

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

VENDOR NAME	VENDOR NUMBER	PO NUMBER	PO DATE	DOLLAR AMOUNT	ITEM DESCRIPTION & REMARKS
4IMPRINT	101695	4500243403	5/14/2009	\$ 4,788.45	RECRUITMENT MATERIALS - ADMISSIONS
AACN	101689	4500243736	5/18/2009	\$ 3,778.00	MEMBERSHIP RENEWAL - PROVOST OFFICE
AACSB-INTERNATIONAL	103086	4500243737	5/18/2009	\$ 2,550.00	MEMBERSHIP DUES - PROVOST OFFICE
ABC-CLIO	103650	4500243751	5/18/2009	\$ 1,277.12	SUPPLIES - SCHOOL LIBRARY PROGRAM
ACUTA	102960	4500242657	5/8/2009	\$ 410.00	MEMBERSHIP - TELECOM DEPARTMENT
ADT SECURITY SERVICES INC	104748	4500241118	4/27/2009	\$ 203.40	REPAIR ALARM PAD - RESIDENCE LIFE DEPARTMENT
ALA/AASL	103991	4500242404	5/6/2009	\$ 1,279.91	EDUCATIONAL MATERIAL - IMLS GRANT
ALA/AASL	103991	4500244559	5/26/2009	\$ 1,340.00	EDUCATIONAL MATERIAL - IMLS GRANT
ANDERSON COACH & TRAVEL	100072	4000017637	5/8/2009	\$ 2,004.94	BUS RENTAL - MINORITY RECRUITMENT - ADMISSIONS OFFICE
ANIXTER	102081	4500242458	5/7/2009	\$ 148.20	TELEPHONE UPGRADES - TELECOMMUNICATION DEPARTMENT
ANIXTER	102081	4500246729	6/10/2009	\$ 348.92	TELEPHONE UPGRADES - TELECOMMUNICATION DEPARTMENT
APL ASSOCIATES	102564	4000017905	6/1/2009	\$ 2,100.00	STUDENT TEACHERS WORKSHOP - EDUCATIONAL FIELD EXPERIENCE DEPARTMENT
APL ASSOCIATES	102564	4000017906	6/1/2009	\$ 2,100.00	STUDENT TEACHERS WORKSHOP - EDUCATIONAL FIELD EXPERIENCE DEPARTMENT
ARCFORCE WELDING	107197	4500245536	6/2/2009	\$ 1,942.98	EMERGENCY REPAIR STEAM PIPE - UTILITY PLANT
BACKYARD BROADCASTING	102719	4500240075	4/17/2009	\$ 200.00	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
BACKYARD BROADCASTING	102719	4500240076	4/17/2009	\$ 140.00	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
BACKYARD BROADCASTING	102719	4500241021	4/27/2009	\$ 120.00	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
BACKYARD BROADCASTING	102719	4500245926	6/4/2009	\$ 208.00	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
BACKYARD BROADCASTING	102719	4500246923	6/12/2009	\$ 260.00	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
BAILEY POTTERY EQUIP CORP	103609	4500244908	5/28/2009	\$ 5,243.15	ART SUPPLIES - ART DEPARTMENT
BANFIELD-BAKER CORP.	104452	4500241198	4/28/2009	\$ 3,476.00	FERTILIZER & GRASS SEED - MAINTENANCE OF GROUNDS DEPARTMENT
BEAGLE MEDIA. LLC	104563	4500243258	5/13/2009	\$ 265.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
BEAGLE MEDIA. LLC	104563	4500245927	6/4/2009	\$ 530.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
BENEDICTS BUS SERVICE	102718	4000017534	4/29/2009	\$ 800.00	BUS RENTAL - SUMMER LEADERSHIP ACADEMY
BIOLOGIX	103402	4500242656	5/8/2009	\$ 280.38	LAB SUPPLIES - BIOLOGY DEPARTMENT
BLACKBOARD, INC.	104569	4500243163	5/13/2009	\$ 990.00	SUPPLIES FOR ONE CARD SYSTEM - CONTROLLER'S OFFICE
BLOCKHOUSE	104786	4500243526	5/15/2009	\$ 4,010.00	FABRIC FOR FURNITURE - RESIDENCE LIFE DEPARTMENT
BLUE RIDGE CABLE TV	102707	4500244217	5/21/2009	\$ 1,105.00	FIBER SPLICING - INFORMATION TECHNOLOGY DEPARTMENT
BRIAN RANCE	105637	4500241150	4/27/2009	\$ 5,000.00	THEATRE MATERIAL - COMMUNICATION & THEATRE DEPARTMENT
BRICO TECHNOLOGIES	107186	4500245111	5/29/2009	\$ 544.59	FIRE PREVENTION SAFETY - SAFETY OFFICE

