

**Mansfield University of Pennsylvania  
Council of Trustee's Report  
Purchases Over \$5,000  
From June 16, 2015 thru August 15, 2015**

**EXHIBIT B**

<b>Vendor-Name</b>	<b>Remarks</b>	<b>PO Date</b>	<b>PO Amount</b>
Talen Energy Marketing	Natural Gas Purchase-Boiler Gas F/Y 2015-2016	06/30/2015	\$463,633.48
Royall & Company	Student Recruitment Services RFP# MU-Recruitment 2015-2	08/12/2015	454,216.00
UGI	Natural Gas Encumbrance F/Y 2015-2016	06/30/2015	218,000.00
Ellucian Company LP	Annual Renewal For Application Server Maintenance For F/Y 2015-2016	06/30/2015	196,140.00
Mansfield Borough	Sewage Collection And Treatment Agreement	06/18/2015	183,552.00
Benedicts Bus Service	Athletic Team Transportation For F/Y 2015-2016	06/17/2015	130,000.00
Lechase Construction Services	Grant Science Center Bio Wing Renovations	07/20/2015	103,500.00
Otis Elevator Co.	Butler and Manser Hall Elevator Upgrade 2015	06/18/2015	98,677.00
Orlando Diefenderfer Elec.	Mitel MX-One Telephone Services F/Y16-18	07/02/2015	91,734.10
Otis Elevator Co.	Elevator Maintenance & Repair Services For F/Y 2015-2016	06/23/2015	70,196.59
Silvertip Inc.	Project # MU13-12 Grant Science Center Biology Wing Renovation	07/24/2015	62,700.00
Williams Oil & Propane	Unleaded Regular Gasoline F/Y 2015-2016	06/30/2015	59,500.00
Frontier	Telecommunications Service Covers Telephone Charges For Campus	06/19/2015	50,450.00
Mac-Gray Services, Inc.	Annual Contract For Washers And Dryers F/Y 2015-2016	06/23/2015	43,710.00
Guthrie Clinic	Health Care Services	08/05/2015	40,000.02
Talen Energy Marketing LLC	Natural Gas Purchase F/Y 2015-2016	06/30/2015	38,000.00
Lyrasis	Database Subscription For F/Y 2015-2016	07/30/2015	36,100.00
Renaissance 3 Architects, P.C.	Grant Science Center Bio Wing	07/02/2015	35,873.39
GE Betz	Boiler/Steam Chemical Treatment For F/Y 2015-2016	07/01/2015	35,133.00
Xpedx	Misc. Paper For Print Shop For F/Y 2015-2016	06/24/2015	35,000.00
Heartland Campus Solutions	Perkins/AR Contract ECSI/Heartland For F/Y 2016	08/10/2015	29,500.00
CDW-G	Sophos Anti-Virus Software For Faculty/Staff & Students	07/17/2015	27,494.38
Talen Energy Marketing LLC	Natural Gas Purchase F/Y 2015-2016	06/30/2015	25,000.00
Pandora Media Inc.	Advertising For F/Y 2015-2016	08/07/2015	25,000.00
OCLC Inc.	OCLC-ILLIAD, ILL Management Fee For F/Y 2015-2016	07/30/2015	23,100.00
Mansfield Borough	License & Registration Permits For Hickory	08/12/2015	21,700.00
Eastern Copy Products	Konica Minolta Color Copier In Print Shop For F/Y 2015-2016 Chargebacks	06/24/2015	21,000.00
Pennsylvania Athletic Conference	PSAC Membership Dues For F/Y 2015-2016	07/09/2015	19,000.00
Unique Source Products & Services	Carpet For North Hall	07/27/2015	18,933.05
Copyright Clearance Center	Copyright For CT Dept. & Dist. Learning For F/Y 2015-2016	07/16/2015	18,600.00
Ebsco Subscription Services	Print Subscription Renewals	08/10/2015	18,200.00
Justifacts Credential Verification	Background Checks For Employment For F/Y 2015-2016	07/15/2015	18,000.00
Dell Marketing	Replacement Laptops For 4th Floor Classroom	06/18/2015	16,511.80
Emta Inc.	Purchase Of Daytime Bus Fares For Mansfield University F/Y 2015-2016	06/29/2015	15,372.50
Southern Tier Independence Ctr	Sign Language Interpreter For MU Student For 2015/2016 Semesters	08/13/2015	15,000.00

