

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

VENDOR NAME	VENDOR NUMBER	PO NUMBER	PO DATE	DOLLAR AMOUNT	ITEM DESCRIPTION & REMARKS
ANIXTER	102081	4500247953	6/18/2009	\$ 753.22	TELECOM MATERIALS - INFORMATION TECHNOLOGY DEPARTMENT
BEAGLE MEDIA. LLC	104563	4500249205	6/29/2009	\$ 100.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
BROOKS PETROLEUM	103708	4500247571	6/17/2009	\$ 172.50	TANK INSPECTION - MAINTENANCE OF VEHICLES
CAAP	107217	4500247710	6/17/2009	\$ 1,350.00	EDUCATIONAL MATERIAL - SOCIAL WORK/SOCIOLOGY DEPARTMENT
CAMPUS BOOKSTORE CCSI	102708	4500247709	6/17/2009	\$ 31.60	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500249423	6/30/2009	\$ 1,394.19	MISCELLANEOUS PURCHASES FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CLEAR CHANNEL BROADCASTING INC	106004	4500249206	6/29/2009	\$ 3,591.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
CLEAR CHANNEL COMMUNICATIONS	100255	4500249207	6/29/2009	\$ 3,990.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
COLLEGE BOARD SAT PROGRAM	100263	4500248673	6/24/2009	\$ 500.00	RECRUITMENT MATERIAL - ADMISSIONS DEPARTMENT
COLONIAL RADIO GROUP	107138	4500247619	6/17/2009	\$ 300.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
COYLE, DENNIS	107237	4500249265	6/29/2009	\$ 540.00	T-SHIRTS FOR LEADERSHIP ACADEMY - CENTER FOR LIFE LONG LEARNING
COYLE, DENNIS	107237	4500249340	6/29/2009	\$ 784.00	T-SHIRTS FOR GIFTED CAMP - CENTER FOR LIFE LONG LEARNING
DEIHL VAULT AND PRECAST CO	103211	4500249453	6/30/2009	\$ 9,460.29	EMERGENCY STEAM LINE MATERIALS - UTILITY PLANT (SOLE SOURCE APPROVAL)
DELL MARKETING L.P.	100350	4500247966	6/19/2009	\$ 622.08	LASER PRINTER (3 EA) - INFORMATION TECHNOLOGY DEPARTMENT
ELIZABETHTOWN COLLEGE	107224	4500248181	6/22/2009	\$ 500.00	MANSFIELD SHARE FOR SPEAKER - EQUITY DEPARTMENT
EQUINOX BROADCAST CORP	106693	4500249209	6/29/2009	\$ 4,320.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
FISHER SCIENTIFIC COMPANY	101610	4500248142	6/22/2009	\$ 1,496.48	EDUCATIONAL SUPPLIES - BIOLOGY DEPARTMENT
FRIENDS OF NASP	107226	4500247870	6/18/2009	\$ 388.95	T-SHIRTS FOR TRIO - TRIO GRANT
GOPHER SPORT	100520	4500248484	6/23/2009	\$ 603.15	EDUCATIONAL MATERIAL - RESIDENCE LIFE DEPARTMENT
HORWITZ PAPER & PCKG CO INC	102724	4500247959	6/18/2009	\$ 1,165.00	HOUSEKEEPING SUPPLIES - LIBRARY
HUFFMAN'S OFFICE SUPPLY	101940	4500247573	6/17/2009	\$ 110.76	FURNITURE - HUMAN RESOURCES DEPARTMENT
HUNSBERGER OFFICE SUPPLY	102720	4500248908	6/25/2009	\$ 495.99	OFFICE SUPPLIES - SCHOOL LIBRARY PROGRAM
I D BOOTH INC	102704	4500247568	6/17/2009	\$ 671.93	EMERGENCY STEAM LINE REPAIR - ALUMNI HALL - UTILITY PLANT DEPARTMENT- SOLE SOURCE APPROVAL
INSUL TEK	106689	4500248560	6/24/2009	\$ 5,400.00	ALUMNI EMERGENCY STEAM LINE REPAIR - UTILITY PLANT DEPARTMENT
J. R. JUDD VIOLINS	103734	4500247579	6/17/2009	\$ 1,950.00	VIOLA 15" (2 EA) & VIOLA 16" (3 EA) - MUSIC DEPARTMENT
J. W. PEPPER & SON, INC.	100632	4500247569	6/17/2009	\$ 35.69	MUSICAL SCORES - MUSIC DEPARTMENT
J. W. PEPPER & SON, INC.	100632	4500248488	6/23/2009	\$ 40.30	MUSICAL SCORES - MUSIC DEPARTMENT
J. W. PEPPER & SON, INC.	100632	4500248489	6/23/2009	\$ 67.99	MUSICAL SCORES - MUSIC DEPARTMENT
J. W. PEPPER & SON, INC.	100632	4500248491	6/23/2009	\$ 149.90	MUSICAL SCORES - MUSIC DEPARTMENT

