

**MANSFIELD UNIVERSITY OF PENNSYLVANIA
COUNCIL OF TRUSTEES REPORT
PURCHASES UNDER \$10,000
BETWEEN JULY 1, 2009 THROUGH AUGUST 15, 2009**

VENDOR NAME =====	VENDOR NUMBER =====	PO NUMBER =====	PO DATE =====	DOLLAR AMOUNT =====	ITEM DESCRIPTION & REMARKS =====
AASCU	100008	4500253358	7/31/2009	\$ 5,900.00	MEMBERSHIP - PRESIDENT'S OFFICE
AAUW	107155	4500252731	7/28/2009	\$ 175.00	MEMBERSHIP - PROVOST OFFICE
AMERICAN HISTORICAL ASSOCIATION	100059	4500253364	7/31/2009	\$ 208.00	MEMBERSHIP - HISTORY & POLITICAL SCIENCE
AMERICAN POLITICAL SCIENCE ASSN	100063	4500253365	7/31/2009	\$ 205.00	MEMBERSHIP - HISTORY & POLITICAL SCIENCE
ANIXTER	102081	4500253354	7/31/2009	\$ 2,050.63	NETWORKING MATERIAL - INFORMATION TECHNOLOGY DEPARTMENT
ASSOCIATED CONTROLS, INC.	100098	4500250271	7/8/2009	\$ 368.56	UTILITY MATERIAL - BUILDING MAINTENANCE
BENEDICTS BUS SERVICE	102718	4000018091	6/17/2009	\$ 500.00	BUS RENTAL FOR BRIDGE PROGRAM - BRIDGE PROGRAM GRANT
BLOCKHOUSE	104786	4500254216	8/6/2009	\$ 6,076.00	FURNITURE (CHEST - 14 EA) - RESIDENCE HALLS - STATE CONTRACT
BLOCKHOUSE	104786	4500254222	8/6/2009	\$ 6,686.50	RESIDENCE HALLS FURNITURE - RESIDENCE LIFE OFFICE - STATE CONTRACT
BLOCKHOUSE	104786	4500254244	8/6/2009	\$ 3,472.00	RESIDENCE HALLS FURNITURE - RESIDENCE LIFE OFFICE - STATE CONTRACT
BUTTER KRUST BAKERY CO., INC.	104501	4500251702	7/17/2009	\$ 69.00	ITEMS FOR BASEBALL TOURNAMENT - BASEBALL OFFICE
BUTTER KRUST BAKERY CO., INC.	104501	4500254747	8/12/2009	\$ 41.40	ITEMS FOR BASEBALL TOURNAMENT - BASEBALL OFFICE
CAMPUS BOOKSTORE CCSI	102708	4500255046	8/13/2009	\$ 12.88	MISCELLANEOUS ITEMS PURCHASE FROM BOOKSTORE BY VARIOUS DEPARTMENT
CASE	102536	4500252271	7/22/2009	\$ 115.00	MEMBERSHIP - ALUMNI RELATIONS DEPARTMENT
CASE	102536	4500254365	8/7/2009	\$ 1,625.00	MEMBERSHIP - ALUMNI RELATIONS DEPARTMENT
CCSI	101962	4500254211	8/6/2009	\$ 10.00	INTERNATIONAL STUDENTS ID CARDS
CHEA	106057	4500253357	7/31/2009	\$ 501.00	MEMBERSHIP - PRESIDENT'S OFFICE
CHERYL B EDGCOMB	103635	4500253361	7/31/2009	\$ 180.00	STAMP/CAMP SUPPLIES - CENTER FOR LIFE LONG LEARNING
COMMISSION FOR THE UNIVERSITIES	100274	4500253360	7/31/2009	\$ 1,000.00	MEMBERSHIP - PRESIDENT'S OFFICE
CONSOLIDATED GRAPHIC COMMUNICATIONS	102089	4500253429	7/31/2009	\$ 5,059.76	MANSFIELDIAN PRINTING - PUBLIC RELATIONS DEPARTMENT
CORRECTIONAL INDUSTRIES	100182	4500251654	7/17/2009	\$ 2,950.00	MATTRESSES (20 EA) - RESIDENCE HALLS - STATE CONTRACT
COUNCIL ON SOCIAL WORK EDUCATION	102729	4500253363	7/31/2009	\$ 195.00	MEMBERSHIP - SOCIAL WORK
COUNCIL ON SOCIAL WORK EDUCATION	102729	4500253366	7/31/2009	\$ 2,003.55	MEMBERSHIP - SOCIAL WORK
