

**MANSFIELD UNIVERSITY OF PENNSYLVANIA  
COUNCIL OF TRUSTEES REPORT  
RECURRING CONTRACTS 2009/2010 FY  
PURCHASES UNDER \$10,000**

<b>VENDOR NAME</b>	<b>VENDOR NUMBER</b>	<b>PO NUMBER</b>	<b>PO DATE</b>	<b>DOLALR AMOUNT</b>	<b>RECURRING CONTRACTS REMARKS</b>
3M LIBRARY SYSTEMS	100001	4500233482	2/24/2009	\$ 1,171.00	LIBRARY DETECTION SYSTEM - LIBRARY RESOURCES DEPARTMENT
ABDICK, PRESSTEK	100002	4000016761	2/18/2009	\$ 4,012.80	MAINTENANCE COLOR PRESS - PRINT SHOP
ADVANTAGE SPORT & FITNESS INC	102724	4500232698	2/17/2009	\$ 6,000.00	MAINTENANCE SERVICE ON CARDIOVASCULAR EQUIPMENT - KELCHNER FITNESS CENTER
AERC RECYCLING SOLUTIONS	104907	4500238681	4/7/2009	\$ 1,520.57	RECYCLING FLUORESCENT LIGHTS - ENVIRONMENTAL SAFETY OFFICE
ALL-MODE COMMUNICATIONS INC	104416	4500234110	2/27/2009	\$ 5,000.00	SOFTWARE LICENSE RENEWAL - INFORMATION TECHNOLOGY DEPARTMENT
ALLOY MEDIA + MARKETING	106703	4500233464	2/24/2009	\$ 1,500.00	SOFTWARE LICENSE RENEWAL - ADMISSIONS OFFICE
ANDREW WORTHINGTON	102698	4000016722	2/17/2009	\$ 1,900.00	DESIGN, LAYOUT VARIOUS BROCHURES - PUBLIC RELATIONS DEPARTMENT
ANNE PELAK	105528	4000016631	2/12/2009	\$ 1,290.00	PROOFREADER - PUBLIC RELATIONS DEPARTMENT
ARIN	100088	4500233736	2/25/2009	\$ 100.00	SOFTWARE LICENSE RENEWAL - INFORMATION TECHNOLOGY DEPARTMENT
ASHCOM TECHNOLOGIES INC.	106518	4500238586	4/6/2009	\$ 1,800.00	SOFTWARE LICENSE RENEWAL - PHYSICAL PLANT DEPARTMENT
BENCHMARK ANALYTICS INC	105996	4000016860	2/24/2009	\$ 600.00	WATER TESTING SERVICE - UTILITY PLANT DEPARTMENT
BENJAMIN H SHAW	102695	4500234588	3/4/2009	\$ 6,300.00	RENTAL OF STORAGE SHED - INVENTORY CONTROL DEPARTMENT
BERKSHIRE SYSTEMS GROUP INC	100133	4500232193	2/13/2009	\$ 4,900.00	MISCELLANEOUS PARTS - BUILDING MAINTENANCE
BERKSHIRE SYSTEMS GROUP INC	100133	4500232504	2/17/2009	\$ 6,500.00	MAINTENANCE SERVICE FIRE ALARMS & SPRINKLER SYSTEMS - RESIDENCE LIFE (DORMS), MANSER DINING HALL, KELCHNER FITNESS CENTER & STUDENT UNION
BIELS INFO TECH SYSTEMS CORP	102801	4000017004	3/5/2009	\$ 3,110.00	SERVICE AGREEMENT AND READER PRINTERS - LIBRARY MICROFILM
BLUE RIDGE CABLE TV	102707	4500232503	2/17/2009	\$ 225.00	CABLE TV STILLWELL HOUSE - PROVOST OFFICE
BRUCE DART	102696	4000016640	2/13/2009	\$ 7,000.00	SPECIAL PHOTOGRAPHY SERVICE - PUBLIC RELATIONS DEPARTMENT
BRYANT G. PARSONS & SON., INC.	102738	4000016928	2/27/2009	\$ 1,966.50	SERVICE ON PIPE ORGAN - MUSIC DEPARTMENT
