

Mansfield University of Pennsylvania
 Council of Trustee's Report
 Purchases Over \$5,000
 From August 16, 2016 to October 15, 2016

EXHIBIT B

Vendor-Name	Remarks	PO Date	PO Amount
BOBBY K ENTERTAINMENT	Student Entertainment	08/24/2016	6,200.00
THE HOME PAGE NETWORK	The Home Page Network	08/30/2016	18,000.00
SPORTSFEVER TELEVISION NETWORK	Televise Mansfield Football	09/02/2016	16,000.00
PENNSYLVANIA STATE ATHLETIC CONFERE	PSAC Membership Dues 2016-2017	08/22/2016	19,000.00
MERIT PAGES INC	Annual Fee for Merit Pages May 2016-April 2017	08/22/2016	9,896.70
NATIONAL STUDENT LOAN PROGRAMS	Financial Avenue - Inceptia	08/23/2016	5,000.00
HEARTLAND CAMPUS SOLUTIONS	Perkins/AR Contract ECSI/Heartland	08/23/2016	29,500.00
BERKSHIRE SYSTEMS GROUP INC	Fire Alarm /Sprinkler Inspection	08/30/2016	36,120.00
WILLIAM REESE COMPANY	Rare Books for the Rare books library	08/30/2016	9,500.00
PITTSBURGH STAGE, INC	Steadman Theater theater and stage equipment repair and upgrade	09/01/2016	43,000.00
HILSHER GRAPHICS	Viewbooks To Be Used For Recruitment	09/09/2016	5,119.20
AKROM ASSOCIATES	Safety Guards For Hobart Equipment	09/09/2016	9,781.99
COPLAC	COPLAC Membership Dues	09/13/2016	9,500.00
FILEMAKER	FM Server 15+25 Conc VLS+1 EDU NP	09/19/2016	14,837.88
EASTERN COPY PRODUCTS	Copier Charges- Charge backs to department per copy	09/20/2016	21,000.00
EASTERN COPY PRODUCTS	MAINTENANCE ON COPIERS	09/20/2016	7,500.00
Total			259,955.77

Council of Trustee's Report
Summary of Purchases
From August 16, 2016 to October 15, 2016

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SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>) \$5,000 from August 16, 2016 to October 15, 2016	<u>\$</u>	<u>259,955.77</u>
Total Purchases under (<) \$5,000 from from August 16, 2016 to October 15, 2016	<u>\$</u>	<u>181,425.90</u>
SUB-TOTAL	\$	441,381.67

CREDIT CARD PURCHASES

August 16, 2016 to October 15, 2016	\$	96,824.00
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GRAND TOTAL	\$	538,205.67
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