COYLE, DENNIS	107237	4500252272	7/22/2009	\$ 12.00	CAMP T-SHIRTS - CENTER FOR LIFE LONG LEARNING
COYLE, DENNIS	107237	4500254182	8/6/2009	\$ 160.00	CAMP T-SHIRTS - CENTER FOR LIFE LONG LEARNING
CUPA-HR	100317	4500252397	7/24/2009	\$ 1,470.00	MEMBERSHIP - HUMAN RESOURCES DEPARTMENT
DAVID CUMMINGS	103367	4500253362	7/31/2009	\$ 7.50	OUTSTANDING SENIOR PLATE - COMMENCEMENT
DEIHL VAULT AND PRECAST CO	103211	4500254224	8/6/2009	\$ 1,365.00	EMERGENCY REPAIR TO ALUMNI STEAM LINE - UTILITY PLANT - SOLE SOURCE APPROVAL
DELL MARKETING L.P.	100350	4500253355	7/31/2009	\$ 708.60	EXTENDED SERVICE ON DELL SERVERS - INFORMATION TECHNOLOGY DEPARTMENT

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EDUCATIONAL TESTING SERVICE	104349	4500252560	7/27/2009	\$ 39.50	RECRUITMENT MATERIAL - ADMISSIONS OFFICE
FEDERAL EXPRESS CORP	102711	4500255051	8/13/2009	\$ 296.99	RECRUITMENT MAILINGS - ADMISSIONS OFFICE
GANNETT CENTRAL NY NEWSPAPERS	103180	4500254556	8/10/2009	\$ 86.90	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
GANNETT CENTRAL NY NEWSPAPERS	103180	4500250272	7/8/2009	\$ 180.00	ADVERTISEMENT - YOUTH MUSIC CAMP
GRANT LOGGING	107259	4500250535	7/9/2009	\$ 1,850.00	CUT & DELIVERY OF POLES FOR THE CROOKED CREEK PROJECT (IVES RUN) - GEOLOGY DEPARTMENT - GRANT PROJECT
GRAYBAR	100528	4500250673	7/10/2009	\$ 3,375.00	REPAIR PARTS - INFORMATION TECHNOLOGY DEPARTMENT
HARDWARE SPECIALTIES	102747	4500254218	8/6/2009	\$ 6,394.00	ADA HARDWARE (LAUREL A LOBBY) - BUILDING MAINTENANCE DEPARTMENT
HIGHEREDJOBS.COM	100571	4500251237	7/15/2009	\$ 1,895.00	SUBSCRIPTION - HUMAN RESOURCE DEPARTMENT
HILLYARD INC	107261	4500250847	7/13/2009	\$ 2,779.89	GYM FLOOR FINISH - DECKER GYMNASIUM
HOOVER HARDWARE	107259	4500250536	7/9/2009	\$ 632.00	REBAR - CROOKED CREEK PROJECT - GEOLOGY DEPT - GRANT
HUFFMAN'S OFFICE SUPPLY	101940	4500254551	8/10/2009	\$ 379.98	TONER - PROVOST OFFICE
INTECOM USERS GROUP ASSOC	107263	4500251181	7/15/2009	\$ 250.00	MEMBERSHIP - TELECOMMUNICATIONS
INTERNATIONAL STUDENT EXCHANGE PROG	100628	4500252270	7/22/2009	\$ 3,050.00	MEMBERSHIP - EDUCATION DEPARTMENT
ISLMA	107181	4500254251	8/7/2009	\$ 500.00	RECRUITMENT ADVERTISEMENT - SCHOOL LIBRARY PROGRAM
JASON GILE	107291	4000018516	7/30/2009	\$ 2,500.00	MAPLE CANOPY PAINTING - RESIDENCE LIFE OFFICE - BID
JILL D. CROSS	102694	4500254253	8/7/2009	\$ 170.50	RC STONE - MAINTENANCE DEPARTMENT
JILL D. CROSS	102694	4500250537	7/9/2009	\$ 6,460.00	RIP RAP - R 6 24" - CROOKED CREEK PROJECT - GEOLOGY DEPT - GRANT