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JERRYS SPORT CENTER INC	102751	4500247708	6/17/2009	\$ 2,358.00	AMMUNITION - MUNICIPAL POLICE TRAINING
K-LOG EDUC DIV INC	102803	4500247964	6/19/2009	\$ 652.40	EXECUTIVE HIGH BACK CHAIR - INFORMATION TECHNOLOGY DEPARTMENT
KUHLS FLOWERS	102707	4500247570	6/17/2009	\$ 90.00	COMMENCEMENT MATERIAL - PROVOST OFFICE
LAMAR TEXAS LIMITED PARTNERSHIP	102655	4500248384	6/23/2009	\$ 500.00	ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
LENOVO DIRECT	105153	4500247566	6/17/2009	\$ 1,907.46	COMPUTERS (2 EA) - INFORMATION TECHNOLOGY DEPARTMENT - PASSHE CONTRACT
M.R. NYREN COMPANY	101935	4500247580	6/17/2009	\$ 1,834.00	SHOWER CURTAINS (DORMS) - RESIDENCE LIFE DEPARTMENT
MANSFIELD HIGH SCHOOL	102708	4500247621	6/17/2009	\$ 125.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
MILLER NET COMPANY, INC.	106801	4500247955	6/18/2009	\$ 1,975.00	EDUCATIONAL SUPPLIES - FISHERIES DEPARTMENT
MORRIER HOTEL LLC	107225	4000018103	6/18/2009	\$ 600.00	WLMA CONFERENCE - BUILDING LEADERS GRANT
NATL ORIENTATION DIR ASSN	107219	4500247577	6/17/2009	\$ 100.00	RECRUITMENT - ADMISSIONS OFFICE
PHOENIX RADIO GROUP	107151	4500249211	6/29/2009	\$ 2,500.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
PIBH	100957	4500247575	6/17/2009	\$ 1,387.90	PRESSBOX CARPETING - PHYSICAL PLANT - STATE CONTRACT
PROJECT ADVENTURE	103225	4500249398	6/29/2009	\$ 683.65	EDUCATIONAL MATERIAL - RESIDENCE LIFE DEPARTMENT
ROBERT M. SIDES	101935	4500247574	6/17/2009	\$ 8,242.00	BOSTON UPRIGHT PIANO - MUSIC DEPARTMENT
STEVEN JOHNSTON	106351	4500248903	6/25/2009	\$ 330.00	EDUCATIONAL SUPPLIES - MUSIC DEPARTMENT
SUSQUEHANNA LIBRARY COOP	102745	4500249686	6/30/2009	\$ 100.00	MEMBERSHIP DUES - LIBRARY PUBLIC SERVICE
TIOGA COUNTY HUMAN SERVICES AGENCY	102717	4500247876	6/18/2009	\$ 325.00	FACILITY USAGE - BRIDGE PROGRAM
TIOGA PUBLISHING COMPANY	102717	4500247572	6/17/2009	\$ 39.50	ADVERTISEMENT COT MEETING - COUNCIL OF TRUSTEES
UPSTATE GRAPHIC REPAIRS INC	102725	4000018198	6/26/2009	\$ 85.00	EQUIPMENT REPAIRS - PRINT SHOP
UPSTATE GRAPHIC REPAIRS INC	102725	4500248985	6/26/2009	\$ 272.50	EQUIPMENT REPAIRS - PRINT SHOP
WDKC 101.5	102709	4500249208	6/29/2009	\$ 600.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WILD ROSE INC.	102705	4500248381	6/23/2009	\$ 313.25	CEMENT FOR TURKEY PATH SIDEWALK - SPECIAL PROJECTS
WILD ROSE INC.	102705	4500249347	6/29/2009	\$ 425.13	CEMENT FOR TURKEY PATH SIDEWALK - SPECIAL PROJECTS
WLVY/WELM	102704	4500247620	6/17/2009	\$ 200.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
WNBT	102717	4500247567	6/17/2009	\$ 498.65	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WNBT	102717	4500249210	6/29/2009	\$ 600.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WSZK MEDIA	106783	4500248955	6/25/2009	\$ 1,224.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT

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WVIA - TV/FM	102117	4500247578	6/17/2009	\$ 4,840.00	RECRUITMENT - ADMISSIONS OFFICE
YOUNG PRESIDENTS ORGANIZATION	106319	4500247752	6/18/2009	\$ 1,000.00	MEMBERSHIP DUES - LEADERSHIP INSTITUTE
			SUB-TOTAL	74,793.46	
USE OF VARIOUS PURCHASING CARDS BY VARIOUS DEPARTMENTS FOR PURCHASES UNDER \$10,000					
JUNE				\$ 153,360.40	
CREDIT CARD TOTAL				\$ 153,360.40	
UN-ENCUMBERED PURCHASES BY VARIOUS DEPARTMENTS -					
EMPLOYEE REIMBURSEMENTS FOR ITEMS PURCHASED				\$ 2,327.48	
MISCELLANEOUS ADVERTISEMENTS				\$ 5,930.84	
LIBRARY BOOKS & SUBSCRIPTIONS				\$ 1,853.86	
VOYAGER GAS CARDS (FLEET VEHICLES)				\$ 659.36	
EXON GAS CARDS (FLEET VEHICLES)				\$ 118.55	
UN-ENCUMBERED TOTAL				\$ 10,890.09	
GRAND TOTAL				\$ 239,043.95	