CAREER DIMENSIONS INC.	100204	4500233107	2/19/2009	\$ 975.00	SOFTWARE LICENSE RENEWAL - CAREER DEVELOPMENT
CENTURION TECHNOLOGIES INC	103413	4500233105	2/19/2009	\$ 1,275.00	ANNUAL SOFTWARE MAINTENANCE RENEWAL - INFORMATION TECHNOLOGY DEPARTMENT
CHEMUNG SPRING WATER CO INC	102701	4500233104	2/19/2009	\$ 500.00	WATER - ADMISSIONS DEPARTMENT
CHEMUNG SPRING WATER CO INC	102701	4500232456	2/16/2009	\$ 900.00	WATER - RESIDENCE LIFE
CINTAS FIRE PROTECTION	105477	4000016675	2/16/2009	\$ 9,450.00	RECHARGING FIRE EXTINGUISHERS - SAFETY OFFICE, RESIDENCE LIFE, MANSER DINING, KELCHNER FITNESS CENTER, & ALUMNI STUDENT UNION
COYNE TEXTILE SERV	102725	4000016664	2/16/2009	\$ 2,500.00	SHOP TOWELS - PRINT SHOP AND MAINTENANCE OF VEHICLES

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CSR	102684	4000016824	2/23/2009	\$ 9,300.00	ETHERNET SUPPORT - INFORMATION TECHNOLOGY DEPARTMENT
DATABANK IMX	102748	4000016823	2/23/2009	\$ 1,926.75	MAINTENANCE ON BOOK SCANNER - INTERLIBRARY LOANS
DEAN EVANS & ASSOC INC	102749	4500234083	2/27/2009	\$ 4,603.00	SOFTWARE LICENSE RENEWAL - INFORMATION TECHNOLOGY DEPARTMENT
EAGLE JANITORIAL SUPPLY CO	100397	4000016699	2/17/2009	\$ 280.00	MAINTENANCE ON NOBLES EQUIPMENT - KELCHNER FITNESS CENTER
EASTERN COPY PRODUCTS	104157	4000016894	2/25/2009	\$ 9,872.72	MAINTENANCE ON COPIER - PRINT SHOP
EDC CORP.	102793	4500234923	3/6/2009	\$ 2,000.04	SOFTWARE LICENSE RENEWAL - UNIVERSITY POLICE DEPARTMENT
EDUCATIONAL COMPUTER SYSTEMS	100411	4000016886	2/25/2009	\$ 3,500.00	1098 T'S PROCESSING - STUDENT ACCOUNTS
EDUCATIONAL TESTING SERVICES	102782	4500233260	2/23/2009	\$ 500.00	TITLE 2 REPORTING - REGISTRAR'S OFFICE
EDULINK, INC.	103331	4500233259	2/23/2009	\$ 3,000.00	SOFTWARE LICENSE RENEWAL - REGISTRAR'S OFFICE
EMPIRE AIRGAS, INC.	102723	4000016740	2/18/2009	\$ 2,400.00	GAS CYLINDER RENTAL - BIOLOGY DEPARTMENT
EMPIRE AIRGAS, INC.	102723	4000016739	2/18/2009	\$ 4,400.00	GAS CYLINDER RENTAL - CHEMISTRY DEPARTMENT
ENTERPRISE RENT-A-CAR	102721	4000016851	2/24/2009	\$ 1,500.00	VEHICLE RENTAL - ADMISSIONS OFFICE
ENTRINSIK INC	104425	4500233518	2/24/2009	\$ 2,900.00	SOFTWARE LICENSE RENEWAL - INFORMATION TECHNOLOGY DEPARTMENT
FEDERAL EXPRESS CORP	102711	4500233680	2/25/2009	\$ 1,500.00	FEDEX PACKAGES SHIPPING - SHIPPING/RECEIVING
FORKLIFTS INC.	107067	4500236273	3/19/2009	\$ 650.00	LIFT INSPECTIONS - SAFETY OFFICE, COMMUNICATION/THEATRE & KELCHNER FITNESS CENTER
FRONTIER	106000	4500238888	4/8/2009	\$ 1,675.00	RECRUITMENT ADVERTISEEMENT - PUBLIC RELATIONS DEPARTMENT