JOHNSON MACHINE & PRODUCTION INC.	106228	4500254174	8/6/2009	\$ 45.00	GRANT EXHAUST FAN - BUILDING MAINTENANCE DEPARTMENT
JOHNSON MACHINE & PRODUCTION INC.	106228	4500251842	7/20/2009	\$ 428.00	SHAFT (STRAUGHN AUDITORIUM) - BUILDING MAINTENANCE DEPARTMENT
LEADER	102701	4500252728	7/28/2009	\$ 16.70	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
LEADER	102701	4500254212	8/6/2009	\$ 29.30	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
LEADER	102701	4500251865	7/20/2009	\$ 29.35	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
LUBRICATION ENGINEERS	107269	4500251385	7/16/2009	\$ 979.71	DRUM OIL - BUILDING MAINTENANCE
MAIN POOL & CHEMICAL CO	104153	4500251196	7/15/2009	\$ 862.50	CHEMICALS - UTILITY PLANT
MANSFIELD FIRE DEPT	102710	4500247956	6/18/2009	\$ 320.00	FACILITY USAGE - SUMMER LEADERSHIP ACADEMY
MANSFIELD HOSE CO AUX	106583	4000018112	6/18/2009	\$ 3,375.00	CATERING SERVICE FOR BANQUET - LEDERSHIP GRANT - CENTER FOR LIFE LONG LEARNING
MARK PASSMORE	102723	4500254597	8/11/2009	\$ 650.00	AD REVISION - IMLS BUILDING LEADERS
MASL	107292	4500254596	8/11/2009	\$ 450.00	BOOTH RENTAL - SCHOOL LBIRARY PROGRAM

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MEIER SUPPLY INC.	104495	4500252559	7/27/2009	\$ 672.00	REFRIGERANT GAS (GRANT SCIENCE) - UTILITY PLANT COMPRESSOR - UTILITY PLANT
MEIER SUPPLY INC.	104495	4500253529	8/3/2009	\$ 938.50	
MIDDLE STATES ASSOCIATION OF	100846	4500250488	7/8/2009	\$ 8,781.00	MEMBERSHIP - PROVOST OFFICE
MULTI MEDIA SERVICES	102744	4500253530	8/3/2009	\$ 684.20	LETTERHEAD PRINTING - PRINT SHOP
NACAC	106699	4500251011	7/13/2009	\$ 150.00	MEMBERSHIP - ADMISSIONS DEPARTMENT
NACUBO	101957	4500254179	8/6/2009	\$ 3,274.00	MEMBERSHIP - VP FINANCE & ADMINISTRATION
NASFAA	100884	4500252396	7/24/2009	\$ 1,314.00	MEMBERSHIP - FINANCIAL AID DEPARTMENT
NATIONAL MINORITY UPDATE	102731	4500251943	7/20/2009	\$ 396.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT
NATIONAL WRITING PROJECT	103975	4500251541	7/17/2009	\$ 500.00	MEMBERSHIP - NATIONAL WRITING PROJECT GRANT
NCATE	100904	4500254364	8/7/2009	\$ 2,590.00	MEMBERSHIP - PROVOST OFFICE
NJASL	105851	4500254599	8/11/2009	\$ 510.00	BOOTH RENTAL - IMLS BUILDING LEADERS
NORTHEAST MOBILE SHREDDING LLC	104122	4500252331	7/23/2009	\$ 143.00	SHREDDING BY VARIOUS DEPARTMENTS ON CAMPUS
NUVENTIVE LLC	101544	4000018141	6/22/2009	\$ 8,000.00	FACULTY TRAINING - ASSESSMENT - PROVOST OFFICE
NY CITY DEPT OF EDUC - NYCSSL	107292	4500254252	8/7/2009	\$ 25.00	RECRUITMENT ADVERTISEMENT - IMLS BUILDING LEADERS
NYSSMA SCHOOL MUSIC NEWS	103764	4500254550	8/10/2009	\$ 600.00	BOOTH RENTAL & MEMBERSHIP - MUSIC DEPARTMENT
