

**MANSFIELD UNIVERSITY OF PENNSYLVANIA
COUNCIL OF TRUSTEES REPORT
PURCHASES UNDER \$10,000
BETWEEN OCTOBER 16, 2008 THROUGH JANUARY 15, 2009**

VENDOR NAME =====	VENDOR NUMBER =====	PO NUMBER =====	PO DATE =====	DOLLAR AMOUNT =====	ITEM DESCRIPTION & REMARKS =====
ADVANTAGE SPORT & FITNESS INC	102724	4500226840	12/17/2008	\$ 9,172.00	RECUMBENT BIKE - KELCHNER FITNESS CENTER
AERC RECYCLING SOLUTIONS	104907	4000015660	10/21/2008	\$ 1,599.94	HAZARDOUS LAMP REMOVAL - MANSER DINING, RESIDENCE HALLS, BUILDING MAINTENANCE & KELCHNER FITNESS CENTER
AGESW	106908	4500225681	12/8/2008	\$ 65.00	MEMBERSHIP DUES - SOCIAL WORK DEPARTMENT
AJ'S OUTDOOR POWER EQUIPMENT	106355	4500221638	11/3/2008	\$ 98.96	REPAIR PART - MAINTENANCE OF GROUNDS
ALLOY MEDIA + MARKETING	106703	4500228292	1/12/2009	\$ 1,500.00	RECRUITMENT ADVERTISEMENTS - ADMISSIONS DEPARTMENT
AMERICAN COUNCIL ON EDUCATION	102800	4500225679	12/8/2008	\$ 2,445.00	TESTING SUPPLIES - CENTER FOR LIFE LONG LEARNING
AMERICAN DIETETIC ASSOCIATION	102741	4500220926	10/28/2008	\$ 1,250.00	ACCREDITATION FEE - HEALTH SCIENCES DEPARTMENT
AMERICAN PLASTIC LUMBER,INC	106925	4500226977	12/18/2008	\$ 3,696.56	BENCHES (NEW WALKWAY) - MAINTENANCE OF GROUNDS
AMERICULTURE INC.	102764	4500220261	10/21/2008	\$ 405.00	LAB SUPPLIES - BIOLOGY DEPARTMENT
ATHLETIC PUBLISHING CO	102725	4500219799	10/17/2008	\$ 55.20	BLUE BOOK OF COLLEGE ATHLETES - ATHLETICS DEPARTMENT
ATLANTIC TACTICAL	104944	4500219796	10/17/2008	\$ 139.99	POLICE ACCESSORIES - UNIVERSITY POLICE DEPARTMENT
ATLAS SYSTEMS INC.	106852	4500228748	1/15/2009	\$ 1,200.00	ILLIAD SERVER MIGRATION - LIBRARY PUBLIC SERVICES
ATOMIC LEARNING INC	106263	4500223338	11/17/2008	\$ 800.00	SITE LICENSE - SCHOOL LIBRARY PROGRAM
BANK BROTHERS	104317	4500225535	12/5/2008	\$ 648.00	POOL TABLE CUE STICKS (36 EA) - STUDENT UNION
BEST WESTERN @ LEHIGH VALLEY	104208	4500223529	11/18/2008	\$ 567.17	RECRUITMENT RECEPTION - ADMISSIONS DEPARTMENT
BLOCKHOUSE	104786	4500222849	11/12/2008	\$ 5,930.20	DORMITORY FUTNITURE (BEDS - 20 EA) - RESIDENCE LIFE - STATE CONTRACT
BPD-ASSOC. OF BACCALAUREATE	102833	4500223753	11/19/2008	\$ 175.00	MEMBERSHIP - SOCIAL WORK DEPARTMENT
BROADCAST MUSIC, INC.	100172	4500223453	11/17/2008	\$ 1,442.64	MEMBERSHIP - PROVOST OFFICE
BRODART	101933	4500227391	12/22/2008	\$ 456.00	RED BEEN BAG CHAIRS (10 EA) - LIBRARY PUBLIC SERVICES
BRODART COMPANY	102081	4500222690	11/10/2008	\$ 398.95	LOWER TAMBOUR DOOR - INFORMATION TECHNOLOGY DEPARTMENT
BRODART COMPANY	100173	4500226118	12/11/2008	\$ 6,141.00	LIGHTED EXHIBIT CASE - LIBRARY PUBLIC SERVICES
BRODART COMPANY	102081	4500227353	12/22/2008	\$ 707.90	UPPER TAMBOUR DOOR - INFORMATION TECHNOLOGY DEPARTMENT
BRYAN SEYMOUR	105718	4500221871	11/4/2008	\$ 240.00	FOOD SUPPLIES FOR CLASS - CENTER FOR LIFE LONG LEARNING
BSN SPORTS	102745	4500219959	10/20/2008	\$ 221.17	RECREATION MATERIALS - KELCHNER FITNESS CENTER
C&J CATERING	106364	4500223337	11/17/2008	\$ 386.10	CATERING FOR SSELCO MEETING - LIBRARY PUBLIC SERVICES