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BROOKS,SHARON BEHL	107193	4000017897	6/1/2009	\$ 250.00	HONORARIUM - COMMUNICATIONS & THEATRE
C & D UPHOLSTERY	104339	4500244830	5/27/2009	\$ 263.36	BENCH SEAT UPHOLSTERY - MANSER DINING
CAMPUS BOOKSTORE CCSI	102708	4500241007	4/27/2009	\$ 198.52	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500241012	4/27/2009	\$ 13.45	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500241016	4/27/2009	\$ 625.68	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500241017	4/27/2009	\$ 55.12	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500241101	4/27/2009	\$ 529.25	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500242057	5/4/2009	\$ 341.25	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500242284	5/6/2009	\$ 146.37	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500242287	5/6/2009	\$ 350.00	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500243144	5/13/2009	\$ 38.68	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500243162	5/13/2009	\$ 600.00	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500243308	5/13/2009	\$ 224.25	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500244409	5/21/2009	\$ 35.70	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500245098	5/29/2009	\$ 450.12	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500246899	6/11/2009	\$ 12.55	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CARRIAGE CREST ELEMENTARY SCHOOL	107121	4500240191	4/20/2009	\$ 500.00	PARTICIPANT - SCHOOL LIBRARY PROGRAM
CCSI	101962	4500244018	5/20/2009	\$ 62.62	MISCELLANEOUS COPIES BY VARIOUS DEPARTMENTS
CCSI	101962	4500244560	5/26/2009	\$ 42.78	MISCELLANEOUS COPIES BY VARIOUS DEPARTMENTS
CDW GOVERNMENT INC	100218	4500244208	5/20/2009	\$ 3,884.50	PRNTERS (3 EA) - INFORMATION TECHNOLOGY DEPARTMENT
CEDAR HEIGHTS MIDDLE SCHOOL	107138	4500241268	4/28/2009	\$ 500.00	SCHOOL LIBRARY WORKSHOP - SCHOOL LIBRARY PROGRAM
CEDAR VALLEY ELEMENTARY SCHOOL	107121	4500240187	4/20/2009	\$ 500.00	PARTICIPANT - SCHOOL LIBRARY PROGRAM
CITADEL BROADCASTING WILD 104	106662	4500241920	5/4/2009	\$ 225.75	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
CITADEL BROADCASTING WLEV/WCTO	106662	4500241923	5/4/2009	\$ 1,240.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
CITADEL BROADCASTING WLEV/WCTO	106662	4500246897	6/11/2009	\$ 1,240.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
CLEAR CHANNEL BROADCASTING	106522	4500244850	5/27/2009	\$ 1,195.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
CLEAR CHANNEL BROADCASTING	106522	4500246560	6/10/2009	\$ 1,197.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
CLEAR CHANNEL COMMUNICATIONS	102721	4500242972	5/11/2009	\$ 1,012.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
CLEAR CHANNEL COMMUNICATIONS	100255	4500243943	5/19/2009	\$ 2,590.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
CLEAR CHANNEL COMMUNICATIONS	100255	4500246896	6/11/2009	\$ 1,373.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
COLONIAL RADIO GROUP	107138	4500241919	5/4/2009	\$ 300.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
COLONIAL RADIO GROUP	107138	4500243256	5/13/2009	\$ 300.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
COMCAST SPOTLIGHT	107116	4500241948	5/4/2009	\$ 1,445.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
COMCAST SPOTLIGHT	107116	4500241949	5/4/2009	\$ 594.98	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
COMCAST SPOTLIGHT	107116	4500242960	5/11/2009	\$ 3,484.98	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
COMPUTER INTEGRATION GROUP	100285	4500241184	4/28/2009	\$ 4,719.60	MITUSBISHI - INFORMATION TECHNOLOGY - PASSHE CONTRACT

