

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

EXHIBIT B

Vendor-Name	Remarks	PO Date	PO Amount
PENNSYLVANIA DEPARTMENT OF EDUCATION	Sara Participation	07/12/2017	5,000.00
GE BETZ, INC.	Boiler Chemicals	08/01/2017	6,225.93
SEEWALD LABORATORIES INC	Water Testing For Water Plant & Pool For F/Y 18	07/27/2017	6,260.00
MOHAWK INDUSTRIES	Project 18-01 Carpet Replacement in Room 307	07/25/2017	6,449.26
NICKERSON ENTERPRISES, INC.	North Hall Roof Repair	07/25/2017	6,600.00
DENNEY ELECTRIC SUPPLY	Campus Wide Lighting Upgrades	08/01/2017	6,613.70
SKYE DESIGN STUDIOS	Trademark design for Mansfield University Athletics	07/10/2017	7,000.00
EBSCO SUBSCRIPTION SERVICES	EBSCO Annual and Nursing Online Renewals	07/17/2017	8,200.00
EDC CORP.	Parking system software	06/29/2017	9,750.00
GAP TECHNOLOGIES INC.	GAP Technologies Online Course Evaluations	07/17/2017	9,995.00
KEYSTONE ACADEMIC SOLUTIONS	Software to recruit international students	07/12/2017	10,440.00
MAPLESOFT	Maple Network Floating Renewel	06/29/2017	11,070.00
MIDDLE STATES COMMISSION ON HIGHER	Middle States Commission on Higher Education Dues for FY	06/29/2017	11,600.00
EASTERN COPY PRODUCTS	New Equipment Purchase - Envelope Printer for Campus Pr	06/30/2017	11,695.00
ADVANTAGE SPORT & FITNESS INC	Maintenance On Sports Equipment Kelchner	07/28/2017	12,400.00
ENTERPRISE RENT-A-CAR	Rental Car for student recruitment FY 2017-18	06/29/2017	13,000.00
PEOPLEADMIN INC	PeopleAdmin - Software Subscription Agreement	06/29/2017	13,188.05
STUART LISOWSKI EXCAVATION	Asphalt Repairs	07/31/2017	13,679.00
CINTAS FIRE PROTECTION	Testing and Recharging of Fire Extinguishers	07/17/2017	14,100.00
IDS OF PENNSYLVANIA	Interlibrary Delivery Service (IDS) of Pennsylvania	07/24/2017	14,575.00
EBSCO SUBSCRIPTION SERVICES	EBSCO Annual and Nursing Online Renewals FY2017/2018	07/17/2017	14,950.00
EBSCO SUBSCRIPTION SERVICES	EBSCO Annual Print Renewal FY 2017/2018	07/17/2017	14,950.00
LYRASIS	Lyrisis Databases FY2017-2018	07/17/2017	16,805.00
POSTMASTER MANSFIELD	Postage Encumbrance	06/29/2017	18,000.00
PENNSYLVANIA STATE ATHLETIC CONFERE	PSAC Membership Dues 2018	07/24/2017	19,000.00
GEORGE S. MACMANUS	Rare Books Harrisburg	07/17/2017	19,119.36
HAROLD G JONES COMPANY	INSUL-TEK 400HT & INSUL-TEK	07/28/2017	24,400.00
LAERDAL MEDICAL CORPORATION	SimNewB Simulator Manikin	08/10/2017	24,974.24
OCLC INC	OCLC Illiad, ILL Management Fee for FY 2017-2018	07/17/2017	25,300.00

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IBM CORP	Term License Subscription and Support 12 months	06/22/2017	27,060.15
EASTERN COPY PRODUCTS	Maintenance Agreement for Envelope Printer FY '18	06/30/2017	27,625.00
FRONTIER	Telecommunications Service Covers telephone charges for	07/10/2017	35,563.51
CLIFTONLARSONALLEN LLP	Audit FY17 & 18	06/30/2017	53,277.00
NORTHERN TIER SOLID WASTE AUTHORITY	Refuse Removal FY18	07/05/2017	57,097.00
MANSFIELD BOROUGH	Sewage Collection & Treatment	07/10/2017	183,552.00
ELLUCIAN SUPPORT INC.	Customer # 102634 Statement# Client#: M02 CORE -	06/30/2017	199,347.00
UNIQUE SOURCE PRODUCTS & SERVICES	Cleaning Contract FY18	07/05/2017	531,776.04
Total			1,496,337.24

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

EXHIBIT B

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>) \$5,000 from June 16, 2017 to August 15, 2017	<u>209,861.48</u>
Total Purchases under (<) \$5,000 from June 16, 2017 to August 15, 2017	<u>1,496,337.24</u>
SUB-TOTAL	\$ 1,706,198.72

CREDIT CARD PURCHASES

June 16, 2017 to August 15, 2017	\$ 60,781.49
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GRAND TOTAL	<u><u>\$ 1,766,980.21</u></u>
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