CAMPUS BOOKSTORE CCSI	102708	4500219797	10/17/2008	\$ 51.75	MISCELLANEOUS PURCHASING FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500219800	10/17/2008	\$ 697.50	MISCELLANEOUS PURCHASING FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500223531	11/18/2008	\$ 11.00	MISCELLANEOUS PURCHASING FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500223846	11/19/2008	\$ 32.68	MISCELLANEOUS PURCHASING FROM BOOKSTORE BY VARIOUS DEPARTMENTS

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CAMPUS BOOKSTORE CCSI	102708	4500224765	12/1/2008	\$ 74.30	MISCELLANEOUS PURCHASING FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500226116	12/11/2008	\$ 33.30	MISCELLANEOUS PURCHASING FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500226168	12/11/2008	\$ 39.15	MISCELLANEOUS PURCHASING FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500226171	12/11/2008	\$ 80.75	MISCELLANEOUS PURCHASING FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500226172	12/11/2008	\$ 12.75	MISCELLANEOUS PURCHASING FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500226751	12/17/2008	\$ 29.80	MISCELLANEOUS PURCHASING FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500228072	1/8/2009	\$ 422.84	MISCELLANEOUS PURCHASING FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500228293	1/12/2009	\$ 13.45	MISCELLANEOUS PURCHASING FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAMPUS BOOKSTORE CCSI	102708	4500228632	1/14/2009	\$ 16.11	MISCELLANEOUS PURCHASING FROM BOOKSTORE BY VARIOUS DEPARTMENTS
CAST & CREW	106938	4000016305	12/23/2008	\$ 124.09	LUNCHEON - RESIDENCE LIFE DEPARTMENT
CBC INNOVIS INC	104224	4500228242	1/12/2009	\$ 200.00	MEMBERSHIP - CONTROLLER'S DEPARTMENT
CCSI	101962	4500224761	12/1/2008	\$ 81.33	MISCELLANEOUS PRINTING BY VARIOUS DEPARTMENTS
CCSI	101962	4500224762	12/1/2008	\$ 53.04	MISCELLANEOUS PRINTING BY VARIOUS DEPARTMENTS
CCSI	101962	4500224763	12/1/2008	\$ 60.06	MISCELLANEOUS PRINTING BY VARIOUS DEPARTMENTS
CCSI	101962	4500225217	12/3/2008	\$ 106.75	MISCELLANEOUS PRINTING BY VARIOUS DEPARTMENTS
CCSI	101962	4500226173	12/11/2008	\$ 50.00	MISCELLANEOUS PRINTING BY VARIOUS DEPARTMENTS
CHARLES F EVANS CO., INC.	102749	4000016006	11/14/2008	\$ 2,183.47	CEDARCREST ROOF REPAIR - CONSTRUCTION OFFICE
CHORUS CALL	106007	4500220850	10/27/2008	\$ 24.72	MUSIC MATERIAL - MUSIC DEPARTMENT
CINTAS FIRE PROTECTION	105477	4000015960	11/13/2008	\$ 463.49	INSPECTION KITCHEN FIRE SYSTEM - MANSER DINING HALL
CITADEL BROADCASTING	106936	4500227359	12/22/2008	\$ 5,475.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
COCCIARDI & ASSOCIATES INC.	102767	4000015637	10/20/2008	\$ 1,590.00	ASBESTOS TRAINING - ENVIRONMENTAL & SAFETY DEPARTMENT
COLLEGE ENTRANCE EXAMINATION BOARD	106290	4500227822	1/6/2009	\$ 190.00	PLACEMENT EXAMS - ADMISSIONS DEPARTMENT
COMPANSOL	105757	4500228631	1/14/2009	\$ 249.00	BLUEMEN SUPPORT - TRIO PROGRAM
CUMULUS BROADCASTING-HARRISBURG	102742	4500227268	12/22/2008	\$ 3,900.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
