



Rev:
Mansfield Board of Trustees
Document Date:

6/18/2018

04/16/2018-06/15/2018

EXHIBIT B

| Vendor | Product Description | PO Net Value | Document Date |
|-------------------------------------|--|-------------------|---------------|
| BENEDICTS BUS SERVICE | BUS SERVICE TO WASHINGTON, DC ON 8/6/18 | \$ 5,592 | 05/15/2018 |
| AASCU-PENSON | MEMBERSHIP DUES 7/1/18 - 6/30/19 | \$ 7,016 | 05/14/2018 |
| WHEELER ASSESSMENT & CONSULTIN, LLC | POLICE ACADEMY INSTRUCTION | \$ 7,500 | 06/05/2018 |
| EXETER SUPPLY COMPANY, INC. | *A-2361-6LLA MJ CRS GATE VALVE OL LESS/A | \$ 7,644 | 06/07/2018 |
| BERKSHIRE SYSTEMS GROUP INC | MISC. PARTS FIRE ALARM&SPRINKLER-E&G | \$ 8,500 | 05/10/2018 |
| BAYARD PRINTING GROUP | PRINTING OF 30,000 FLYER COLOR | \$ 9,460 | 04/16/2018 |
| GOVERNMENTJOBS.COM INC dba NEOGOV | INSIGHT ENTERPRISE EDITION (IN) | \$ 9,796 | 05/25/2018 |
| MERIT PAGES INC | SUB. FEE FOR MERIT SOFTWARE 18/19 | \$ 9,896 | 06/13/2018 |
| IBM CORP | IBM SPSS CAMPUS | \$ 10,398 | 06/12/2018 |
| PROCARE PHYCL FITNS AND PERFORM | SAYRE CAMPUS FITNESS FA18 / SP19 | \$ 12,000 | 06/05/2018 |
| MIDDLE STATES COMMISSION ON HIGHER | MIDDLE STATES ACCREDITATION FY18/19 | \$ 12,180 | 05/21/2018 |
| GLASS ERECTORS INC | FURNISH AND INSTALL ALUMINUM DOORS | \$ 14,250 | 06/08/2018 |
| POSTMASTER MANSFIELD | POSTAGE CHARGES 18/19 | \$ 18,000 | 06/08/2018 |
| PRO SUPPLY | BLANKET PO PRINT SHOP FY 18/19 | \$ 20,000 | 06/14/2018 |
| D STAFFORD & ASSOCIATES | CONSULTANT SERVICES PROF. FEES | \$ 20,000 | 06/07/2018 |
| WILLIAM REESE COMPANY | INVENTORY 50293 ENGRAVED MAP | \$ 27,500 | 05/04/2018 |
| BERKSHIRE SYSTEMS GROUP INC | FIRE ALARM INSP.- E&G BUILDINGS | \$ 34,722 | 05/30/2018 |
| RPA, INC. | PRESIDENTIAL SEARCH CONSULTANT FEES | \$ 119,000 | 06/01/2018 |
| | | \$ 353,454 | |

Pennsylvania
Council of Trustee's Report
Summary of Purchases
From April 16, 2018 to June 15, 2018

Exhibit B



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SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>) \$5,000 from April 16, 2018 to June 15, 2018
Total Purchases under (<) \$5,000 from April 16, 2018 to June 15, 2018
SUB-TOTAL

| | |
|----|---------|
| \$ | 353,454 |
| \$ | 185,748 |
| \$ | 539,202 |

CREDIT CARD PURCHASES

| | |
|----|--------|
| \$ | 59,052 |
|----|--------|

GRAND TOTAL

| | |
|----|---------|
| \$ | 598,254 |
|----|---------|