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Williams,Mark	Piano Tuning For F/Y 2015-2016	07/15/2015	14,000.00
Frontier	Long Distance Phone Charges F/Y 2015-2016	06/19/2015	12,300.00
Cipriani Electric	Grant Science Center Bio Wing Renovations	07/24/2015	12,125.00
IDS Of Pennsylvania	Interlibrary Delivery Service For F/Y 2015-2016	07/16/2015	12,000.00
Penelec	Goose Neck Street Lamps Poles	06/25/2015	11,479.38
Gap Technologies Inc.	Online Course Evaluations	07/09/2015	9,995.00
GDI Services Inc.	Decker & Kelchner Fitness Center Gym Floor Maintenance For F/Y 2015-2016	07/27/2015	9,900.00
Merit Pages Inc.	Software Subscription For Student News Releases For F/Y 2015-2016	06/30/2015	9,896.70
Jstor	Arts & Science, Lang & Lit, Music Collection Database For F/Y 2015-2016	07/17/2015	9,880.00
Main Pool & Chemical Co.	Chemicals For Water Plant For F/Y 2015-2016	06/30/2015	9,500.00
GE Betz	Chemicals For Boiler For F/Y 2015-2016	06/30/2015	9,409.00
Berkshire Systems Group Inc.	Maple A Fire Alarm Motherboard F/Y 2015-2016	07/06/2015	8,577.00
Idea Foundry Inc.	Idea Foundry Membership	08/05/2015	8,500.00
WITF Inc.	Radio & TV Ads From Jan.26-May 3	06/18/2015	8,000.00
Eastern Copy Products	Maintenance On Copiers For F/Y 2015-2016	06/24/2015	7,500.00
Ebsco Subscription Services	Online Subscription For F/Y 2015-2016	08/10/2015	7,500.00
DBM Controls	Discharge Replacement Pump And Motor	07/21/2015	7,480.00
Insul Tek	Supplies For Steam & Condensate Replacement	08/05/2015	6,600.00
Seewald Laboratories Inc.	Water Testing For Water Plant & Pool For F/Y 2015-2016	07/13/2015	6,000.00
PALCI Inc.	BioOne 1 & 2 Database for F/Y 2015-2016	07/17/2015	5,970.00
His Thousand Hills	Team Building Exercise For The RA's, GA's, And Interns	08/12/2015	5,700.00
Sega Inc.	Boiler Maintenance For F/Y 2015-2016	07/13/2015	5,500.00
Enterprise Rent-A-Car	Rental Car For Minority Student Recruitment For F/Y 2015-2016	07/14/2015	5,500.00
Sanico	Custodial Supplies	08/14/2015	5,075.00
<b>TOTAL</b>			<b><u><u>\$2,966,914.39</u></u></b>

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Purchase Summary  
From June 16, 2015 thru August 15, 2015**

**EXHIBIT B**

**SUMMARY OF ALL PURCHASES & CONTRACTS**

Total Purchases over (>) \$5,000 from June 16, 2015 to August 15, 2015	\$2,966,914.39
Total Purchases under (<) \$5,000 from June 16, 2015 to August 15, 2015	<u>339,134.78</u>
SUB-TOTAL	<u>\$3,306,049.17</u>

**CREDIT CARD PURCHASES**

June 16, 2015 to August 15, 2015	\$69,093.77
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<b>GRAND TOTAL</b>	<b><u><u>\$3,375,142.94</u></u></b>
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