CUT-TEENS AND SELF INJURY	106857	4500223549	11/18/2008	\$ 125.00	OFFICE SUPPLIES - ACT 101 DEPARTMENT
DEBORAH A. GOODRICH	103248	4000016368	1/9/2009	\$ 175.00	SIGN LANGUAGE INTERPRETER - HUMAN RESOURCES DEPARTMENT
DELVAL EQUIPMENT	100353	4500228070	1/8/2009	\$ 1,000.00	REPAIR PART - UTILITY PLANT DEPARTMENT
EAPSU	101951	4500223924	11/20/2008	\$ 150.00	MEMBERSHIP - LANGUAGES/LITERATURE DEPARTMENT
EASTERN METAL USA-SIGN	103477	4500225756	12/9/2008	\$ 1,852.50	SIGNS - PHYSICAL PLANT DEPARTMENT
EASTERN SOCIOLOGICAL SOCIETY	105396	4500227081	12/18/2008	\$ 50.00	MEMBERSHIP - SOCIAL WORK DEPARTMENT
EMS INC	106897	4500224696	11/26/2008	\$ 762.00	REPAIR PART - UTILITY PLANT DEPARTMENT
ENTERPRISE RENT-A-CAR	102721	4000016127	12/2/2008	\$ 200.00	VEHICLE RENTAL - HUMAN RESOURCES DEPARTMENT

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ERLES JANITORIAL SERVICE	102712	4500227953	1/8/2009	\$ 141.31	GARBAGE LINERS - RESIDENCE LIFE DEPARTMENT
FASTENAL	106888	4500223845	11/19/2008	\$ 88.20	FASTENERS - UTILITY PLANT DEPARTMENT
FIAMINGO MOVING & STORAGE	102706	4500222320	11/6/2008	\$ 2,000.00	MOVING EQUIPMENT INTO THE NEW KIOSK IN BELKNAP - PHYSICAL PLANT
FISHER SCIENTIFIC COMPANY	101610	4500219585	10/16/2008	\$ 265.86	LAB MATERIALS USED BY CHEMISTRY & BIOLOGY DEPARTMENTS
FISHER SCIENTIFIC COMPANY	101610	4500221782	11/3/2008	\$ 890.14	LAB MATERIALS USED BY CHEMISTRY & BIOLOGY DEPARTMENTS
FLOYD REED	102690	4000016267	12/17/2008	\$ 600.00	FACILITY USAGE - CONSTABLE TRAINING PROGRAM
GALL'S INC	100493	4500223553	11/18/2008	\$ 75.98	LOCKOUT TOOL KIT - UNIVERSITY POLICE DEPARTMENT
GANNETT CENTRAL NY NEWSPAPERS	103180	4500219606	10/16/2008	\$ 207.84	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
GANNETT CENTRAL NY NEWSPAPERS	103180	4500226309	12/12/2008	\$ 88.32	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
GAYLORD BROTHERS, INC.	100499	4500227824	1/6/2009	\$ 2,021.15	LIBRARY MATERIAL - LIBRARY ACQUISITION DEPARTMENT
GENSCRIPT CORPORATION	104396	4500225757	12/9/2008	\$ 1,800.57	LAB SUPPLES - BIOLOGY DEPARTMENT
GREATER SOUTHERN TIER BOCES	106310	4000015712	10/22/2008	\$ 350.00	TESTING SERVICES - SEARCHES DEPARTMENT
GREGORY ORR	106161	4000016086	11/24/2008	\$ 750.00	PHOTOGRAPHY SERVICES - SPORTS INFORMATION DEPARTMENT
GREGORY ORR	106161	4000016319	1/6/2009	\$ 1,500.00	PHOTOGRAPHY SERVICES - SPORTS INFORMATION DEPARTMENT
HARBOR FREIGHT TOOLS	100550	4500222613	11/10/2008	\$ 93.89	TOOLS - UTILITY PLANT DEPARTMENT
HARCOURT BRACE	102274	4500221437	10/30/2008	\$ 150.00	MILLER ANALOGY TESTS - TESTING ADMINISTRATION
HARDWARE SPECIALTIES	102747	4500225328	12/4/2008	\$ 1,687.00	ENTRANCE DOOR/NEW STORAGE BUILDING - PHYSICAL PLANT DEPARTMENT
HRI	102721	3900003177	1/14/2009	\$ 8,515.00	CHANGE ORDER - ADDITIONAL PAVING ON WALKWAY FROM SOUTH HALL MALL TO GRANT SCIENCE CENTER - CONSTRUCTION OFFICE - OPEN ENDED PAVING CONTRACT
HUFFMAN'S OFFICE SUPPLY	101940	4500220263	10/21/2008	\$ 3,440.84	OFFICE FURNITURE - HUMAN RESOURCES DEPARTMENT - STATE CONTRACT