FRONTIER	106000	4500233399	2/23/2009	\$ 455.00	TELEPHONE SERVICE WATER PLANT- TELECOMMUNICATION DEPARTMENT
GAP TECHNOLOGIES INC.	106427	4500233462	2/24/2009	\$ 9,995.00	ONLINE PROFESSOR EVALUATIONS - PROVOST OFFICE
H.W. WILSON COMPANY	100541	4500233357	2/23/2009	\$ 2,775.00	ON LINE SUBSCRIPTIONS - LIBRARY ACQUISITIONS
HARLAND TECHNOLOGY SERVICES	101141	4000017405	4/13/2009	\$ 1,075.00	SOFTWARE LICENSE RENEWAL - INFORMATION TECHNOLOGY DEPARTMENT
HICKEY'S MUSIC CENTER	103784	4000017332	4/2/2009	\$ 475.00	INSTRUMENT REPAIRS - MUSIC DEPARTMENT
HOT BANANA	106009	4500233354	2/23/2009	\$ 8,000.00	SOFTWARE LICENSE RENEWAL - INFORMATION TECHNOLOGY DEPARTMENT
HUFFMAN'S OFFICE SUPPLY	101940	4000017114	3/16/2009	\$ 2,780.00	COPIER MAINTENANCE SERVICE - PRINT SHIP
HUFFMAN'S OFFICE SUPPLY	101940	4000016992	3/4/2009	\$ 250.00	COPIER MAINTENANCE SERVICE - LIBRARY ACQUISITIONS

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IKON OFFICE SOLUTIONS	102734	4000016993	3/4/2009	\$ 1,200.00	COPIER MAINTENANCE SERVICE - CENTER FOR LIFE LONG LEARNING
IKON OFFICE SOLUTIONS	102734	4500233682	2/25/2009	\$ 1,000.00	OVERAGE CHARGE FOR COPIES - CENTER FOR LIFE LONG LEARNING
IMPULSE POINT	106157	4500233443	2/23/2009	\$ 7,000.00	SOFTWARE LICENSE RENEWAL - RESIDENCE LIFE DEPARTMENT
INTERLIBRARY DELIVERY SERVICE	100621	4000016849	2/24/2009	\$ 7,472.85	INTERLIBRARY DELIVERY SERVICE - INTERLIBRARY LOAN DEPARTMENT
JEFFREY JUDD	102699	4000016845	2/23/2009	\$ 800.00	INSTRUMENT REPAIRS - MUSIC DEPARTMENT
JSTOR	101593	4500233461	2/24/2009	\$ 9,482.00	SOFTWARE LICENSE RENEWAL - LIBRARY ACQUISITIONS
LAMBS CREEK STORAGE	102706	4500231596	2/9/2009	\$ 1,200.00	STORAGE SHED RENTAL - THEATRE/UNIVERSITY PLAYERS
LOGISTECH INC.	102737	4500233697	2/25/2009	\$ 1,000.00	MISCELLANEOUS PHONE BOOKS - PURCHASING DEPARTMENT
LOUIS MARINO	102723	4000017647	5/8/2009	\$ 2,700.00	REFINISHING DECKER GYM FLOOR - CUSTODIAL DEPARTMENT
LYRASIS	100964	4500237440	3/27/2009	\$ 586.00	SOFTWARE LICENSE RENEWAL - SCHOOL LIBRARY PROGRAM
MANSFIELD FIRE DEPT	102710	4500231631	2/10/2009	\$ 7,500.00	ANTICIPATED SERVICE- BUDGET OFFICE
MANSFIELD FIREMANS AMBULANCE ASSOC	102707	4500232484	2/16/2009	\$ 7,500.00	ANTICIPATED SERVICE - ASSOCIATE VP STUDENT AFFAIRS
MANSFIELD MUNICIPAL AUTHORITY	102706	4500231636	2/10/2009	\$ 1,000.00	WATER SERVICE - UTILITY PLANT DEPARTMENT
MAPLESOFT	101724	4500233258	2/23/2009	\$ 3,700.00	SOFTWARE LICENSE RENEWAL - INFORMATION TECHNOLOGY DEPARTMENT
