



EXHIBIT B

Mansfield Board of Trustees

Date range 02/16-04/15/21
Subj: Purchases > \$21,300

PO Net Value	Product Description	PO Document	Vendor Name	State	Document Date
\$ 25,000	POSTAGE BY PHONE (POST. METER REPLEN.)	4500640189	CMRS-POC	PA	04/06/2021
\$ 28,500	GASOLINE 87 OCT	4500640210	GLASSMERE FUEL SERVICE INC	PA	04/06/2021
\$ 28,600	3RD PARTY BILLING PERKINS	4500640691	EDUCATIONAL COMPUTER SYSTEMS, INC.	PA	04/13/2021
\$ 32,820	4500Z (39.51208) VENTRAC TRACTOR:KN, 450	4500639859	VENTURE PRODUCTS INC	OH	03/30/2021
\$ 36,700	FRONTIER FACILITY USAGE CHARGES	4500640277	FRONTIER	PA	04/07/2021
\$ 40,332	2021 DODGE DURANGO 4 DOOR AWD PURSUIT	4500638725	NEW HOLLAND AUTO GROUP	PA	03/09/2021
\$ 49,729	TOPP BUSINESS SOLUTIONS COPIER CONTRACT	4500640476	TOPP BUSINESS SOLUTIONS	PA	04/09/2021
\$ 170,865	NATURAL GAS- BOILER ACCOUNT	4500640451	DIRECT ENERGY BUSINESS	NJ	04/09/2021
\$ 214,940	SEWAGE COLLECTION 1/22-6/22	4500640505	MANSFIELD BOROUGH	PA	04/09/2021
\$ 229,410	NATURAL GAS- UTILITIES	4500640454	UGI CENTRAL PENN GAS	PA	04/09/2021
\$ 234,912	MU WASTE REMOVAL	4500640693	NORTHERN TIER SOLID WASTE AUTHORITY	PA	04/13/2021
\$ 461,782	RESIDENCE LIFE	4500640696	UNIQUESOURCE PRODUCTS & SERVICES	PA	04/13/2021
\$ 1,086,875	ELECTRIC-UTILITIES	4500640278	PENELEC	NJ	04/07/2021
\$ 2,640,465					