PA DEANS OF EDUCATION FORUM	103684	4500254363	8/7/2009	\$ 125.00	MEMBERSHIP - PROVOST OFFICE
PAC INDUSTRIES INC.	101959	4500254549	8/10/2009	\$ 26.44	REPAIRS PARTS LAUNDRY EQUIPMENT - DECKER GYM
PACT	100955	4500255044	8/13/2009	\$ 3,500.00	MEMBERSHIPS - PRESIDENTS OFFICE
PALCI	106651	4500251944	7/20/2009	\$ 1,000.00	RAPID ILL MAINTENANCE FEES - INFORMATION RESOURCES DEPARTMENT
PALS SPORTS CTR	102703	4500254595	8/11/2009	\$ 415.00	T-SHIRTS - BASEBALL CAMP
PEARSON NCS EDUCATION	102804	4500254745	8/12/2009	\$ 89.00	MEMBERSHIP - COUNSELING DEPARTMENT
PENNY SAVER INC	102709	4500254746	8/12/2009	\$ 48.75	ADVERTISEMENT - BASEBALL CAMP
PENNY SAVER INC	102709	4500254367	8/7/2009	\$ 130.00	ADVERTISEMENT - SOCCER CAMP
PENNY SAVER INC	102709	4500254215	8/6/2009	\$ 142.90	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
PHENSA, INC.	101003	4500253143	7/30/2009	\$ 380.00	MEMBERSHIP - HEALTH SCIENCES DEPARTMENT
PIBH	100957	4500251651	7/17/2009	\$ 287.40	SUNSCREEN SHADES - RESIDENCE LIFE DEPARTMENT - STATE CONTRACT
PROGRESSIVE PIPELINE MGMT LLC	107255	4000018301	7/8/2009	\$ 8,420.00	CLEANING OF SEWER LINE - CLINTON & DOANE - UTILITY PLANT

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PROVISIONS MODULAR HARDWARE	102724	4500253356	7/31/2009	\$ 5,946.48	NETWORKING MATERIAL - INFORMATION TECHNOLOGY DEPARTMENT
PUMP & PANTRY	106712	4500254944	8/13/2009	\$ 131.67	FOOD - BASEBALL TOURNAMENT
QUALITY WELDING	105845	4500254175	8/6/2009	\$ 1,128.45	WELDING MATERIAL - UTILITY PLANT
REED HANN LITHO COMPANY	101080	4500254178	8/6/2009	\$ 485.00	RECRUITMENT MATERIAL - PUBLIC RELATIONS DEPARTMENT
ROBERT M. SIDES	101935	4500250274	7/8/2009	\$ 42.50	EDUCATIONAL SUPPLY - BUTLER CENTER
RYDIN DECAL	105928	4500250852	7/13/2009	\$ 1,255.17	PARKING DECALS - UNIVERSITY POLICE DEPARTMENT
SMITH,LANE	107059	4500254947	8/13/2009	\$ 822.28	PEDESTRAIN WALKWAY RAILING - CONSTRUCTION OFFICE
SPLUNK INC.	107278	4500252203	7/22/2009	\$ 8,100.00	SOFTWARE - INFORMATION TECHNOLOGY DEPARTMENT - SOLE SOURCE APPROVAL
STACEY CALKINS	102696	4500251705	7/17/2009	\$ 472.00	SHIRTS - RESIDENCE LIFE DEPARTMENT
STACEY CALKINS	102696	4500253405	7/31/2009	\$ 488.00	T-SHIRTS - EDUCATION DEPARTMENT
STACEY CALKINS	102696	4500251958	7/20/2009	\$ 576.14	EDUCATIONAL MATERIALS - EDUCATION DEPARTMENT
STEVEN JOHNSTON	106351	4500254366	8/7/2009	\$ 90.00	T-SHIRTS - SOCCER CAMP
STEVEN JOHNSTON	106351	4500254209	8/6/2009	\$ 130.00	PLAQUES - ERIE MEADVILLE GRANT
STEVEN JOHNSTON	106351	4500250948	7/13/2009	\$ 148.50	T-SHIRTS - TENNIS CAMP
STEVEN JOHNSTON	106351	4500251644	7/17/2009	\$ 200.00	POLO SHIRTS - SOCCER CAMP
