06	
PROFESSIONAL SERVICES -					
PERFORMERS FROM SWEDEN				\$ 17,600.00	
WEBNET TRAINING				\$ 26,971.15	
				=====	
UNECUMBERED TOTAL				\$ 155,254.02	
				=====	
GRAND TOTAL				\$ 1,377,043.59	