HUFFMAN'S OFFICE SUPPLY	101940	4500224472	11/25/2008	\$ 151.84	FILE CABINET - HUMAN RESOURCES DEPARTMENT - STATE CONTRACT
INSUL TEK	106689	4500220750	10/24/2008	\$ 2,400.00	FILTERS - UTILITY PLANT DEPARTMENT
ISCPP	105393	4500228821	1/15/2009	\$ 35.00	MEMBERSHIP - UNIVERSITY POLICE DEPARTMENT
J. W. PEPPER & SON, INC.	100632	4500221784	11/3/2008	\$ 365.00	EDUCATIONAL MUSIC SUPPLIES - MUSIC DEPARTMENT
J. W. PEPPER & SON, INC.	100632	4500221888	11/4/2008	\$ 159.99	EDUCATIONAL MUSIC SUPPLIES - MUSIC DEPARTMENT
JAMES ORR	102696	4500220360	10/22/2008	\$ 681.00	CARPET - PHYSICAL PLANT DEPARTMENT
JAMES R MACK III	105809	4000015733	10/27/2008	\$ 216.94	MISCELLANEOUS LUNCHEONS, MEETINGS USED BY VARIOUS DEPARTMENTS
JILL D. CROSS	102694	4500219632	10/16/2008	\$ 693.44	R7 ROCK - WATER PLANT
JILL D. CROSS	102694	4500223754	11/19/2008	\$ 181.13	RCSTONE - STORM DRAIN - PHYSICAL PLANT DEPARTMENT
JONES KOHAZNSKI & CO., LLP	105491	4000016251	12/16/2008	\$ 3,800.00	PCCD AUDIO (PENNSYLVANIA COMMISSION ON CRIME & DELINQUENCY - CONSTABLE

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					TRAINING PROGRAM
JRBL	106673	4000015732	10/24/2008	\$ 575.00	MISCELLANEOUS LUNCHEONS, MEETINGS USED BY VARIOUS DEPARTMENTS
JULIE WEAVER	106765	4500220327	10/22/2008	\$ 232.80	REIMBURSEMENT FOR OFFICE SUPPLIES - EDUCATION DEPARTMENT
KAPCO LIBRARY PRODUCTS	101619	4500221436	10/30/2008	\$ 40.68	LIBRARY SUPPLIES - LIBRARY ACQUISITION DEPARTMENT
KAPCO LIBRARY PRODUCTS	101619	4500226836	12/17/2008	\$ 330.00	LIBRARY SUPPLIES - LIBRARY ACQUISITION DEPARTMENT
KATHLEEN THOMPSON	104091	4000016408	1/15/2009	\$ 50.00	YOGA CLASS - PROVOST OFFICE
KINGDOM INC	102711	4500223530	11/18/2008	\$ 168.90	RECRUITMENT MATERIAL - ADMISSIONS DEPARTMENT
KINGDOM INC	102711	4500224473	11/25/2008	\$ 91.20	RECRUITMENT MATERIAL - ADMISSIONS DEPARTMENT
KUHLS FLOWERS	102707	4500226934	12/18/2008	\$ 90.00	GRADUATION FLOWERS - COMMENCEMENT
L/B WATER SERV INC	102789	4500222806	11/12/2008	\$ 557.24	PIPE - UTILITY PLANT DEPARTMENT
LAMAR COMPANIES	102163	4500221795	11/3/2008	\$ 800.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
LAMBS CREEK INC.	106741	4000015713	10/22/2008	\$ 925.77	MISCELLANEOUS LUNCHEONS, MEETINGS USED BY VARIOUS DEPARTMENTS
LAUREL BEHAVIORAL HEALTH	102691	4000015649	10/20/2008	\$ 1,500.00	PSYCHIATRIC SERVICES - STUDENT HEALTH SERVICE
LEADER	102701	4500222811	11/12/2008	\$ 70.52	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
LEE WAYNE CORPORATION	100744	4500223519	11/18/2008	\$ 188.17	RECRUITMENT MATERIAL - ADMISSIONS DEPARTMENT
LIBRARY STORE	101930	4500221435	10/30/2008	\$ 41.10	LIBRARY SUPPLIES - LIBRARY ACQUISITION DEPARTMENT
LONG COMMUNICATIONS SYSTEMS INC	102714	4500222797	11/12/2008	\$ 250.80	EAR PIECES (RADIOS) - 6 EACH - UNIVERSITY POLICE DEPARTMENT
LUCK'S MUSIC LIBRARY	102967	4500220260	10/21/2008	\$ 85.00	MUSIC MATERIAL - MUSIC DEPARTMENT
LUCK'S MUSIC LIBRARY	102967	4500224692	11/26/2008	\$ 139.44	MUSIC MATERIAL - MUSIC DEPARTMENT
LUCK'S MUSIC LIBRARY	102967	4500225092	12/3/2008	\$ 49.50	MUSIC MATERIAL - MUSIC DEPARTMENT
