

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

Exhibit B

Vendor-Name	Remarks	PO Date	PO Amount
AKROM ASSOCIATES	Service for various pieces equipment	9/12/2017	5,000.00
NANCY PARRILLO	Commencement Coordinator - Fall 2017	10/3/2017	5,000.00
L & L BOILER MAINTENANCE	Repair, replace refractory on the fireside of Boiler #1.	9/21/2017	5,544.00
BENEDICTS BUS SERVICE	Bus transportation	9/1/2017	5,592.00
PRESIDIO NETWORKED SOLUTIONS, INC.	RENEWAL CON-SMARTNET RENEWAL	9/19/2017	5,673.34
AIRGAS EAST INC.	Annual contract for gas cylinder rental for 2017/2018 acad	8/17/2017	5,700.00
WILLIAMS OIL & PROPANE	Fuel For Mansfield Inground Fuel Storage	8/29/2017	8,000.00
DRAPER SUPPLY	Patch Asphalt Oak, Retan and Straughn Hall	9/26/2017	13,444.75
MURPHY AND DITTENHAFFER INC	Construction-Schematic Design & Development	9/19/2017	13,450.00
HILSHER GRAPHICS	5511204000 LJH VIEW BOOKS/LITHO REVISIONS	10/4/2017	16,039.52
EASTERN COPY PRODUCTS	Copy Chargebacks	9/14/2017	18,100.00
MARK POLONIA	Video Production Specialist	10/9/2017	19,000.00
WILLIAMS OIL & PROPANE	Fuel For Mansfield Inground Fuel Storage	8/28/2017	19,500.00
GE BETZ, INC.	Boiler Water Treatment Bid	10/11/2017	21,200.00
DRAPER SUPPLY	Repair and repave Stadium Dr and Allen access road.	9/26/2017	91,515.30
CLARK CONTRACTORS INC	Design and Construct a Salt Shed/Storage Building	8/23/2017	110,432.25
CLARK CONTRACTORS INC	Design North Hall Railing	9/13/2017	112,358.37
GUTHRIE CLINIC	HEALTH CARE SERVICES - CONTRACT #HC2008	10/2/2017	170,000.00
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GUTHRIE CLINIC	HEALTH CARE SERVICES - CONTRACT #HC2008	10/2/2017	170,000.00
Total			985,549.53

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

Exhibit B

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>) \$5,000 from August 16, 2017 to October 15, 2017	\$ 985,549.53
Total Purchases under (<) \$5,000 from August 16, 2017 to October 15, 2017	\$ 135,819.85
SUB-TOTAL	\$ 1,121,369.38

CREDIT CARD PURCHASES

August 16, 2017 to October 15, 2017	\$ 63,908.55
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GRAND TOTAL **\$ 1,185,277.93**