

Mansfield University
Council of Trustees
Purchases Over \$5,000
August 16, 2018 - October 15, 2018

Exhibit B

Vendor	Product Description	Document Date	PO Net Value
STUART LISOWSKI EXCAVATION	EXCAVATION - CAMPUS WIDE - BLANKET PO	7/13/2018	\$ 5,000.00
SANICO	24141FS PE OMNIGUARD FLOOR FINISH	8/14/2018	\$ 5,087.85
PS&L LLC	TRAINING SESSION 2 DAYS ON CAMPUS	8/3/2018	\$ 5,950.00
NPF SPORTS	RADIO & DIGITAL ADVERTISING FY18/19	7/10/2018	\$ 6,000.00
EASTERN COPY PRODUCTS	BIZHUB C6501	8/7/2018	\$ 6,000.00
SEEWALD LABORATORIES INC	POOL WATER TESTING	6/26/2018	\$ 6,260.00
BERKSHIRE SYSTEMS GROUP INC	4" TYCO GXG DUAL INTERLOCK PRE-ACTION VA	6/26/2018	\$ 6,675.00
BAYARD PRINTING GROUP	PRINTING OF 31,800 APPLY NOW POSTCARDS	8/14/2018	\$ 6,698.00
BAYARD PRINTING GROUP	PRINTING OF 30,000 FLYER COLOR	7/19/2018	\$ 6,790.00
SUEZ WTS USA, INC.	MAIN BOILER	7/24/2018	\$ 7,199.31
JSTOR	LINE 1: 2/3/19 TO 6/30/19	7/10/2018	\$ 7,300.00
MANSFIELD FIREMANS AMBULANCE ASSOC	AMBULANCE ASSOCIATION	6/22/2018	\$ 7,500.00
MANSFIELD FIRE DEPT	FIRE DEPARTMENT SERVICE	6/22/2018	\$ 7,500.00
IDS OF PENNSYLVANIA	LINE 1: 1/1/19-6/30/19	7/5/2018	\$ 9,400.00
MAIN POOL & CHEMICAL CO	CHEMICALS FOR WATER PLANT	6/26/2018	\$ 9,500.00
COPLAC	COPLAC DUES 7/1/18-6/30/19	7/26/2018	\$ 9,500.00
EDC CORP.	PARKING PERMIT/TICKET SOFTWARE	7/23/2018	\$ 9,750.00
GAP TECHNOLOGIES INC.	GAP TECH ONLINE COURSE EVALS 18/19	7/21/2018	\$ 9,995.00
EBSCO SUBSCRIPTION SERVICES	LINE 1: 1/1/19 TO 6/30/19 ONLINE RENEWAL	7/5/2018	\$ 10,000.00
HARDWARE SPECIALTIES	DOOR REPLACEMENT - DAYCARE ENTRANCE DOOR	7/18/2018	\$ 10,090.00
CLARK CONTRACTORS INC	SEWER LINE REPLACEMENT - PRESIDENT	7/13/2018	\$ 10,606.90
PASCO	ALERTON DDC CONTROL SYSTEM	8/14/2018	\$ 10,800.00
ADVANTAGE SPORT & FITNESS INC	PREVENTATIVE MAINTENANCE CONTRACT 18-19	6/21/2018	\$ 11,600.00
PIVOT PHYSICAL THERAPY OF PA LLC	SAYRE CAMPUS FITNESS FA18 / SP19	6/19/2018	\$ 12,000.00
PARIS HEALTHCARE LINEN	SETS OF LINEN	7/3/2018	\$ 12,000.00
L & L BOILER MAINTENANCE	HB SMITH CAST IRON SECTIONAL BOILER-CLE	7/13/2018	\$ 12,793.10
BLUE RIDGE CABLE TV	RESTORE HD CABLE SERVICES	8/8/2018	\$ 13,718.00
WILLIAMS,MARK	PIANO TUNING	7/27/2018	\$ 14,000.00
ENTERPRISE RENT-A-CAR	RENTAL CAR FOR STUDENT RECRUITMENT	8/9/2018	\$ 14,200.00

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B&H PHOTO VIDEO PRO AUDIO	BLACKMAGIC DESIGN 4K STUDIO KIT	6/20/2018	\$ 14,624.95
CINTAS FIRE PROTECTION	CINTAS- FIRE EXT. INSP. SAFETY OFFICE	6/26/2018	\$ 14,875.00
L & L BOILER MAINTENANCE	2 KEELER REPAIR/REFRACTORY	6/21/2018	\$ 16,515.00
OTIS ELEVATOR CO	AUX. OIL COOLER INSTALL-SPRUCE ELEVATORS	6/19/2018	\$ 16,712.00
LYRASIS	LINE 1: 1/1/19 TO 6/30/19	7/10/2018	\$ 17,600.00
PSAC	PSAC MEMBERSHIP DUES 2018-2019	8/13/2018	\$ 22,000.00
NJR RETAIL SERVICES CO	NATURAL GAS	7/13/2018	\$ 25,042.54
RPT NEW YORK LLC	2" YARWAY 348R BLOWDOWN VALVE	7/6/2018	\$ 25,852.95
BRINJAC ENGINEERING INC	DESIGN SERVICES	8/1/2018	\$ 30,000.00
OCLC INC	OCLC MONTHLY FEES FOR 2019	7/5/2018	\$ 31,125.00
FRONTIER	FRONTIER FACILITY USAGE CHARGES	6/29/2018	\$ 36,213.51
CLARK CONTRACTORS INC	ROOF AND GUTTER REPAIRS	6/28/2018	\$ 37,592.39
CMRS-POC	ANNUAL RENEWAL POSTAGE BY PHONE	6/19/2018	\$ 50,000.00
OTIS ELEVATOR CO	ACADEMIC BUILDINGS	6/19/2018	\$ 52,254.24
BLUE RIDGE CABLE TV	CABLE TV SERVICE	7/24/2018	\$ 56,850.24
NORTHERN TIER SOLID WASTE AUTHORITY	STUDENT UNION	7/3/2018	\$ 58,811.14
BENEDICTS BUS SERVICE	BASEBALL	8/7/2018	\$ 145,662.40
DIRECT ENERGY BUSINESS	NATURAL GAS PURCHASE	6/29/2018	\$ 202,204.58
UGI CENTRAL PENN GAS	NATURAL GAS UTILITIES	6/28/2018	\$ 243,599.00
PENELEC	ELECTRICITY - UTILITIES	6/29/2018	\$ 1,103,826.00
			\$ 2,465,274.10

Pennsylvania

Exhibit B

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Summary of Purchases

August 16, 2018 - October 15, 2018

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>) \$5,000 from August 16, 2018 to October 15, 2018

2,465,274.10

Total Purchases over (<) \$5,000 from August 16, 2018 to October 15, 2018

182,577.28

SUB-TOTAL

2,647,851.38

CREDIT CARD PURCHASES

49,962.00

GRAND TOTAL

2,697,813.38