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CONSMR CRDT CNSLNG SERV	107118	4000017450	4/16/2009	\$ 66.00	PERSONAL FINANCE WORKSHOP - MILEAGE REIMBURSEMENT - ACADEMIC ADVISING
CONSOLIDATED GRAPHIC COMMUNICATIONS	106269	4500243940	5/19/2009	\$ 5,642.02	PRINTING MANSFIELDIAN - PUBLIC RELATIONS DEPARTMENT
CRESTLINE	103345	4500243404	5/14/2009	\$ 3,536.12	RECRUITMENT MATERIAL - ADMISSIONS DEPARTMENT
CUMULUS MEDIA HARRISBURG	101739	4500244855	5/27/2009	\$ 2,980.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
D & S COMMUNICATIONS	103516	4000018025	6/10/2009	\$ 5,000.00	EMERGENCY REPAIRS - INFORMATION TECHNOLOGY DEPARTMENT
D E EBELING BUS SERVICE INC	107137	4500241894	5/4/2009	\$ 333.00	BUS SERVICE - VISITATION DAY - ADMISSIONS OFFICE
DAILY REVIEW	102713	4500246894	6/11/2009	\$ 140.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
DAVID CUMMINGS	103367	4500241032	4/27/2009	\$ 126.00	ENGRAVING - COMMENCEMENT
DAVID CUMMINGS	103367	4500242708	5/8/2009	\$ 24.30	ENGRAVING - HONORS PROGRAM
DEIHL VAULT AND PRECAST CO	103211	4500243008	5/12/2009	\$ 3,417.00	EMERGENCY STEAMLINE REPLAIR (ALUMNI HALL) - UTILITY PLANT
DELL MARKETING L.P.	100350	4500241523	4/30/2009	\$ 239.98	REPLACEMENT PARTS - INFORMATION TECHNOLOGY DEPARTMENT
DELL MARKETING L.P.	100350	4500242149	5/5/2009	\$ 576.98	TONER - INFORMATION TECHNOLOGY DEPARTMENT
DELL MARKETING L.P.	100350	4500242408	5/6/2009	\$ 3,237.17	MAINTENANCE SERVICE - INFORMATION TECHNOLOGY DEPARTMENT
DRESSEL WELDING SUPPLY INC	100386	4500241067	4/27/2009	\$ 63.93	WELDING MATERIALS - MAINTENANCE OF GROUNDS
DREXEL UNIVERSITY	107173	4500243740	5/18/2009	\$ 60.00	MEMBERSHIP MARCUMS - MAILROOM
EASTERN COPY PRODUCTS	104157	4500242655	5/8/2009	\$ 4,995.00	COPIER - PRINT SHOP
EASTERN METAL USA-SIGN	103477	4500241167	4/28/2009	\$ 226.00	CAMPUS SIGNAGE - CONSTRUCTION OFFICE
EDUCATIONAL BENCHMARKING INC	100411	4500244003	5/20/2009	\$ 9,260.00	ASSESSMENTS & SURVEYS - ADMISSIONS DEPARTMENT
ELMIRA TROPHY & AWARD	102693	4500239854	4/16/2009	\$ 399.00	EDUCATIONAL MATERIAL - CHEMISTRY DEPARTMENT
EMERALD PARK ELEMENTARY SCHOOL	107121	4500240186	4/20/2009	\$ 500.00	PARTICIPANT - SCHOOL LIBRARY WORKSHOP
ENGL HATTON, JANET	107174	4000017763	5/18/2009	\$ 7,700.00	WORKSHOP - PRESENTATION SKILLS TRAINING - HUMAN RESOURCES DEPARTMENT
EPICENTRE	103864	4500243027	5/12/2009	\$ 477.00	LAB SUPPLIES - BIOLOGY DEPARTMENT
EQUINOX BROADCAST CORP	106693	4500241925	5/4/2009	\$ 672.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
EQUINOX BROADCAST CORP	106693	4500241938	5/4/2009	\$ 192.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
EQUINOX BROADCAST CORP	106693	4500244857	5/27/2009	\$ 200.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
ESSIS & SONS INC	106746	4500244196	5/20/2009	\$ 210.00	CARPET SHIELD - RARE BOOK PROJECT
FAME	107178	4500245113	5/29/2009	\$ 1,020.00	RECRUITMENT ADVERTISEMENT - SCHOOL LIBRARY PRGRAM
FIRE ALARM SERVICE TECHNOLOGY INC	107197	4500245552	6/2/2009	\$ 424.00	SMOKE DETECTORS - SAFETY DEPARTMENT

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FISHER SCIENTIFIC COMPANY	101610	4500243531	5/15/2009	\$ 6,268.94	LAB MATERIALS - BIOLOGY DEPARTMENT
FREESTYLE CAMERA	106102	4500245417	6/1/2009	\$ 1,566.94	EDUCATIONAL SUPPLIES - ART DEPARTMENT
G.T. DANIEL ELEMENTARY SCHOOL	107122	4500240209	4/20/2009	\$ 500.00	PARTICIPANT - SCHOOL LIBRARY PROGRAM
GALETON AREA SCHOOL DISTRICT	107132	4500241100	4/27/2009	\$ 285.00	EARLY INTERVENTION - ADMISSIONS
GALL'S INC	100493	4500241408	4/29/2009	\$ 41.96	POLICE SUPPLIES - UNIVERSITY POLICE DEPARTMENT
GANNETT CENTRAL NY NEWSPAPERS	103180	4500242883	5/11/2009	\$ 110.00	ADVERTISEMENT - PURCHASING DEPARTMENT
GANNETT CENTRAL NY NEWSPAPERS	103180	4500246267	6/8/2009	\$ 22.88	ADVERTISEMENT - PURCHASING DEPARTMENT
GAYLORD BROTHERS, INC.	100499	4500242839	5/11/2009	\$ 250.65	BOOK MATERIALS - LIBRARY CATALOGING
GAYLORD BROTHERS, INC.	100499	4500243525	5/15/2009	\$ 938.74	BOOK MATERIALS - LIBRARY CATALOGING
GAYLORD BROTHERS, INC.	100499	4500245114	5/29/2009	\$ 403.16	BOOK MATERIALS - LIBRARY CATALOGING
GRADUATE SCHOOL GUIDE	100524	4500242460	5/7/2009	\$ 2,000.00	RECRUITMENT ADVERTISING - ADMISSIONS OFFICE
GRAINGER, INC.	102819	4500239809	4/16/2009	\$ 131.77	EXIT DOOR ALARM - ONE CARD ADMINISTRATOR
GRAMMA'S KITCHEN	106100	4000017771	5/19/2009	\$ 90.84	COVER MISCELLANEOUS LUNCHEONS, DINNERS & RECEPTIONS USED BY VARIOUS DEPARTMENTS
GREGORY ORR	106161	4000017596	5/5/2009	\$ 200.00	PHOTOGRAPHY - SPORTS INFORMATION DEPT
HAMILTON CLUB	104268	4000017638	5/8/2009	\$ 500.00	DEPT. CHAIR RETREAT - PROVOST OFFICE
HARRISBURG AREA COMMUNITY COLL	100554	4500244917	5/28/2009	\$ 200.00	FACILITY USAGE - DRIVING RANGE - CONSTABLE TRAINING
HICKEY'S MUSIC CENTER	103784	4000017695	5/12/2009	\$ 255.00	WOODWIND INSTRUMENT REPAIR - MUSIC DEPARTMENT
HUFFMAN'S OFFICE SUPPLY	101940	4500244399	5/21/2009	\$ 1,631.76	OFFICE FURNITURE - HUMAN RESOURCE DEPT
I D BOOTH INC	102704	4500242140	5/5/2009	\$ 2,769.41	EMERGENCY STEAMLINE REPAIR (ALUMNI HALL) - SOLE SOURCE APPROVAL - UTILITY PLANT
I D BOOTH INC	102704	4500243862	5/19/2009	\$ 4,232.33	EMERGENCY STEAMLINE REPAIR (ALUMNI HALL) - SOLE SOURCE APPROVAL - UTILITY PLANT
I D BOOTH INC	102704	4500244963	5/28/2009	\$ 3,239.52	EMERGENCY STEAMLINE REPAIR (ALUMNI HALL) - SOLE SOURCE APPROVAL - UTILITY PLANT
I D BOOTH INC	102704	4500244964	5/28/2009	\$ 994.53	EMERGENCY STEAMLINE REPAIR (ALUMNI HALL) - SOLE SOURCE APPROVAL - UTILITY PLANT
INSTITUTE FOR GLOBAL ETHICS	107162	4000017699	5/12/2009	\$ 7,200.00	ETHICAL FITNESS WORKSHOP - PROFESSIONAL DEVELOPMENT - HUMAN RESOURCES DEPARTMENT
INSUL TEK	106689	4500242770	5/8/2009	\$ 2,975.00	STEAM LINE REPAIR (ALUMNI HALL) - UTILITY PLANT
IOWA STATE UNIVERSITY	107117	4000017446	4/16/2009	\$ 500.00	HONORARIUM - CENTER LIFE LONG LEARNING DEPARTMENT
ISLMA	107181	4500244401	5/21/2009	\$ 550.00	BOOTH RENTAL - SCHOOL LIBRARY PROGRAM
JAMES ORR	102696	4500241696	4/30/2009	\$ 60.00	REPLACE TILE - BUILDING MAINTENANCE DEPARTMENT
JAMES WEISKOPFF	102694	4000017865	5/28/2009	\$ 500.00	SPEAKER - POLICE ACADEMY
JENKINS CREEK ELEMENTARY SCHOOL	107121	4500240197	4/20/2009	\$ 500.00	PARTICIPANT - SCHOOL LIBRARY PROGRAM