STEVEN JOHNSTON	106351	4500253367	7/31/2009	\$ 479.50	T-SHIRTS - MUSIC CAMP
STEVEN JOHNSTON	106351	4500254176	8/6/2009	\$ 495.00	T-SHIRTS - MUSIC CAMP
STEVEN JOHNSTON	106351	4500253280	7/30/2009	\$ 760.00	T-SHIRTS - SOCCER CAMP
SUN GAZETTE	102722	4500254565	8/10/2009	\$ 262.96	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
SUPERIOR BUSINESS SOLUTIONS	101235	4500254945	8/13/2009	\$ 92.19	REPRINT CHECKS - ACCOUNTS PAYABLE DEPARTMENT
TIOGA COUNTY DEVELOPMENT CORP	103139	4500251083	7/14/2009	\$ 50.00	MEMBERSHIP - CENTER FOR LIFE LONG LEARNING
TIOGA COUNTY DEVELOPMENT CORP	103139	4500253359	7/31/2009	\$ 100.00	MEMBERSHIP - PRESIDENT'S OFFICE
TIOGA OFFICE PRODUCTS	102716	4500254362	8/7/2009	\$ 75.00	OFFICE SUPPLIES - PROVOST OFFICE
TIOGA PUBLISHING COMPANY	102717	4500255042	8/13/2009	\$ 39.50	COT ADVERTISEMENT - PRESIDENT'S OFFICE
TIOGA PUBLISHING COMPANY	102717	4500254372	8/7/2009	\$ 170.50	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TRAPUZZANO	101938	4500255045	8/13/2009	\$ 565.00	UNIFORMS - UNIVERSITY POLICE DEPARTMENT
TRI-DIM FILTER CORP	101305	4500250106	7/7/2009	\$ 752.85	DECKER BUILDING FILTERS - BUILDING MAINTENANCE
UNIVERSITY MUSIC SERVICE	104465	4500254183	8/6/2009	\$ 994.96	MUSICAL SCORES - MUSIC DEPARTTMENT
VERIFICATIONS INC.	107304	4000018648	8/11/2009	\$ 9,000.00	BACKGROUND CHECKS - HUMAN RESOURCES DEPARTMENT - SOLE SOURCE APPROVAL
WADE SPENCER	102698	4000018241	7/1/2009	\$ 3,000.00	RECORDING/PRODUCTION OF CD'S - CONCERT CHOIR (HOLIDAY) - PUBLIC RELATIONS DEPARTMENT

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WASHINGTON LIBRARY MEDIA ASSOC	105827	4500254598	8/11/2009	\$ 1,050.00	RECRUITMENT ADVERTISEMENT - SCHOOL LIBRARY PROGRAM
WEST BRANCH TENNIS CLUB	103976	4500250945	7/13/2009	\$ 3,900.00	FACILITY USAGE - TENNIS CAMP
WHITNEYVILLE GLASS CO	102697	4500251540	7/17/2009	\$ 247.50	INSULATION - BUILDING MAINTENANCE
WRISLEYS TRACK & WHEEL INC	107257	4000018318	7/9/2009	\$ 9,560.50	DIGGING/INSTALL STREAM BANK PROTECTION (IVES RUN) - CROOKED CREEK PROJECT - GRANT PROJECT
			SUB-TOTAL	=====	
				\$ 175,906.54	
USE OF VARIOUS PURCHASING CARDS BY VARIOUS DEPARTMENTS FOR PURCHASES UNDER \$10,000 JULY				\$ 134,653.45	
			CREDIT CARD TOTAL	=====	
				\$ 134,653.45	
UN-ENCUMBERED PURCHASES BY VARIOUS DEPARTMENTS - EMPLOYEE REIMBURSEMENTS FOR ITEMS PURCHASED				\$ 2,670.58	
MISCELLANEOUS ADVERTISEMENTS				\$ 293.19	
LIBRARY BOOKS & SUBSCRIPTIONS				\$ 1,336.73	
VOYAGER GAS CARDS (FLEET VEHICLES)				\$ 426.63	
			UN-ENCUMBERED TOTAL	=====	
				\$ 4,727.13	
			GRAND TOTAL	=====	
				\$ 315,287.12	