MAB PAINTS	106749	4500219618	10/16/2008	\$ 899.00	FIELD MARKING PAINT - MAINTENANCE OF GROUNDS DEPARTMENT
MANSFIELD BOROUGH	102706	4500224695	11/26/2008	\$ 320.00	ZONING PERMITS FOR DEMOLITION OF OLD SHED FOR NEW STORAGE SHED - PHYSICAL PLANT
MANSFIELD BOROUGH	102706	4500227857	1/7/2009	\$ 475.00	ZONING PERMITS - NEW STORAGE SHED - PHYSICAL PLANT
MANSFIELD CHAMBER OF COMMERCE	102707	4500228633	1/14/2009	\$ 540.00	MEMBERSHIP - PRESIDENT'S OFFICE
MANSFIELD INN	100788	4000016109	11/26/2008	\$ 437.75	MISCELLANEOUS LODGING USED BY VARIOUS DEPARTMENTS
MARTIN,CHRISTIE	106912	4000016210	12/10/2008	\$ 2,800.00	PHOTOGRAPHY SERVICES - ADMISSIONS DEPARTMENT
MATTESON,JAY H.	106896	4000016099	11/25/2008	\$ 2,500.00	WORKSHOP 'UNIVERSITY DAYS' - PROVOST OFFICE
MELISSA WISE	105750	4000016185	12/8/2008	\$ 500.00	WORKSHOP - TRIO PROGRAM
MICHAEL GALBAN	106826	4000015650	10/20/2008	\$ 1,528.70	MILTICULTURAL WORKSHOP - ART DEPARTMENT

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MIDDLE STATES ASSN. OF COLLEGES &	101941	4500224092	11/20/2008	\$ 8,476.00	MEMBERSHIP - PROVOST OFFICE
MINORITY & WOMEN DOCTORAL DIR.	100854	4500222612	11/10/2008	\$ 455.00	DIRECTORY - HUMAN RESOURCES DEPARTMENT
MOYER HOTELS LLC	102708	4000015654	10/21/2008	\$ 433.14	MISCELLANEOUS LODGING USED BY VARIOUS DEPARTMENTS
MUSIC THEATRE INTERNATIONAL	100874	4500224091	11/20/2008	\$ 2,905.00	ROYALTIES - THEATRE DEPARTMENT
MUSIC THEATRE INTERNATIONAL	100874	4500226115	12/11/2008	\$ 75.00	ROYALTIES - THEATRE DEPARTMENT
NACCU	106176	4500220326	10/22/2008	\$ 400.00	MEMBERSHIP - ONE CARD ADMINISTRATOR
NAEP	100879	4500228423	1/12/2009	\$ 590.00	MEMBERSHIP - PURCHASING DEPARTMENT
NAFSA PUBLICATIONS CENTER	104273	4500227514	12/24/2008	\$ 225.00	MANUAL - ADMISSIONS DEPARTMENT
NATIONAL COLLEGIATE HONORS COUNCIL	105615	4500223340	11/17/2008	\$ 600.00	MEMBERSHIP - HONORS PROGRAM
NATIONAL LEAGUE FOR NURSING	100895	4500220977	10/28/2008	\$ 1,260.00	MEMBERSHIP - HEALTH SCIENCES DEPARTMENT
NCLEX PROGRAM REPORTS	100906	4500228429	1/12/2009	\$ 300.00	SUBSCRIPTION - HEALTH SCIENCE DEPARTMENT
NLNAC	100923	4500220979	10/28/2008	\$ 2,575.00	MEMBERSHIP - HEALTH SCIENCES DEPARTMENT
NORTHEAST MOBILE SHREDDING LLC	104122	4500220586	10/23/2008	\$ 372.50	SHREDDING BY VARIOUS DEPARTMENTS
NORTHEAST MOBILE SHREDDING LLC	104122	4500227341	12/22/2008	\$ 285.00	SHREDDING BY VARIOUS DEPARTMENTS
NORTHERN TIER SOLID WASTE AUTHORITY	102701	4500223751	11/19/2008	\$ 2,536.00	DUMPSTER FOR DEMOLITION OF OLD MOBILE STATION - PHYSICAL PLANT
OAK HALL INDUSTRIES, L.P.	104556	4500220849	10/27/2008	\$ 102.50	COMMENCEMENT REGALIA - COMMENCEMENT
OVRHD DOOR CO OF ELMIRA	106612	4500227923	1/7/2009	\$ 2,575.00	DOOR FOR NEW STORAGE SHED - PHYSICAL PLANT DEPARTMENT
PAC-TE	102589	4500220418	10/22/2008	\$ 270.00	MEMBERSHIP - TEACHER EDUCATION
PARIS,JIM	106956	4500228820	1/15/2009	\$ 100.00	INSPECTION OF GRATES DECKER POOL - UTILITY PLANT DEPARTMENT
PASFAA	102779	4500220982	10/28/2008	\$ 60.00	MEMBERSHIP - REGISTRAR OFFICE