MARK PASSMORE	102723	4000016748	2/18/2009	\$ 7,000.00	DESIGN , LAYOUT VARIOUS BROCHURES - PUBLIC RELAITONS DEPARTMENT
MEADS OVERHEAD DOOR	102718	4000017525	4/28/2009	\$ 3,000.00	REPAIRS TO OVERHEAD DOOR - MANSER DINING HALL
MILLIPORE CORP	102733	4000017118	3/16/2009	\$ 4,184.50	WATER PURIFICATION SERVICE/MAINTENANCE - BIOLOGY & CHEMISTRY DEPARTMENTS
MOBILE LIFTS INC.	100857	4500236274	3/19/2009	\$ 500.00	SAFETY INSPECTION - SAFETY OFFICE
MOYER HOTELS LLC	102708	4000016661	2/16/2009	\$ 1,400.00	LODGING - COUNCIL OF TRUSTEES
MOYER HOTELS LLC	102708	4000016662	2/16/2009	\$ 3,000.00	LODGING FOR CANDIDATES - SEARCHES
NACAC	100877	4500233299	2/23/2009	\$ 2,500.00	COLLEGE FAIRS - ADMISSIONS OFFICE
NETWOLVES RESICOM CORPORATION	102723	4500233289	2/23/2009	\$ 1,800.00	LONG DISTANCE PHONE CHARGES - INFORMATION TECHNOLOGY DEPARTMENT
NORTHERN TIER SOLID WASTE AUTHORITY	102701	4500245195	6/1/2009	\$ 5,000.00	SURPLUS DUMPSTER - BUILDING MAINTENANCE
OFFICE EQUIPMENT SOURCE	102703	4500233998	2/26/2009	\$ 735.00	METER READING CHARGES - LIBRARY
OKLAHOMA SCORING SERVICES INC	102775	4500233282	2/23/2009	\$ 500.00	TEST SCORING - CENTER FOR LIFE LONG LEARNING

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PAC INDUSTRIES INC.	101959	4000017456	4/17/2009	\$ 1,000.00	REPAIRS TO EQUIPMENT - MANSER DINING HALL
PAC INDUSTRIES INC.	101959	4000016927	2/27/2009	\$ 1,300.00	SERVICE AGREEMENT ON WASHERS - ATHLETICS DEPARTMENT
PACAC	102762	4500233281	2/23/2009	\$ 1,000.00	COLLEGE FAIRS - ADMISSIONS DEPARTMENT
PALCI - UNIVERSITY OF PITTSBURGH	100964	4500233275	2/23/2009	\$ 5,900.00	LIBRARY CONSORTIUM - LIBRARY ACQUISITIONS
PARIS-WILLIAMSPORT HEALTHCARE LINEN	102163	4000016974	3/4/2009	\$ 6,275.84	LINEN SERVICE - RESIDENCE LIFE
PENN SYSTEMS GROUP, INC	100989	4500231648	2/10/2009	\$ 4,284.00	PACKETSHAPER MAINTENANCE - INFORMATION TECHNOLOGY DEPARTMENT
PENNSYLVANIA STATE POLICE	103180	4500232750	2/18/2009	\$ 500.00	CRIMINAL BACKGROUND CHECKS - SEARCHES
PEOPLEWARE INC	100996	4500238671	4/7/2009	\$ 2,286.90	SOFTWARE LICENSE RENEWAL - CENTER FOR LIFE LONG LEARNING
PITNEY BOWES INC	102729	4500245056	5/29/2009	\$ 2,685.72	METER HEAD LEASE - MAILROOM
PROQUEST	101951	4500233054	2/19/2009	\$ 7,670.00	ON-LINE SUBSCRIPTIONS - LIBRARY ACQUISITIONS
PROQUEST	101951	4500233064	2/19/2009	\$ 6,100.00	ON-LINE SUBSCRIPTIONS - LIBRARY ACQUISITIONS
