

**Mansfield University of Pennsylvania  
Council of Trustee's Report  
Purchases Over \$5,000  
From August 16, 2015 thru October 15, 2015**

**EXHIBIT B**

Vendor-Name	Remarks	PO Date	PO Amount
4Imprint	Stainless Steel Tumblers For Recruitment Functions	09/14/2015	\$5,088.17
Otis Elevator Co.	Elevator Standby Coverage For Aug. 20-Aug. 23	08/17/2015	5,164.00
Integra One	Cisco Smartnet Service Agreement	10/06/2015	5,239.27
Borton Lawson Architecture	Architectural Study Of Kelchner Stairs & North Hall Railing	09/17/2015	5,247.06
Tanya Aquiniga	Artist Presentation Of Artwork-Stipend	09/18/2015	5,400.00
Apple Inc.	IPad Air For Faculty In Nutrition Program	09/01/2015	5,446.00
Benedicts Bus Service	Commercial Bus Trip To Allentown - Marching Band.	09/10/2015	5,511.00
G R Noto Electrical Const, Inc.	Emergency Repair Of Bypass Of Grant Science	08/25/2015	6,000.00
Stuart Lisowski Excavation	Pavement Repair Of Doane Parking Lot & Morris Drive	09/30/2015	6,228.00
Apple Inc.	IPad Mini For Students In Nutrition Program	09/01/2015	6,770.00
Multiview Inc.	Web Advertising For NJ & NY School Counselor Assoc.	09/02/2015	6,850.00
College Week Live Inc.	International Recruitment Membership	09/15/2015	7,000.00
Cornerstone Institutional	Mattresses For Residence Halls	08/26/2015	9,290.00
COPLAC	COPLAC Membership Dues	09/09/2015	9,500.00
Grassland Equipment & Irrigation	Softball Field Groomer	09/02/2015	11,068.93
Hilsher Graphics	ViewBooks For Recruitment	09/15/2015	11,946.00
Sportsfever Television Network	Televise Mansfield Football and Field Hockey Games	10/02/2015	18,000.00
Univ Ropes Course Builder	Installation of High Ropes Course Blueback Contract	08/20/2015	34,494.00
<b>TOTAL</b>			<b><u><u>\$164,242.43</u></u></b>

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Council of Trustee's Report  
Summary of Purchases  
From August 16, 2015 thru October 15, 2015**

**EXHIBIT B**

**SUMMARY OF ALL PURCHASES & CONTRACTS**

Total Purchases over (>) \$5,000 from August 16, 2015 to October 15, 2015	\$164,242.43
Total Purchases under (<) \$5,000 from August 16, 2015 to October 15, 2015	<u>180,900.97</u>
SUB-TOTAL	\$345,143.40

**CREDIT CARD PURCHASES**

August 16, 2015 to October 15, 2015	\$24,924.27
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<b>GRAND TOTAL</b>	<b><u><u>\$370,067.67</u></u></b>
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