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JOEL STEPHENS FOUNDATION	103480	4500240159	4/20/2009	\$ 750.00	SPONSORSHIP (JOEL STEPHENS TOURNAMENT) - PUBLIC RELATIONS DEPARTMENT
JOHNS,SARA KELLY	107161	4000017675	5/11/2009	\$ 826.63	TRAVEL EXPENSE - SCHOOL LIBRARY PROGRAM
JOSEPH GUILLAUME	106614	4500244206	5/20/2009	\$ 82.81	EARLY INTERVENTION PROGRAM - ADMISSIONS DEPT
JOSTENS INC	106134	4500242626	5/7/2009	\$ 63.18	COMMENCEMENT MATERIAL - PROVOST OFFICE
KAMIN,DAN	107147	4000017573	5/4/2009	\$ 250.00	HONORARIUM - MUSIC DEPARTMENTS
KAPCO LIBRARY PRODUCTS	101619	4500242056	5/4/2009	\$ 429.35	LIBRARY MATERIAL - CATALOGING
KAPCO LIBRARY PRODUCTS	101619	4500243540	5/15/2009	\$ 616.19	LIBRARY MATERIAL - CATALOGING
KAPCO LIBRARY PRODUCTS	101619	4500246181	6/8/2009	\$ 1,026.52	LIBRARY MATERIAL - CATALOGING
KENT PHOENIX ACADEMY	107122	4500240201	4/20/2009	\$ 500.00	PARTICIPANT - SCHOOL LIBRARY PROGRAM
KENTLAKE HIGH SCHOOL	107122	4500240203	4/20/2009	\$ 500.00	PARTICIPANT - SCHOOL LIBRARY PROGRAM
KENT-MERIDIAN HIGH SCHOOL	107138	4500241265	4/28/2009	\$ 500.00	PARTICIPANT - SCHOOL LIBRARY PROGRAM
KINGDOM INC	102711	4500241022	4/27/2009	\$ 92.00	EDUCATIONAL MATERIAL - JAZZ BAND
KINGDOM INC	102711	4500245771	6/3/2009	\$ 297.00	RECRUITMENT MATERIAL - ADMISSIONS
K-LOG EDUC DIV INC	102803	4500242628	5/7/2009	\$ 341.03	ERGO CUSHION - INFORMATION TECHNOLOGY DEPARTMENT
KSRA CONFERENCE	101849	4500241051	4/27/2009	\$ 250.00	ADVERTISEMENT - IMLS BUILDING LEADERS
LAMINATOR WAREHOUSE	107123	4500240257	4/20/2009	\$ 5,599.00	LAMINATOR - PRINT SHOP
LAUREL BEHAVIORAL HEALTH	102691	4000017530	4/29/2009	\$ 750.00	PSYCHIATRIC SERVICES FOR STUDENTS
LEADER	102701	4500241113	4/27/2009	\$ 22.82	ADVERTISING - PURCHASING DEPARTMENT
LEFF MEDIA INC	102745	4500241934	5/4/2009	\$ 1,896.90	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
LEFF MEDIA INC	102745	4500241936	5/4/2009	\$ 617.85	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
MANSFIELD BOROUGH	102706	4500243043	5/12/2009	\$ 250.00	MANSER DINING HALL RAMP PERMIT - CONSTRUCTION OFFICE
MANSFIELD CHAMBER OF COMMERCE	102707	4500242961	5/11/2009	\$ 100.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPARTMENT
MARK PASSMORE	102723	4500242405	5/6/2009	\$ 175.00	RECRUITMENT MATERIALS - ADMISSIONS
MARK PASSMORE	102723	4500245202	6/1/2009	\$ 375.00	RECRUITMENT MATERIALS - ADMISSIONS
MARKL SUPPLY CO.	101941	4500245020	5/28/2009	\$ 8,469.51	AMMUNITION - POLICE ACADEMY
MASS MARKETING INC.	101946	4500243941	5/19/2009	\$ 335.00	ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
MEADS OVERHEAD DOOR	102718	4500241197	4/28/2009	\$ 1,085.00	REPAIR PARTS (STOREROOM OVERHEAD) - BUILDING MAINTENANCE
MEEKER MIDDLE SCHOOL	107121	4500240199	4/20/2009	\$ 500.00	PARTICIPANT - SCHOOL LIBRARY PROGRAM

