

**MANSFIELD UNIVERSITY OF PENNSYLVANIA  
COUNCIL OF TRUSTEES REPORT  
PURCHASES OVER \$10,000  
BETWEEN JUNE 16, 2009 THROUGH JUNE 30, 2009**

VENDOR NAME =====	VENDOR NUMBER =====	ITEM DESCRIPTION =====	PO NUMBER =====	PO DATE =====	DOLLAR AMOUNT =====	REMARKS =====
D & S COMMUNICATIONS	103516	TELEPHONE EQUIPMENT	4500247952	6/18/2009	\$ 38,020.35	INFORMATION TECHNOLOGY - PASSHE CONTRACT
MAPLE MOUNTAIN EQUIPMENT	102707	JOHN DEERE TRACTOR	4500247613	6/17/2009	\$ 13,500.00	MAINTENANCE OF GROUNDS - STATE CONTRACT
BURKAVAGE DESIGN ASSOC INC	101935	DESIGN SERVICES - NORTH HALL ROOF - INSTALLING ICE SLICERS & HEAT TAPES	4500247751	6/18/2009	\$ 83,356.00	OPEN ENDED ENGINEERING - CONSTRUCTION OFFICE
HRI	102721	PATIO - OFFICIAL RESIDENCE	3900003470	6/18/2009	\$ 22,000.00	OPEN ENDED PAVING/CONCRETE - CONSTRUCTION OFFICE
HRI	102721	MANSER HANDICAPPED RAMP	3900003492	6/29/2009	\$ 264,800.00	OPEN-ENDED PAVING/CONCRETE - CONSTRUCTION OFFICE
ANTIOCH UNIVERSITY SEATTLE	106632	AUS SCHOLARSHIPS - GRANT	4500247576	6/17/2009	\$ 29,025.00	SCHOLARSHIPS - CONTROLLER'S OFFICE
PAULIEN & ASSOCIATES, INC.	103583	SPACE PLANNING UTILIZATION	4500247740	6/18/2009	\$ 110,500.00	SPACE PLANNING UTILIZATION VP FINANCE & ADMINISTRATION - PASSHE CONTRACT
PAYNE	105559	REPRINT FIRST OUT FLYERS	4500248051	6/19/2009	\$ 11,865.00	RECRUITMENT MATERIAL - ADMISSIONS DEPARTMENT
				<b>TOTAL</b>	<b>\$ 573,066.35</b>	