

Mansfield University
Council of Trustees
Purchases Over \$5,000
April 16, 2019 - June 15, 2019

Exhibit B

Vendor-Name	Item Description	PO Date	PO Amount
GOVERNMENTJOBS.COM INC dba NEOGOV	NEOGOVS HR APPLICANT SOFTWARE FY20	6/14/2019	\$ 5,198.68
WAYFARE FACILITY MANAGEMENT	FITNESS CENTER FLOOR REFINISHING FY20	4/24/2019	\$ 5,350.00
AASCU-PENSON	MEMBERSHIP DUES 7/1/19 - 6/30/20	5/20/2019	\$ 5,705.00
WHEELER ASSESSMENT & CONSULTIN, LLC	POLICE ACADEMY INSTRUCTIONAL HOURS FY20	5/22/2019	\$ 6,000.00
EMD MILLIPORE CORP	WATER PURIFICATION SUPPLIES - BIOLOGY/CHEMISTRY/PHYSICS FY20	5/31/2019	\$ 6,712.70
VEOLIA ES TECHNICAL SOLUTIONS, LLC	HAZ-WASTE PICK-UP & DISPOSAL FY20	6/11/2019	\$ 7,000.00
BERKSHIRE SYSTEMS GROUP INC	MISC. PARTS FIRE ALARMS & SPRINKLERS FY20	6/4/2019	\$ 7,120.00
HARBOR BUSINESS COMPLIANCE CORP	ANNUAL FUNDRAISING STATE REGISTRATIONS	5/30/2019	\$ 7,175.00
DUNMORE APPLIANCE INC.	MED302RWS 30-INCH DOUBLE BUILT-IN OVEN	5/3/2019	\$ 7,298.00
JSTOR	ARTS & SCIENCES, LANG./LIT., MUSIC 2/3/20 to 2/4/21	6/7/2019	\$ 7,300.00
JOEL SCARINCI	LABOR ONLY LIBRARY FURNITURE REPAIRS	4/18/2019	\$ 8,400.00
IDS OF PENNSYLVANIA	IDS MEMBERSHIP FEE FY20 1/1/20-6/30/20	6/5/2019	\$ 9,262.00
EDC CORP.	PARKING PERMIT/TICKET SOFTWARE FY20	6/4/2019	\$ 9,750.00
MERIT PAGES INC	RENEWAL MERIT SOFTWARE FY20	5/3/2019	\$ 9,896.00
BAYARD PRINTING GROUP	PRINTING, POSTAGE, SET-UP FEE FOR 32,900 JUNIOR MAILERS	5/31/2019	\$ 10,208.75
IDEMIA IDENTITY & SECURITY LLC	FINGERPRINT CODES - BCKGRND CLEARANCES FY20	6/13/2019	\$ 10,425.00
NSENA INC	LAW ENFORCEMENT VR SUBSCRIPTION	5/6/2019	\$ 10,787.79
WATSON DIESEL INC.	11' STAHL SERVICE BODY & ATTACHMENTS FOR F550 INCL. INSTALLATION	6/3/2019	\$ 11,541.00
ADVANTAGE SPORT & FITNESS INC	PREVENTATIVE MAINTENANCE PROPOSAL FY20	4/30/2019	\$ 11,600.00
PIVOT PHYSICAL THERAPY OF PA LLC	FITNESS FACILITIES FOR RPH STUDENTS FY20	4/30/2019	\$ 12,000.00
MIDDLE STATES COMMISSION ON HIGHER	MIDDLE STATES ANNUAL MEMBERSHIP FY20	6/10/2019	\$ 12,796.00
ALERTUS TECHNOLOGIES LLC	ALERTUS ENS SERVICE RENEWAL FY20	6/14/2019	\$ 13,365.00
WOLFE COMMUNICATION SYSTEMS INC	INSTALLATION OF SINGLE MODE FIBER PRES. HOUSE	4/30/2019	\$ 14,958.00
GOV CONNECTION INC	15 APC SMART-UPS SMT2200C & APC UPS NETWORK MGMT CARDS	4/22/2019	\$ 15,590.30
CINTAS FIRE PROTECTION	CINTAS- FIRE EXT. INSP. FY20	6/3/2019	\$ 16,625.00
CHEMTRON SUPPLY CORPORATION	NH, MANSER & MAIN BOILERS; POTABLE WATER SVC FY20	6/3/2019	\$ 17,736.00
G & W ELECTRIC COMPANY	15KV, 110 KV BIL SF6 INSULATED PADMOUNT SWITCH	4/30/2019	\$ 23,022.00
BERKSHIRE SYSTEMS GROUP INC	FIRE ALARM INSP.-E&G BUILDINGS FY20	6/7/2019	\$ 33,000.00
OCLC ONLINE COMPUTER LIBRARY CENTER	OCLC MONTHLY FEES FOR FY20	6/7/2019	\$ 33,025.00
WATSON DIESEL INC.	STEEL DUMP BODY & STEEL ANGLE PLOW	5/31/2019	\$ 38,725.00
NEW HOLLAND AUTO GROUP	2019 F- 550 CHASSIS- GAS ENGINE VEHICLE	5/24/2019	\$ 39,935.00
HANOVER RESEARCH	AGREEMENT FOR HIGHER ED RESEARCH SVCS FY20	5/30/2019	\$ 47,500.00
MANSFIELD BOROUGH	SEWAGE COLLECTION 1/19 - 12/19	5/6/2019	\$ 219,940.04
UNIQUESOURCE PRODUCTS & SERVICES	JANITORIAL SERVICES FOR AUXILIARIES FY20	6/5/2019	\$ 414,951.11
			\$ 1,109,898.37

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Summary of Purchases
April 16, 2019 - June 15, 2019

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SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>=) \$5,000 from April 16, 2019 to June 15, 2019	\$ 1,109,898.37
Total Purchases under (<) \$5,000 from April 16, 2019 to June 15, 2019	\$ 206,916.77
SUB-TOTAL	<u>\$ 1,316,815.14</u>

CREDIT CARD PURCHASES

April 16, 2019 - June 15, 2019	\$79,334.73
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GRAND TOTAL \$ 1,396,149.87