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MEIER SUPPLY INC.	104495	4500242133	5/5/2009	\$ 4,985.48	PLUMBING SUPPLIES - UTILITY PLANT
MILESTONE INC	106527	4500243143	5/13/2009	\$ 1,010.00	LAB SUPPLIES - CHEMISTRY DEPARTMENT
MISTER BOBBIN EMBROIDERY INC	102777	4500239862	4/16/2009	\$ 360.00	LAB SUPPLIES - BIOLOGY DEPARTMENT
MO BIO LABORATORIES INC	103996	4500243529	5/15/2009	\$ 106.00	LAB SUPPLIES - BIOLOGY DEPARTMENT
MULTI MEDIA SERVICES	102744	4500244758	5/27/2009	\$ 1,163.60	PAPER - PRINT SHOP
MUNICIPAL POLICE OFFICERS	101503	4500244765	5/27/2009	\$ 71.75	EDUCATIONAL MATERIAL - POLICE TRAINING ACADEMY
NACAC	106699	4500244201	5/20/2009	\$ 490.00	RECRUITMENT MATERIAL - ADMISSIONS
NATIONAL PUBLICATION BILLING SRVC	107207	4500246730	6/10/2009	\$ 72.00	SUBSCRIPTION - PUBLIC RELATIONS DEPARTMENT
NCS PEARSON, INC.	100907	4500241095	4/27/2009	\$ 50.00	TESTING ADMINISTRATION - ADMISSIONS DEPARTMENT
NJEA REVIEW	105563	4500244627	5/26/2009	\$ 4,200.00	RECRUITMENT ADVERTISEMENTS - SCHOOL LIBRARY PROGRAM
NORTHEAST MOBILE SHREDDING LLC	104122	4500245851	6/4/2009	\$ 353.00	SHREDDING USED BY VARIOUS DEPARTMENTS
NORTHERN MACHINE WORKS	100928	4500240293	4/20/2009	\$ 741.59	OFFICE SUPPLIES - PRINT SHOP
NORTHERN TIER SOLID WASTE AUTHORITY	102701	4500241097	4/27/2009	\$ 302.00	SURPLUS PROPERTY DISPOSAL - CUSTODIAL DEPARTMENT
NORTHERN TIOGA SCH DIST	107175	4500244202	5/20/2009	\$ 118.80	EARLY INTERVENTION PROGRAM - ADMISSIONS DEPT
OFF TO COLLEGE	100937	4500245533	6/2/2009	\$ 1,330.40	RECRUITMENT MATERIAL - ADMISSIONS
OLDE CITY FINANCIAL, INC.	103361	4500241042	4/27/2009	\$ 111.25	STUDENT SERVICES UNIT
OVRHD DOOR CO OF ELMIRA	106612	4500240042	4/17/2009	\$ 478.00	SERVICE CALL - BUILDING MAINTENANCE
OVRHD DOOR CO OF ELMIRA	106612	4500243863	5/19/2009	\$ 189.00	OVERHEAD DOOR REPAIR - BUILDING MAINTENANCE
PA BLACK CONFERENCE ON HIGHER EDUC	107198	4500245684	6/3/2009	\$ 220.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
PACCPP	104317	4500243468	5/14/2009	\$ 65.00	MEMBERSHIP - UNIVERSITY POLICE DEPARTMENT
PASSHE FIELD DIRECTOR ASSOC.	106963	4500243903	5/19/2009	\$ 40.00	MEMBERSHIP - EDUCATIONAL FIELD EXPERIENCE DEPARTMENT
PC NAME TAG INC	106556	4500244831	5/27/2009	\$ 105.01	NAMETAGS - ALUMNI RELATIONS
PENNY SAVER INC	102709	4500241983	5/4/2009	\$ 114.25	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
PENNY SAVER INC	102709	4500242153	5/5/2009	\$ 136.50	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
PENNY SAVER INC	102709	4500243467	5/14/2009	\$ 91.00	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
PENNY SAVER INC	102709	4500245681	6/3/2009	\$ 24.00	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
PHOENIX RADIO GROUP	107151	4500243267	5/13/2009	\$ 300.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
PHOENIX RADIO GROUP	107151	4500246558	6/10/2009	\$ 400.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT

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

VENDOR NAME	VENDOR NUMBER	PO NUMBER	PO DATE	DOLLAR AMOUNT	ITEM DESCRIPTION & REMARKS
PIBH	100957	4500240400	4/21/2009	\$ 7,769.63	CARPETING (RESIDENCE HALLS) - STATE CONTRACT - RESIDENCE LIFE OFFICE
PITNEY BOWES INC	102729	4500242987	5/12/2009	\$ 291.11	INK FOR POSTAGE MACHINE - UNIVERSITY MAIL SERVICES
PITNEY BOWES INC	102729	4500243811	5/19/2009	\$ 77.47	INK FOR SMART MAILERS - UNIVERSITY MAIL SERVICES
PITNEY BOWES INC	102729	4500244902	5/28/2009	\$ 447.62	POSTAGE METER HEAD RENTAL - MAILROOM
POSTMASTER-WILLIAMSPORT	101938	4500242152	5/5/2009	\$ 385.00	MAILING ALUMNI WEEKEND BROCHURE - ALUMNI RELATIONS
PROVISIONS MODULAR HARDWARE	102724	4500241525	4/30/2009	\$ 4,834.40	TELEPHONE MATERIAL - INFORMATION TECHNOLOGY DEPARTMENT - PASSHE CONTRACT
REAL MEDIA	107174	4500243947	5/19/2009	\$ 1,700.00	ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
RECOGNITION ART	107202	4500245952	6/5/2009	\$ 2,486.09	DISPLAY CASE - UNIVERSITY DEVELOPMENT
REED HANN LITHO COMPANY	101080	4500239817	4/16/2009	\$ 3,040.00	RECRUITMENT ENVELOPES - PUBLIC RELATIONS DEPARTMENT
REED HANN LITHO COMPANY	101080	4500239818	4/16/2009	\$ 4,390.00	COURSE BOOKS - PUBLIC RELATIONS DEPARTMENT
REED HANN LITHO COMPANY	101080	4500240017	4/17/2009	\$ 7,590.00	RECRUITMENT MATERIALS - ADMISSIONS OFFICE
REED HANN LITHO COMPANY	101080	4500243083	5/12/2009	\$ 385.00	OFFICE SUPPLIES - ALUMNI RELATIONS
REED HANN LITHO COMPANY	101080	4500244909	5/28/2009	\$ 1,675.00	RECRUITMENT MATERIAL - ADMISSIONS DEPARTMENT
REED HANN LITHO COMPANY	101080	4500245200	6/1/2009	\$ 1,985.00	GRADUATE CATALOGS - ADMISSIONS
REM SOUTHERN OFFICE PRODUCTS INC	103520	4500241853	5/1/2009	\$ 129.00	INK CARTRDIGES - INFORMATION RESOURCE ADMINISTRATION
ROBERT PACKER HOSPITAL	102712	4500242625	5/7/2009	\$ 900.00	ACCREDITATION - PROVOST
SAYRE AREA SCHOOL DIST.	107137	4500241892	5/4/2009	\$ 386.76	EARLY INTERVENTION PROGRAM - ADMISSIONS DEPT
SCHOOL WORLD EDUCATIONAL SOFTWARE	101144	4500242407	5/6/2009	\$ 2,202.00	SOFTWARE - SCHOOL LIBRARY PROGRAM
SHEET MUSIC PLUS	107117	4500239869	4/16/2009	\$ 64.84	MUSICAL SCORES - MUSIC DEPARTMENT
SIGMA ALDRICH INC	102791	4500243396	5/14/2009	\$ 453.60	EDUCATIONAL MATERIAL - CHEMISTRY DEPARTMENT
SIGN SHOP	102699	4500246726	6/10/2009	\$ 65.87	SUPPLIES - HUMAN RESOURCE DEPARTMENT
SLMS/NYLA	106132	4500246268	6/8/2009	\$ 630.00	ADVERTISEMENT - SCHOOL LIBRARY PROGRAM
STACEY CALKINS	102696	4500239853	4/16/2009	\$ 458.00	MISCELLANEOUS ITEMS PURCHASED BY VARIOUS DEPARTMENTS ON CAMPUS
STACEY CALKINS	102696	4500241019	4/27/2009	\$ 500.00	MISCELLANEOUS ITEMS PURCHASED BY VARIOUS DEPARTMENTS ON CAMPUS
STACEY CALKINS	102696	4500242077	5/5/2009	\$ 102.00	MISCELLANEOUS ITEMS PURCHASED BY VARIOUS DEPARTMENTS ON CAMPUS
STACEY CALKINS	102696	4500244558	5/26/2009	\$ 451.76	MISCELLANEOUS ITEMS PURCHASED BY VARIOUS DEPARTMENTS ON CAMPUS
STACEY CALKINS	102696	4500244762	5/27/2009	\$ 2,235.00	MISCELLANEOUS ITEMS PURCHASED BY VARIOUS DEPARTMENTS ON CAMPUS
SUNRISE ELEMENTARY SCHOOL	107147	4500241974	5/4/2009	\$ 500.00	BUILDING LEADERS - IMLS GRANT
SUPERIOR BUSINESS SOLUTIONS	101235	4500240262	4/20/2009	\$ 67.38	A/P CHECKS - ACCOUNTS PAYABLE DEPARTMENT
SYNCSORT INCORPORATED	103119	4500243085	5/12/2009	\$ 1,530.00	BACKUP SOFTWARE - INFORMATION TECHNOLOGY DEPARTMENT
THE MCGRAW-HILL COMPANIES, INC.	103015	4500246667	6/10/2009	\$ 300.00	EDUCATIONAL SUPPLIES - CENTER LIFE LONG LEARNING