PROQUEST	101045	4500249259	6/29/2009	\$ 7,670.00	ON-LINE SUBSCRIPTIONS - LIBRARY ACQUISITIONS
RALPH YOUMANS	102699	4000017133	3/18/2009	\$ 200.00	FIRING RANGE INSTRUCTOR - UNIVERSITY POLICE DEPARTMENT
REDROCK SOFTWARE CORP	103589	4500232929	2/19/2009	\$ 730.00	SOFTWARE LICENSE RENEWAL - LEARNING RESOURCE CENTER
RICOH AMERICAS CORPORATION	106614	4500234551	3/4/2009	\$ 525.00	MAINTENANCE VARIOUS COPIERS - PRINT SHOP
RICOH AMERICAS CORPORATION	106614	4500234552	3/4/2009	\$ 525.00	MAINTENANCE VARIOUS COPIERS - PRINT SHOP
ROBERT FITZGERALD	102695	4000016913	2/25/2009	\$ 800.00	LODGING - COUNCIL OF TRUSTEES
ROBERT FITZGERALD	102695	4000016663	2/16/2009	\$ 1,200.00	LODGING - SEARCHES
ROBERT M. SIDES	101935	4000016808	2/20/2009	\$ 1,550.00	INSTRUMENT REPAIRS - MUSIC DEPARTMENT
ROBERT M. SIDES	101935	4000016810	2/20/2009	\$ 606.25	STEINWAY SERVICE - MUSIC DEPARTMENT
ROOFS WATER CO	102690	4500232777	2/18/2009	\$ 700.00	WATER - INFORMATION TECHNOLOGY DEPARTMENT
ROOFS WATER CO	102690	4500232901	2/19/2009	\$ 120.00	WATER - FINANCE & ADMINISTRATION
ROOFS WATER CO	102690	4500232764	2/18/2009	\$ 325.00	WATER - CENTER FOR LIFE LONG LEARNING
ROOFS WATER CO	102690	4500232898	2/19/2009	\$ 75.00	WATER- COMMUNICATION & THEATRE DEPARTMENT
ROOFS WATER CO	102690	4500232899	2/19/2009	\$ 815.00	WATER - HUMAN RESOURCES & CONTROLLERS OFFICE
ROOFS WATER CO	102690	4500232895	2/19/2009	\$ 605.00	WATER - PHYSICAL PLANT & CONSTRUCTION OFFICES
ROOFS WATER CO	102690	4500232862	2/18/2009	\$ 525.00	WATER - PROVOST OFFICE
ROOFS WATER CO	102690	4500232896	2/19/2009	\$ 150.00	WATER - PSYCHOLOGY DEPARTMENT
ROOFS WATER CO	102690	4500232762	2/18/2009	\$ 725.00	WATER - PURCHASING DEPARTMENT/MAILROOM
ROOFS WATER CO	102690	4500232853	2/18/2009	\$ 225.00	WATER - FINANCIAL AID
ROOFS WATER CO	102690	4500232873	2/18/2009	\$ 710.00	WATER - STUDENT UNION

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SANDRA NORTON BUTTERS	105823	4000016596	2/10/2009	\$ 750.00	DESIGN, LAYOUT OUT VARIOUS BROCHURES - PUBLIC RELATIONS DEPARTMENT
SHARATON BUS SERVICE INC	102802	4000016673	2/16/2009	\$ 2,908.00	MINORITY BUS RECRUITMENT - ADMISSIONS OFFICE
SUR-LOK STORAGE	102726	4500233180	2/20/2009	\$ 900.00	BOAT STORAGE - FISHERIES DEPARTMENT
SUSQUEHANNA PAPER & SANITARY SUP	101938	4000016747	2/18/2009	\$ 1,500.00	FLOOR SCRUBBER SERVICE - KELCHNER FITNESS CENTER
SWANK MOTION PICTURES, INC.	101239	4000017012	3/6/2009	\$ 8,882.00	MOVIE RENTALS - RESIDENCE LIFE OFFICE