PENN WELLS HOTEL & LODGE	102716	4000015655	10/21/2008	\$ 708.50	MISCELLANEOUS LODGING USED BY VARIOUS DEPARTMENTS
PENNY SAVER INC	102709	4500222035	11/5/2008	\$ 84.50	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
PENNY SAVER INC	102709	4500222482	11/7/2008	\$ 130.00	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
PENNY SAVER INC	102709	4500224931	12/2/2008	\$ 42.25	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
PENNY SAVER INC	102709	4500225534	12/5/2008	\$ 182.00	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
PENOCO INC	102781	4000016200	12/9/2008	\$ 3,991.00	ASBESTOS ABATEMENT - STEADMAN THEATRE ELECTRICAL UPGRADE - CONSTRUCTION OFFICE
PEOPLECLICK, INC.	100995	4000016040	11/19/2008	\$ 6,300.00	AFFIRMATIVE ACTION PLAN - CONTRACT EXPIRES DECEMBER 31, 2011 - HUMAN RESOURCES DEPARTMENT
PEPSI PROMOTIONAL MARKETING	104530	4500220517	10/23/2008	\$ 50.00	PEPSI PRODUCTS FOR STUDENTS - RESIDENCE LIFE

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PHILADELPHIA NEWSPAPERS, INC.	105230	4500223756	11/19/2008	\$ 2,006.80	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
PHILIP SERVICES CORPORATION	101959	4000016075	11/24/2008	\$ 3,670.54	HAZARDOUS REMOVAL MATERIALS BY VARIOUS DEPARTMENTS (ART, BIOLOGY, CHEMISTRY, PRINT SHOP & SAFETY OFFICE)
PHILOSOPHY DOCUMENTATION CTR	101956	4500223755	11/19/2008	\$ 202.00	OFFICE MATERIAL - PHILOSOPHY DEPARTMENT
PITTSBURGH POST GAZETTE	101017	4500224184	11/24/2008	\$ 1,395.00	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
PMEA NEWS	101020	4500224694	11/26/2008	\$ 263.90	ADVERTISEMENT - MUSIC DEPARTMENT
PMEA NEWS	101020	4500227393	12/22/2008	\$ 260.00	ADVERTISEMENT - MUSIC DEPARTMENT
POSTMASTER MANSFIELD	102690	4500227267	12/22/2008	\$ 1,105.00	MAIL PERMITS - CAMPUS POST OFFICE
POSTMASTER-LANCASTER	104112	4500227683	1/5/2009	\$ 6,188.54	MANSFIELDIAN POSTAGE - PUBLIC RELATIONS DEPARTMENT
POSTMASTER-WILLIAMSPORT	101938	4500226102	12/11/2008	\$ 7,185.61	DONOR ISSUE FOR THE MANSFIELDIAN POSTAGE - PUBLIC RELATIONS DEPARTMENT
PRUDENCE INGERMAN	106821	4000015619	10/16/2008	\$ 240.00	WORKSHOP SPEAKER - WRITING PROGRAM
REED HANN LITHO COMPANY	101080	4500222483	11/7/2008	\$ 2,090.00	CAMP BROCHURES - CENTER FOR LIFE LONG LEARNING
REED HANN LITHO COMPANY	101080	4500227392	12/22/2008	\$ 755.00	CHRISTMAS CARDS - PRESIDENT'S OFFICE
RICOH AMERICAS CORPORATION	106614	4000016218	12/11/2008	\$ 500.00	MAINTENANCE ON COPIER - STUDENT AFFAIRS DEPARTMENT
RICOH AMERICAS CORPORATION	106614	4500226103	12/11/2008	\$ 5,166.00	COPIER PURCHASE - STUDENT AFFAIRS DEPARTMENT
RIS PAPER COMPANY INC	105073	4500227870	1/7/2009	\$ 8,892.80	COPY PAPER - BID - STOREROOM CATALOG - INVENTORY CONTROL
ROBERT M. SIDES	101935	4500221783	11/3/2008	\$ 279.96	REPLACEMENT PRACTICE PADS - MUSIC DEPARTMENT
SAMS CLUB DIRECT	102704	4500227751	1/6/2009	\$ 104.00	MEMBERSHIP - PURCHASING DEPARTMENT
SANDRA NORTON BUTTERS	105823	4000015954	11/12/2008	\$ 555.00	SUMMER MUSIC CAMP BROCHURES DESIGN - CENTER FOR LIFE LONG LEARNING
