

Mansfield University
Council of Trustees
Summary of Purchases
June 16, 2019 - August 15, 2019

Exhibit B

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>=) \$5,000 from June 16, 2019 - August 15, 2019

\$ 5,021,329.28

Total Purchases under (<) \$5,000 from June 16, 2019 - August 15, 2019

\$ 217,768.06

SUB-TOTAL \$ 5,239,097.34

CREDIT CARD PURCHASES

June 16, 2019 - August 15, 2019

\$88,939.67

GRAND TOTAL \$ 5,328,037.01

Exhibit B

Vendor	PO Number	Vendor-Name	Item Description	PO Date	PO Amount
1006881	4000056810	K & D FACTORY SERVICE, INC.	REPAIRS TO EQUIPMENT IN MANSER	6/18/2019	\$ 5,000.00
1031873	4000056812	AKROM ASSOCIATES	SERVICE REPAIR ON DINING EQUIPMENT	6/18/2019	\$ 5,000.00
1098405	4500600101	STUART LISOWSKI EXCAVATION	CAMPUS WIDE EXCAVATION	6/21/2019	\$ 5,000.00
1027385	4500600125	PASCO	PHONE & FIELD SUPPORT FOR BLDG AUTOMATION SYSTEM FY19-20	6/21/2019	\$ 5,000.00
1100141	4500603026	THE ZIMMERMAN AGENCY LLC	PAID SOCIAL MEDIA JULY19 THRU FEB20	7/24/2019	\$ 5,000.00
1091638	4500604895	HODGES RASH CO	GROUPS PRODUCTS & FERTILIZER	8/15/2019	\$ 5,051.40
1027180	4000056882	BENEDICTS BUS SERVICE	BENEDICT BUS FOR SUMMER GATEWAY D.C TRIP	6/21/2019	\$ 5,592.00
1045637	4500602441	BEAGLE MEDIA. LLC	MOUNTAIN HOME ADS MARCH THRU NOV 2019	7/17/2019	\$ 5,700.00
1113452	4500602827	CCSI, INC.	ANNUAL BOILER MAINTENANCE	7/23/2019	\$ 5,700.00
1099670	4500601416	NPF SPORTS	ADVERTISING PACKAGE FY20	7/5/2019	\$ 6,000.00
1113593	4500602145	JACKSON WELDING & GAS PRODUCTS	WELDER GENERATOR LIN K3459-1 RANGER 330MX	7/15/2019	\$ 6,049.00
1112001	4000056862	PACE ANALYTICAL SERVICES LLC	POOL WATER TESTING	6/21/2019	\$ 6,260.00
1027070	4500603504	MANSFIELD FIREMANS AMBULANCE ASSOC	AMBULANCE ASSOCIATION FY20	7/30/2019	\$ 7,500.00
1027107	4500604262	MANSFIELD FIRE DEPT	FIRE DEPARTMENT FY20	8/7/2019	\$ 7,500.00
1084555	4500602526	BAYARD PRINTING GROUP	PRINTING OF 34,900 VISIT MAILERS	7/18/2019	\$ 8,010.00
1007397	4500602828	LAWN & GOLF SUPPLY CO	VENTRAC AERA-VATOR W/ ROLLER & SEEDER KITS	7/23/2019	\$ 8,095.65
1060998	4500603699	JOKERS COAL & MORRIS BLOCK	LANDSCAPE BRICKS - CORNERSTONES AND CAPS	8/1/2019	\$ 9,599.25
1041532	4500599696	MAIN POOL & CHEMICAL CO	CHEMICALS FOR WATER PLANT	6/18/2019	\$ 9,500.00
1099691	4500604301	COPLAC	COPLAC MEMBERSHIP DUES 7-1-19 TO 6-30-20	8/8/2019	\$ 9,500.00
1035375	4000056797	L & L BOILER MAINTENANCE	KEELER "CP" BOILERS #1, 2 & 3 FIREBOX INSPECTIONS	6/18/2019	\$ 9,904.00
1111980	4500601350	SMARTEVALS LLC	GAP TECH ONLINE CRSE EVALS 19/20	7/3/2019	\$ 9,995.00
1027213	4500601930	ENTERPRISE RENT-A-CAR	ADMISSIONS FY19-20 RENTAL CAR FOR STUDENT RECRUITMENT	7/11/2019	\$ 13,500.00
1078384	4500600113	ACOUSTICAL SURFACES INC.	VIRTUAL REALITY LAB WINDOW UNITS, FRAMES & INSTALLATION KITS	6/21/2019	\$ 13,654.78
1026923	4000056871	WILLIAMS,MARK	PIANO TUNING	6/21/2019	\$ 14,000.00
