

Mansfield University of Pennsylvania
 Council of Trustee's Report
 Purchases Over \$5,000
 From October 16, 2016 to February 15, 2017

EXHIBIT B

Vendor-Name	Remarks	PO Date	PO Amount
OTIS ELEVATOR CO	Mechanic for Standby	11/14/2016	5,164.00
BENEDICTS BUS SERVICE	Bus transportation	12/6/2016	5,190.00
MASONRY PRESERVATION SERVICES, IN	Perform A Limited Assessment Of The Displaced Masonry Area	12/13/2016	5,300.00
SEGA INC.	Boiler Maintenance	12/14/2016	5,500.00
HARDER SPORTING GOODS	125th Anniversary Football Jerseys	11/14/2016	5,545.24
DIGITAL ARCHITECTURE GROUP, INC.	Ditigal Architecture	11/15/2016	5,566.00
HILSHER GRAPHICS	Envelopes for Applications	10/27/2016	5,862.13
NICKERSON ENTERPRISES, INC	North Hall East Stair Tower Roof Replacement	11/16/2016	6,600.00
STERICYCLE ENVIRONMENTAL SOLUTIONS	Removal Of Chemical Waste	11/15/2016	7,000.00
PERFORMING ARTS EDUCATORS	Performance Booking Carnegie Concert Fee	12/19/2016	7,700.00
HODGES RASH CO	FERTILIZER/GROUND SUPPLIES	2/14/2017	8,254.70
INSUL TEK	INSULTEK 400 HT- 250 STEEL FOR CONDENSA	1/18/2017	9,500.00
FERGUSON WATERWORKS	Project 17-08 Water System Repairs	1/18/2017	9,512.20
CINTAS FIRE PROTECTION	Testing And Recharging Of Fire Extinguishers	11/3/2016	11,966.00
ALAN PROBST INC.	Wild Pennsylvania W/Alan Probst Advertising	12/1/2016	13,650.00
PAPERTHIN INC.	Hosting and Maintenance for Mansfield.edu webpage	12/21/2016	14,189.00
MORRISON EXCAVATING INC.	Repair Geothermal Leak	11/16/2016	15,000.00
ADIRONDACK SOLUTIONS INC	Yearly Support, Upgrades & Hosting Data	11/21/2016	15,350.00
ROMAN MOSAIC & TILE CO	Mansfield University – Manser Dining Hall	12/6/2016	17,890.00
DICK JONES COMMUNICATIONS	Media Consultant	11/22/2016	19,000.00
PASCO	Upgrade Alerton DDC Control System	11/9/2016	39,800.00
INTEGRA ONE	Cisco Meraki MR30H Cloud Managed - Wireless router	1/19/2017	238,321.00
TOTAL			471,860.27

Council of Trustee's Report
Summary of Purchases
From October 16, 2016 to February 15, 2017

EXHIBIT B

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>) \$5,000 from October 16, 2016 to February 15, 2017	\$	471,860.27
Total Purchases under (<) \$5,000 from from October 16, 2016 to February 15, 2017	\$	185,099.68
SUB-TOTAL	\$	656,959.95

CREDIT CARD PURCHASES

October 16, 2016 to February 15, 2017	\$	108,633.40
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GRAND TOTAL	\$	765,593.35
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