

**Mansfield University of Pennsylvania
Council of Trustee's Report
Purchases Over \$5,000
From October 16, 2017 to February 15, 2018**

Exhibit B

Vendor-Name	Remarks	PO Date	PO Amount
SEGA INC.	Boiler Maintenance	11/07/2017	5,000.00
PENNSYLVANIA DEPARTMENT OF	SARA Participation For Distance Ed.	10/25/2017	5,000.00
NPF SPORTS	NPF Sports - Platinum Football Package Radio Ads	01/09/2018	5,000.00
PERKIN ELMER HEALTH SCIENCES INC	Base Service Charge	01/09/2018	5,402.00
LAWN & GOLF SUPPLY CO	KP540 Attachment for Mowing Machine	11/10/2017	6,016.50
DIGITAL ARCHITECTURE GROUP, INC.	Digital Architecture (ACALOG) for Online Catalog	10/23/2017	6,123.00
PRO SUPPLY	Office Supplies for Print Shop	11/09/2017	6,723.55
JSTOR	JSTOR Arts & Lit, Lang. & Lit, Music	01/09/2018	6,840.00
PARSONS PIPE ORGAN BUILDERS	Repairs to 23 Swell division pipes	11/14/2017	7,208.00
MANSFIELD FIREMANS AMBULANCE ASSOC	Membership covers anticipated ambulance calls	11/15/2017	7,500.00
MANSFIELD FIRE DEPT	Fire Membership For FY 18	11/15/2017	7,500.00
AMERICAN ROCK SALT COMPANY LLC	Snow/Ice Control	10/30/2017	7,579.07
PERFORMING ARTS EDUCATORS	Performance booking Carnegie concert fee	02/14/2018	8,000.00
NJR RETAIL SERVICES CO	Natural Gas Purchase	01/16/2018	8,042.54
DENNEY ELECTRIC SUPPLY	Main Switchgear Replacement	01/23/2018	8,100.00
EMD MILLIPORE CORP	Water treatment system: Science Department	02/09/2018	8,168.00
COPLAC	Membership dues 2017-2018	11/14/2017	9,500.00
CORE BTS INC	Penetration testing for Campus Technology	10/16/2017	9,750.00
PACKETLOGIX INC	PacketLogix 60 Minute Web Based Quickstart Training	10/16/2017	9,999.33
DELL MARKETING LP	Year 1-5- Servers Lease Maintenance	11/10/2017	11,065.80
DELL MARKETING LP	Year 1-5- Servers Lease Maintenance	11/10/2017	15,467.76
PAPERTHIN INC.	Paper/Thin - (CommonSpot)	02/05/2018	17,453.00
ADVISORY BOARD COMPANY	Full Budget Net Tuition Analysis	02/01/2018	19,700.00
GE BETZ, INC.	Boiler Water Treatment Bid: MU-PWT-2017	02/08/2018	21,200.00
PAPERTHIN INC.	Consulting and Implementation Services	10/20/2017	25,000.00
L&R ASSOCIATES, INC.	Condensing Water Heater	10/31/2017	32,200.00
BRINJAC ENGINEERING INC	Architectural Study	12/18/2017	40,600.00
MURRAY ASSOCIATES ARCHITECTS, P.C.	North Hall Utilization Study	02/08/2018	59,400.00
DETWILER ROOFING COMPANY	Hut Roof Replacement	12/11/2017	66,065.00
OTIS ELEVATOR CO	Elevator Preventive Maintenance FY18	11/01/2017	70,900.72
DELL FINANCIAL SERVICES, L.P.	5 Year Server Lease	11/09/2017	355,815.95
Total			872,320.22

**Pennsylvania
Council of Trustee's Report
Summary of Purchases
From October 16, 2017 to February 15, 2018**

Exhibit B

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>) \$5,000 from October 16, 2017 to February 15, 2018	\$872,320.22
Total Purchases under (<) \$5,000 from October 16, 2017 to February 15, 2018	\$168,534.22
SUB-TOTAL	<u>\$1,040,854.44</u>

CREDIT CARD PURCHASES

October 16, 2017 to February 15, 2018	\$121,931.17
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GRAND TOTAL	<u><u>\$1,162,785.61</u></u>
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