TWIN TIER IMAGING SYSTEMS	104013	4000016923	2/26/2009	\$ 200.00	COPIER CHARGES - PRINT SHOP
UNITED PARCEL SERV	102724	4500232626	2/17/2009	\$ 6,500.00	UPS SHIPPING CHARGES - SHIPPING/RECEIVING DEPARTMENT
USABLENET	103933	4500242098	5/5/2009	\$ 6,247.50	MOBILE RENEWAL - INFORMATION TECHNOLOGY DEPARTMENT
USABLENET	103933	4500233136	2/20/2009	\$ 6,247.50	LIVE TEXT NETWORK RENEWAL - SYSTEM NETWORK - IT DEPARTMENT
VERIZON	101347	4500233134	2/20/2009	\$ 2,200.00	E911 SERVICE - TELECOMMUNICATIONS DEPARTMENT
VERIZON WIRELESS	102683	4500232546	2/17/2009	\$ 1,850.00	CELL PHONE CHARGES - ASSOCIATE VP STUDENT AFFAIRS
VERIZON WIRELESS	102683	4500233130	2/20/2009	\$ 9,000.00	CELL PHONE CHARGES - ADMISSIONS DEPARTMENT
VERIZON WIRELESS	102683	4500233121	2/20/2009	\$ 3,550.00	CELL PHONE CHARGES - CENTER FOR LIFE LONG LEARNING
VERIZON WIRELESS	102683	4500233133	2/20/2009	\$ 565.00	CELL PHONE CHARGES - COUNSELING CENTER
VERIZON WIRELESS	102683	4500232533	2/17/2009	\$ 1,250.00	CELL PHONE CHARGES - DIRECTOR OF LEADERSHIP
VERIZON WIRELESS	102683	4500233128	2/20/2009	\$ 1,225.00	CELL PHONE CHARGES - HEALTH SCIENCES DEPARTMENT
VERIZON WIRELESS	102683	4500232721	2/18/2009	\$ 1,250.00	CELL PHONE CHARGES - HUMAN RESOURCES DEPARTMENT
VERIZON WIRELESS	102683	4500233131	2/20/2009	\$ 1,200.00	CELL PHONE CHARGES - LIBRARY RESOURCES DEPARTMENT
VERIZON WIRELESS	102683	4500233129	2/20/2009	\$ 1,125.00	CELL PHONE CHARGES - ONE CARD ADMINISTRATOR
VERIZON WIRELESS	102683	4500232532	2/17/2009	\$ 2,250.00	CELL PHONE CHARGES - PRESIDENT'S OFFICE
VERIZON WIRELESS	102683	4500233127	2/20/2009	\$ 2,310.00	CELL PHONE CHARGES - PROVOST OFFICE
VERIZON WIRELESS	102683	4500232543	2/17/2009	\$ 1,350.00	CELL PHONE CHARGES - PUBLIC RELATIONS DEPARTMENT
VERIZON WIRELESS	102683	4500232529	2/17/2009	\$ 8,500.00	CELL PHONE CHARGES - RESIDENCE LIFE DEPARTMENT
VERIZON WIRELESS	102683	4500233132	2/20/2009	\$ 770.00	CELL PHONE CHARGES - SCHOOL LIBRARY
VERIZON WIRELESS	102683	4500233952	2/26/2009	\$ 1,250.00	CELL PHONE CHARGES - SPORTS INFORMATION
VERIZON WIRELESS	102683	4500233123	2/20/2009	\$ 675.00	CELL PHONE CHARGES - STUDENT ACTIVITIES
VERIZON WIRELESS	102683	4500234924	3/6/2009	\$ 1,250.00	CELL PHONE CHARGES - UNIVERSITY DEVELOPMENT OFFICE
VERIZON WIRELESS	102683	4500233125	2/20/2009	\$ 1,100.00	CELL PHONE CHARGES - UNVIERSITY POLICE
WILD STUDIO	101259	4000017001	3/5/2009	\$ 5,000.00	PHOTOGRAPHY SERVICES - PUBLIC RELATIONS DEPARTMENT
			<b>TOTAL</b>	<b>\$ 367,657.44</b>	