SCHINDLER ELEVATOR CORP	102786	4500221438	10/30/2008	\$ 623.85	CEDARCREST ELEVATOR REPAIR - RESIDENCE LIFE DEPARTMENT
SCHINDLER ELEVATOR CORPORATION	101142	4000015804	10/31/2008	\$ 2,416.85	ELEVATOR MAINTENANCE FOR MONTHS OF SEPTEMBER & OCTOBER - STUDENT UNION, MANSER DINING, KELCHNER FITNESS CENTER , RESIDENCE HALLS & ACADEMIC BUILDINGS
SEGA INC.	102793	4000016279	12/22/2008	\$ 5,875.00	CALI BRATION OF BOILER #1 - UTILITY PLANT
SERVICEMASTER OF THE TRI-COUNTIES	106832	4000015666	10/21/2008	\$ 5,000.00	EMERGENCY CLEANING OF GRANT SCIENCE CENTER DUE TO FIRE - BUILDING MAINTENANCE
SESAC, INC	101156	4500227924	1/7/2009	\$ 416.78	LICENSE FEE - PROVOST OFFICE
SPITZ, INC.	101197	4500220980	10/28/2008	\$ 2,762.00	VIDEO CARD FOR PLANETARIUM
SST COMMUNICATIONS, INC.	101204	4000015670	10/21/2008	\$ 4,828.00	DIVERSITY WORKSHOP - HUMAN RESOURCES DEPARTMENT
STACEY CALKINS	102696	4500224426	11/25/2008	\$ 302.42	POLO SHIRTS (12 EA) - UNIVERSITY POLICE DEPARTMENT
STEPHANIE KELLY	106839	4000015744	10/27/2008	\$ 135.00	LIFEGUARD SERVICES (CAMPS) - ATHLETIC DEPARTMENT

**MANSFIELD UNIVERSITY OF PENNSYLVANIA
COUNCIL OF TRUSTEES REPORT
PURCHASES UNDER \$10,000
BETWEEN OCTOBER 16, 2008 THROUGH JANUARY 15, 2009**

VENDOR NAME =====	VENDOR NUMBER =====	PO NUMBER =====	PO DATE =====	DOLLAR AMOUNT =====	ITEM DESCRIPTION & REMARKS =====
STRINNI STUDIO	103703	4000016318	1/6/2009	\$ 1,100.00	PHOTOGRAPHY SERVICES - ATHLETIC DEPARTMENT
SUPERIOR BUSINESS SOLUTIONS	101235	4500223532	11/18/2008	\$ 90.41	CHECKS - ACCOUNTS PAYABLE DEPARTMENT
SYRACUSE SCENERY & STAGE LIGHTING	101242	4000015932	11/10/2008	\$ 4,695.00	CURTAIN REPAIR - DECKER GYM (GRADUATION CURTAINS) - PHYSICAL PLANT
THE PATRIOT NEWS	106254	4500222614	11/10/2008	\$ 464.00	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
THE PATRIOT NEWS	100975	4500222816	11/12/2008	\$ 691.50	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
THE STANLEY WORKS	104324	4500222809	11/12/2008	\$ 1,095.86	NORTH DOOR REPAIR - BUILDING MAINTENANCE DEPARTMENT
THOMPSON PUBLISHING GROUP INC.	101284	4500226114	12/11/2008	\$ 358.50	SUBSCRIPTION - CONTROLLER'S DEPARTMENT
TIMES SHAMROCK WEEKLY GROUP	102711	4500222653	11/10/2008	\$ 122.36	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIMES SHAMROCK WEEKLY GROUP	102711	4500226166	12/11/2008	\$ 61.18	BID ADVERTISEMENTS - PURCHASING DEPARTMENT
TIOGA OFFICE PRODUCTS	102716	4500220419	10/22/2008	\$ 95.00	TONER CARTRIDGE - PROVOST OFFICE
TIOGA PUBLISHING COMPANY	102717	4500220413	10/22/2008	\$ 133.50	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
TIOGA PUBLISHING COMPANY	102717	4500220414	10/22/2008	\$ 198.00	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
TIOGA PUBLISHING COMPANY	102717	4500224693	11/26/2008	\$ 300.00	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
TIOGA PUBLISHING COMPANY	102717	4500225324	12/4/2008	\$ 181.89	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
TIOGA PUBLISHING COMPANY	102717	4500226281	12/11/2008	\$ 151.20	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
