

**Mansfield University of Pennsylvania
Council of Trustee's Report
Purchases Over \$5,000
From Oct. 16, 2015 to Feb. 15, 2016**

EXHIBIT B

Vendor-Name	Remarks	PO Date	PO Amount
Accreditation Council For Business	Accreditation For Business Schools & Programs	01/28/2016	\$ 5,250.00
Digital Architecture Group, Inc.	Digital Architecture (ACALOG) For Online Catalog 12/17/15-12/16/16	11/10/2015	5,527.00
Bayard Printing Group	Mansfieldian Printing	01/19/2016	5,555.00
The Gallup Organization	Certification Fees For Strengths Instructor Education - McEvoy	10/20/2015	5,750.00
Hilsher Graphics	Viewbooks For Admissions	12/21/2015	6,247.71
Accredit. Ed In Nutrition & Diet	Accreditation Council For Education In Nutrition And Dietetics Membership	11/10/2015	6,300.00
Hilsher Graphics	ViewBooks For Recruitment	11/16/2015	6,384.21
Nexstar Broadcasting Inc.	General, FIT, And COPLAC Advertisements On WBRE And IBRE.	01/12/2016	6,410.00
Indiana University Of Pennsylvania	PASSHE Summers Honors Program	10/23/2015	8,000.00
Herff Jones	Diploma Covers	02/11/2016	8,080.00
Peopleadmin Inc.	Software Subscription Agreement-Human Resources	12/02/2015	8,140.78
Jstor	Database Subscription	01/28/2016	8,550.00
WNEP-TV	Advertising On WNEP For November 2015-January 2016	11/04/2015	12,600.00
Adirondack Solutions Inc.	Yearly Support, Upgrades & Hosting Data	10/29/2015	15,350.00
Paperthin Inc.	Cloud Renewal Of PaperThin CommonSpot	12/03/2015	17,548.80
Veritiv Operating Co.	Misc. Paper For Print Shop For F/Y 2015-2016	01/28/2016	18,300.00
Registry For College	Identification And Supply Of Interim Vice President For Finance And Admin.	01/12/2016	20,000.00
Unique Source Products & Services	Carpet For North Hall South Wing	11/19/2015	22,277.45
Unique Source Products & Services	Carpet and Drapes For Manser	12/03/2015	25,410.15
HRI	Paving Mansfield Parking Lots	12/23/2015	30,750.87
Davis Insurance Agency LLC	Insurance Policy Renewals	11/30/2015	31,975.00
Berkshire Systems Group Inc.	Fire Alarm Inspection/Maintenance FY16	12/02/2015	36,120.00
Schoonover Plumbing & Heating	Cooling Tower Replacement North Hall	11/19/2015	72,444.00
Whitmoyer Auto Group	15 & 12 Passenger Van Purchase	10/26/2015	84,384.00
Philadelphia Insurance Companies	Philadelphia Insurance Installment Plan FY16/17	11/16/2015	216,738.98
TOTAL			<u>\$ 684,093.95</u>

**Mansfield University of Pennsylvania
Council of Trustee's Report
Summary of Purchases
From Oct. 16, 2015 to Feb. 15, 2016**

EXHIBIT B

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>) \$5,000 from Oct. 16, 2015 to Feb. 15, 2016	\$ 684,093.95
Total Purchases under (<) \$5,000 from Oct. 16, 2015 to Feb. 15, 2016	<u>221,157.00</u>
SUB-TOTAL	\$ 905,250.95

CREDIT CARD PURCHASES

October 16, 2015 to Feb. 15, 2016	\$ 8,334.98
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GRAND TOTAL \$ 913,585.93