1105373	4500600516	STRYDER CORPORATION	CAREER CENTER - HANDSHAKE CSM 5YRS 7/2019-6/2024	6/25/2019	\$ 14,075.00
1026904	4500600130	POSTMASTER MANSFIELD	POSTAGE CHARGES 19/20	6/21/2019	\$ 15,000.00
1100141	4500602622	THE ZIMMERMAN AGENCY LLC	PAID SEARCH JULY 2019	7/19/2019	\$ 15,039.57
1028375	4500600117	IBM CORP	IBM SPSS CAMPUS EDITION SOFTWARE LICENSE FY20	6/21/2019	\$ 15,655.00
1021634	4000057265	LAMAR COMPANIES	POSTERS/BULLETTINS N. TIER & WILLIAMSPORT 8/2019-3/2020	7/17/2019	\$ 18,000.00
1016956	4500604918	4IMPRINT	MESH JERSEY V-NECK T-SHIRTS	8/15/2019	\$ 19,118.53
1059096	4500600123	PRO SUPPLY	SUPPLIES FOR PRINT SHOP FY 19/20	6/21/2019	\$ 20,000.00
1063395	4500603838	TOPP BUSINESS SOLUTIONS	PAPER CUT SOFTWARE LICENSE, MAINT. & SUPPORT	8/2/2019	\$ 20,536.23
1026205	4500601644	PSAC	PSAC MEMBERSHIP DUES 2019-2020	7/9/2019	\$ 22,000.00
1111934	4000057230	INTERFOLIO INC	REVIEW, PROMOTION & TENURE SOFTWARE LICENSE 39 MONTHS	7/16/2019	\$ 26,045.61
1112001	4000057005	PACE ANALYTICAL SERVICES LLC	CRYPTO WATER TESTING	6/28/2019	\$ 26,910.00
1005137	4500599697	GLASSMERE FUEL SERVICE INC	GASOLINE & DIESEL FUEL	6/18/2019	\$ 28,500.00
1066920	4500600129	CMRS-POC	ANNUAL RENEWAL POSTAGE BY PHONE	6/21/2019	\$ 30,000.00
1060003	4500600578	FRONTIER	PHONE USAGE CHARGES	6/26/2019	\$ 31,400.00
1045699	4500600230	BLACKBOARD INC	ONE CARD ACCESS, HARDWARE & SOFTWARE LICENSES	6/24/2019	\$ 48,405.00
1110366	4500600421	CAMPUSLOGIC, INC	STUDENT FORMS & AWARD LETTER SOFTWARE SUBSCRIPTION	6/25/2019	\$ 49,500.00
1063395	4500602243	TOPP BUSINESS SOLUTIONS	MULTI-FUNCTION PRINTER/COPIER CONTRACT	7/15/2019	\$ 49,728.51
1027073	4500603562	BLUE RIDGE CABLE TV	CABLE TV SERVICE	7/31/2019	\$ 57,481.68
1113594	3900010293	J. L. WATTS EXCAVATING INC	RESERVOIR DEBRIS REMOVAL	7/15/2019	\$ 75,370.00
1068288	4500599860	OTIS ELEVATOR CO	CAMPUS WIDE ELEVATOR SERVICE & MAINTENANCE	6/19/2019	\$ 77,131.36
1110470	3900010318	NELSON & STREETER CONSTRUCTION CO	PAVING & PATCHING	7/18/2019	\$ 80,974.00
1027180	4500599753	BENEDICTS BUS SERVICE	BASEBALL	6/19/2019	\$ 150,727.00
1013172	4500603877	UGI ENERGY SERVICES INC	NATURAL GAS UTILITIES	8/4/2019	\$ 155,136.82
1073571	3900010312	CLARK CONTRACTORS INC	STRAUGHN ROOF REPLACEMENT	7/17/2019	\$ 210,327.01
1014875	4500600582	ELLUCIAN SUPPORT INC.	ANNUAL MAINTENANCE RENEWAL	6/26/2019	\$ 224,858.00
1068401	4500603876	UGI CENTRAL PENN GAS	NATURAL GAS UTILITIES	8/4/2019	\$ 229,684.86
1073571	3900010311	CLARK CONTRACTORS INC	GRANT ROOFS - GRANT SCIENCE CTR.	7/17/2019	\$ 230,341.97
1073571	3900010314	CLARK CONTRACTORS INC	KECHNER BOILER EQUIPMENT/PARTS	7/17/2019	\$ 367,094.69
1073571	3900010310	CLARK CONTRACTORS INC	KELCHNER ROOF RECONDITION	7/17/2019	\$ 553,942.15
1073571	3900010308	CLARK CONTRACTORS INC	MANSER BOILER EQUIPMENT & PARTS	7/17/2019	\$ 885,900.16
1009859	4500603620	PENELEC	ELECTRICITY - UTILITIES	7/31/2019	\$ 1,086,875.00
					\$ 5,021,329.28