TIOGA PUBLISHING COMPANY	102717	4500227082	12/18/2008	\$ 39.50	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
TIOGA PUBLISHING COMPANY	102717	4500228635	1/14/2009	\$ 99.54	MISCELLANEOUS ADVERTISEMENTS BY VARIOUS DEPARTMENTS
TOWN & COUNTRY CLEANERS	102706	4500226885	12/17/2008	\$ 32.00	ROBE DRY CLEANING - PROVOST OFFICE
TRANE PARTS	101432	4500219631	10/16/2008	\$ 477.74	DECKER HEATER PARTS - UTILITY PLANT DEPARTMENT
TRAPUZZANO	101938	4500224425	11/25/2008	\$ 71.30	UNIFORMS - UNVIERSITY POLICE DEPARTMENT
TRAPUZZANO	101938	4500226503	12/15/2008	\$ 42.62	UNIFORMS - UNVIERSITY POLICE DEPARTMENT
UNIVERSITY MUSIC SERVICE	104465	4500227920	1/7/2009	\$ 198.20	MUSIC MATERIAL - MUSIC DEPARTMENT
UNIVERSITY MUSIC SERVICE	104465	4500227921	1/7/2009	\$ 44.40	MUSIC MATERIAL - MUSIC DEPARTMENT
UNIVERSITY MUSIC SERVICE	104465	4500228291	1/12/2009	\$ 35.00	MUSIC MATERIAL - MUSIC DEPARTMENT
UNIVERSITY MUSIC SERVICE	104465	4500228634	1/14/2009	\$ 96.87	MUSIC MATERIAL - MUSIC DEPARTMENT
UNIVERSITY OF CALIFORNIA	106307	4500227512	12/24/2008	\$ 1,232.50	CIRP SURVEY - PROVOST OFFICE
WAITZ CORPORATION	101361	4500220672	10/24/2008	\$ 2,912.00	ACADEMIC PLANNERS - PROVOST OFFICE
WATS BROADCASTING INC	102712	4500219611	10/16/2008	\$ 1,800.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WESCO DISTRIBUTION INC	102720	4500226380	12/12/2008	\$ 1,205.20	DIMMING BALLAST - ELECTRICAL DEPARTMENT
WILLIAMS OIL & PROPANE	102714	4500228771	1/15/2009	\$ 4,918.00	FUEL OIL - UTILITY PLANT
WILLIAMSPORT SUN GAZETTE	101937	4500225322	12/4/2008	\$ 222.00	BID ADVERTISEMENT - PURCHASING DEPARTMENT
WLVY/WELM	102704	4500220406	10/22/2008	\$ 5,000.00	RECRUITMENT ADVERTISEMENT - PUBLIC RELATIONS DEPARTMENT

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 PURCHASES UNDER \$10,000
 BETWEEN OCTOBER 16, 2008 THROUGH JANUARY 15, 2009

VENDOR NAME =====	VENDOR NUMBER =====	PO NUMBER =====	PO DATE =====	DOLLAR AMOUNT =====	ITEM DESCRIPTION & REMARKS =====
WNBT	102717	4500226379	12/12/2008	\$ 109.50	JAZZ CONCERT ADVERTISEMENT - MUSIC DEPARTMENT
WSKG PUB TV & RADIO	102723	4500227922	1/7/2009	\$ 300.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
WSZK MEDIA	106783	4000016307	12/23/2008	\$ 1,800.00	RECRUITMENT ADVERTISEMENTS - PUBLIC RELATIONS DEPARTMENT
			SUB-TOTAL	\$ 239,537.83	
USE OF VARIOUS PURCHASING CARDS BY VARIOUS DEPARTMENTS FOR PURCHASES UNDER \$10,000					
			OCTOBER	\$ 103,702.06	
			NOVEMBER	\$ 96,289.56	
			DECEMBER	\$ 43,389.93	
			CREDIT CARD TOTAL	\$ 243,381.55	
UNECUMBERED PURCHASES BY VARIOUS DEPARTMENTS -					
			EMPLOYEE REIMBURSEMENTS FOR ITEMS PURCHASED	\$ 5,810.34	
			MISCELLANEOUS ADVERTISEMENTS	\$ 54,546.73	
			LIBRARY BOOKS & SUBSCRIPTIONS	\$ 33,160.85	
			SODEXHO (FOOD SERVICE) EXPENSES FOR RECEPTIONS	\$ 32,574.35	
			VOYAGER GAS CARDS (FLEET VEHICLES)	\$ 4,899.91	
			EXON GAS CARDS (FLEET VEHICLES)	\$ 811.64	
			CO-OPERATING TEACHERS STIPENDS	\$ 30,237.04	
			UNECUMBERED TOTAL	\$ 162,040.86	
			GRAND TOTAL	\$ 644,960.24	