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

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TIMES SHAMROCK WEEKLY GROUP	102711	4500241922	5/4/2009	\$ 117.40	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT.
TIMES SHAMROCK WEEKLY GROUP	102711	4500242891	5/11/2009	\$ 131.10	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIMES SHAMROCK WEEKLY GROUP	102711	4500243466	5/14/2009	\$ 122.36	ADVERTISEMENT - CLLL
TIMOTHY PAYNE	102695	4500243398	5/14/2009	\$ 690.00	AMMUNITION - UNIVERSITY POLICE
TIOGA COUNTY EMS TRAINING PROGRAM	102716	4500244833	5/27/2009	\$ 3,500.00	EMS TRAINING - POLICE ACADEMY
TIOGA PUBLISHING COMPANY	102717	4500242838	5/11/2009	\$ 332.20	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIOGA PUBLISHING COMPANY	102717	4500242959	5/11/2009	\$ 369.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPARTMENT
TIOGA PUBLISHING COMPANY	102717	4500243086	5/12/2009	\$ 42.20	COT MEETING NOTICE - PRESIDENT OFFICE
TIOGA PUBLISHING COMPANY	102717	4500243307	5/13/2009	\$ 112.80	ADVERTISEMENT - SPORTS INFORMATION
TIOGA PUBLISHING COMPANY	102717	4500243465	5/14/2009	\$ 116.00	ADVERTISEMENTS - CLLL
TIOGA PUBLISHING COMPANY	102717	4500245848	6/4/2009	\$ 39.50	BID ADVERTISEMENT - PURCHASING DEPARTMENT
TOWANDA AREA SCHL DIST	107162	4500243405	5/14/2009	\$ 171.43	EARLY INTERVENTION PROGRAM - ADMISSIONS
TRANSBRIDGE LINES	101300	4000017801	5/21/2009	\$ 1,260.00	EARLY INTERVENTION PROGRAM - ADMISSIONS
TRAPUZZANO	101938	4500241088	4/27/2009	\$ 219.97	POLICE APPAREL - UNIVERSITY POLICE DEPARTMENT
TRAPUZZANO	101938	4500246168	6/8/2009	\$ 723.00	WEARING APPAREL - UNIVERSITY POLICE DEPARTMENT
TROY AREA SCHOOL DISTRICT	105642	4500243650	5/18/2009	\$ 335.61	EARLY INTERVENTION PROGRAM - ADMISSIONS
TWIN TIERS CW WBE	107117	4500243945	5/19/2009	\$ 425.00	ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
UTRECHT ART SUPPLY CO	101340	4500245953	6/5/2009	\$ 8,189.91	LAB FILES - ART DEPARTMENT
VARIAN INC.	101727	4500242457	5/7/2009	\$ 284.00	LAB SUPPLIES - BIOLOGY DEPARTMENT
VEMA	103345	4500240039	4/17/2009	\$ 700.00	ADVERTISEMENT - IMLS BUILDING LEADERS
VEMA	107206	4500246269	6/8/2009	\$ 800.00	ADVERTISEMENT - SCHOOL LIBRARY PROGRAM
VIAMEDIA	107116	4500241944	5/4/2009	\$ 173.40	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
VIAMEDIA	107116	4500243942	5/19/2009	\$ 520.20	ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
VIAMEDIA	107116	4500245537	6/2/2009	\$ 173.40	RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPT
W.E.L. INSTRUMENT CO., LLC	101499	4000017683	5/11/2009	\$ 1,764.00	PREVENTATIVE MICROSCOPES MAINTENANCE - BIOLOGY DEPARTMENT
WAITZ CORPORATION	101361	4500241011	4/27/2009	\$ 890.67	ORIENTATION MATERIALS - ADMISSIONS DEPARTMENT
WASOWICZ,SIRINAPHA	107184	4000017828	5/26/2009	\$ 100.00	PROFESSIONAL SEWING SERVICES - MANSFIELD UNIVERSITY POLICE DEPT
WBNG 12 ACTION NEWS	107116	4500241937	5/4/2009	\$ 1,015.75	RECRUITMENT ADVERTISEMENT - PUBLIC RELATION DEPARTMENT
WBNG 12 ACTION NEWS	107116	4500242403	5/6/2009	\$ 1,717.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATION DEPARTMENT
WBNG 12 ACTION NEWS	107116	4500243264	5/13/2009	\$ 1,015.75	RECRUITMENT ADVERTISEMENT - PUBLIC RELATION DEPARTMENT
WBRE	107186	4500244851	5/27/2009	\$ 4,300.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATION DEPARTMENT

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

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WDKC 101.5	102709	4500240261	4/20/2009	\$ 128.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATION DEPARTMENT
WDKC 101.5	102709	4500244620	5/26/2009	\$ 252.00	ADVERTISEMENT GED - CLLL
WDKC 101.5	102709	4500245597	6/2/2009	\$ 398.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATION DEPARTMENT
WENY TV NEWS CHANNEL 36	107116	4500241941	5/4/2009	\$ 603.50	RECRUITMENT ADVERTISEMENT - PUBLIC RELATION DEPARTMENT
WENY TV NEWS CHANNEL 36	107116	4500243266	5/13/2009	\$ 1,623.50	RECRUITMENT ADVERTISEMENT - PUBLIC RELATION DEPARTMENT
WETM CHANNEL 18	107114	4500241942	5/4/2009	\$ 680.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATION DEPARTMENT
WETM CHANNEL 18	107114	4500243268	5/13/2009	\$ 2,040.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATION DEPARTMENT
WHEELAND,DAMEN	107087	4500241409	4/29/2009	\$ 1,105.00	MULCH - MAINTENANCE OF GROUNDS DEPARTMENT
WHITNEYVILLE GLASS CO	102697	4500243253	5/13/2009	\$ 383.00	GLASS - BUILDING MAINTENANCE
WICZ	107174	4500243946	5/19/2009	\$ 250.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATION DEPARTMENT
WICZ	107174	4500246844	6/11/2009	\$ 500.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATION DEPARTMENT
WILD ROSE INC.	102705	4500246728	6/10/2009	\$ 760.75	TURKEY PATH MATERIALS - SPECIAL PROJECTS
WILLIAMS,LINDA	107150	4000017610	5/6/2009	\$ 337.50	HONORARIUM - CENTER FOR LIFE LONG LEARNING
WILLIAMS,LINDA	107150	4000017697	5/12/2009	\$ 675.00	HONORARIUM - CENTER FOR LIFE LONG LEARNING
WILLIAMSPORT SUN GAZETTE	101937	4500241982	5/4/2009	\$ 308.56	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
WILLIAMSPORT SUN GAZETTE	101937	4500245861	6/4/2009	\$ 69.92	BID ADVERTISEMENT - PURCHASING DEPARTMENT
WILLIAMSPORT SUN-GAZETTE	102687	4500243255	5/13/2009	\$ 315.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
WILLIAMSPORT SUN-GAZETTE	102687	4500246668	6/10/2009	\$ 90.00	SUBSCRIPTION - PUBLIC RELATIONS DEPARTMENT
WLMA CONFERENCE 2009	107190	4500244973	5/28/2009	\$ 375.00	SCHOOL LIBRARY ADVERTISEMENT - SCHOOL LIBRARY
WNBT	102717	4500243142	5/13/2009	\$ 302.30	RECRUITMENT ADVERTISEMENT - MARKETING
WORLD PRES ORGN	106520	4500242456	5/7/2009	\$ 1,720.00	MEMBERSHIP - LEASERSHIP INSTITUTE
WSKG PUB TV & RADIO	102723	4500241926	5/4/2009	\$ 355.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPT
WSKG PUB TV & RADIO	102723	4500241939	5/4/2009	\$ 355.00	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
WSZK MEDIA	106783	4500245598	6/2/2009	\$ 1,368.00	ADVERTISEMENT - PUBLIC RELATIONS DEPT
WSZK MEDIA	106783	4500245925	6/4/2009	\$ 1,224.00	ADVERTISEMENT - PUBLIC RELATIONS DEPT
WYALUSING AREA SCHL DIST	107169	4500243649	5/18/2009	\$ 205.55	EARLY INTERVENTION PROGRAM - ADMISSIONS
WYDC BIG FOX	107116	4500241945	5/4/2009	\$ 433.50	RECRUITMENT ADVERTISING - PUBLIC RELATIONS DEPT
WYDC BIG FOX	107116	4500243265	5/13/2009	\$ 1,139.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
WYDC BIG FOX	107116	4500244856	5/27/2009	\$ 161.50	ADVERTISEMENT - PUBLIC RELATIONS
WYOU	107187	4500245823	6/4/2009	\$ 2,554.25	ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
YAFFA CULTURAL ARTS, INC	107138	4000017527	4/28/2009	\$ 800.00	PRESENTATION - SUMMER LEADERSHIP ACADEMY
			SUB-TOTAL	\$ 312,847.91	

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

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=====					
USE OF VARIOUS PURCASHING CARDS BY VARIOUS DEPARTMENTS FOR PURCHASES UNDER \$10,000					
APRIL				\$ 438,511.37	
MAY				\$ 386,444.58	
				=====	
			CREDIT CARD TOTAL	\$ 824,955.95	
UNENCUMBERED PURCHASES BY VARIOUS DEPARTMENTS -					
EMPLOYEE REIMBURSEMENT FOR ITEMS PURCHASED				\$ 4,662.10	
MISCELLANEOUS ADVERTISEMENTS				\$ 9,595.70	
CO-OPERATING TEACHERS STIPEND				\$ 34,215.00	
VOYAGER GAS CARD - FLEET VEHICLES				\$ 1,376.41	
EXON GAS CARDS - FLEET VEHICLES				\$ 364.09	
LIBRARY BOOKS & SUBSCRIPTIONS				\$ 21,617.46	
IMMIGRATION SERVICES				\$ 2,765.50	
WEBINARS				\$ 2,007.14	
				=====	
			UNENCUMBERED TOTAL	\$ 76,603.40	
			GRAND TOTAL	\$ 1,214,407.26	
=====					