

Mansfield University of Pennsylvania  
Council of Trustee's Report  
Purchases Over \$5,000  
From June 16, 2016 to August 15, 2016

EXHIBIT B

Vendor-Name	Remarks	PO Date	PO Amount
PROFESSIONAL SPORTS PUBLICATINS	MU Advertisement in Army/Navy Football Program	6/21/2016	\$ 5,000.00
ENTERPRISE RENT-A-CAR	Rental car for MINORITY student recruitment	7/29/2016	\$ 5,000.00
EBSCO SUBSCRIPTION SERVICES	EBSCO Annual Online Renewal	6/17/2016	\$ 5,400.00
ASSOCIATED CONTROLS, INC.	Campus Wide Electrical Infastructural Repair	6/24/2016	\$ 5,995.79
BEST BUY	Hard Drives for Lab Computer Upgrades	6/28/2016	\$ 6,023.31
BAND SHOPPE	Marching Band Supplies	8/2/2016	\$ 6,223.56
PALCI INC	PALCI BioOne Complete FY 2016-2017	6/24/2016	\$ 6,230.00
AMERICAN ASSOC STATE COLLEGE & UNIV	American Assoc. State College & University Membership	6/23/2016	\$ 6,812.00
STUART LISOWSKI EXCAVATION	Crack Sealing	7/27/2016	\$ 6,999.00
MANSFIELD FIREMANS AMBULANCE ASSOC	Ambulance Membership FY17	6/29/2016	\$ 7,500.00
MANSFIELD FIRE DEPT	Fire Memebership FY17	6/29/2016	\$ 7,500.00
ENTERPRISE RENT-A-CAR	Rental car for student recruitment	7/29/2016	\$ 7,500.00
COUNTRY CUPBOARD, INC.	Sr. Transitions Conference	6/17/2016	\$ 8,000.00
JSTOR	JSTOR Arts & Sciences I & II, Lang & Lit, Music	6/23/2016	\$ 8,550.00
EMD MILLIPORE CORP	Chemistry Water Treatment System Maintenance	8/10/2016	\$ 8,632.97
VERITIV OPERATING CO.	Miscellaneous paper purchases for MU Print Shop during FY 16-17	7/11/2016	\$ 9,000.00
PARIS HEALTHCARE LINEN	Linen for Residence Life	6/28/2016	\$ 9,500.00
MAIN POOL & CHEMICAL CO	Water Plant Materials	6/17/2016	\$ 9,500.00
GE BETZ, INC.	Chemicals For Boiler	6/17/2016	\$ 9,597.00
EDC CORP.	Parking permit and fine software license	7/15/2016	\$ 9,750.00
UNIQUE SOURCE PRODUCTS & SERVICES	Rubber Sports Flooring	8/12/2016	\$ 10,783.00
CUSTOM ADVERTISING	Recruitment Material	8/3/2016	\$ 11,980.00
PEOPLEADMIN INC	Software Support For Mansfield University	6/23/2016	\$ 12,211.16
IDS OF PENNSYLVANIA	Interlibrary Delivery Service of PA FY 2016-2017	6/20/2016	\$ 13,344.00
ALAN PROBST INC.	TV advertising with Alan Probst	6/29/2016	\$ 13,650.00
EBSCO SUBSCRIPTION SERVICES	EBSCO Annual Print/ Renewal	6/17/2016	\$ 13,764.00
WILLIAMS,MARK	Piano Tuning For F/Y17	7/13/2016	\$ 14,000.00
EMTA INC	Purchase of Bus Fairs For Mansfield University	6/30/2016	\$ 14,552.50
LYRASIS	Lyrasis Database Subscriptions	6/23/2016	\$ 16,800.00
CDW-G	Contract: PA Commonwealth-Enterprise IT Peripherals	6/23/2016	\$ 17,274.60
ADVANTAGE SPORT & FITNESS INC	Maintenance of Athletic Equipment in Kelchner Fitness Center	6/29/2016	\$ 19,000.00
COPYRIGHT CLEARANCE CENTER	Copyright for CT Dept and Distance learning	6/24/2016	\$ 19,600.00
OCLC INC	OCLC, Inc. FY 2016-2017	6/20/2016	\$ 20,700.00
BLACKBOARD CONNECT INC	Unlimited Emergency and Outreach Messaging Service Per Recipient	6/23/2016	\$ 22,000.00
TALEN ENERGY MARKETING LLC	Natural Gas Purchase For Rt. 6 Retan Center For FY 17	6/30/2016	\$ 25,000.00
GE BETZ, INC.	Boiler Chemicals	6/17/2016	\$ 35,836.00
TALEN ENERGY MARKETING LLC	Natural Gas Encombrance FY17	6/30/2016	\$ 38,000.00
CLIFTONLARSONALLEN LLP	Audit Services FY17	8/12/2016	\$ 43,246.00
MAC-GRAY SERVICES, INC	Residence Life Washer and Dryers Contract	6/30/2016	\$ 43,710.00
FRONTIER	Telecommunications Service Covers	6/27/2016	\$ 50,454.19

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Vendor-Name	Remarks	PO Date	PO Amount
EMTA INC	Annual Mountie Bus Contract	6/30/2016	\$ 55,800.00
NORTHERN TIER SOLID WASTE AUTHORITY	Refuse Removal For Mansfield Universtiy	6/30/2016	\$ 56,549.00
OTIS ELEVATOR CO	Elevator Preventive Maintnence Contract	6/30/2016	\$ 70,899.72
MCGINLEY MAINTENANCE	Janitoriaal Services For Manfield University 3 Month Contract Extention	6/30/2016	\$ 125,000.00
BENEDICTS BUS SERVICE	Athletic Team Transportation FY17	6/29/2016	\$ 145,219.71
GUTHRIE CLINIC	Heathcare Contract For Wellness Center	6/30/2016	\$ 170,000.00
ELLUCIAN COMPANY LP	Partner Application for CT Service	6/29/2016	\$ 199,514.62
UGI CENTRAL PENN GAS	Natural Gas Encoumbrance For University	6/30/2016	\$ 218,000.00
TALEN ENERGY MARKETING LLC	Natural Gas Encoumbrance For University Boiler Gas 3 Cole Street	6/30/2016	\$ 463,633.48
<b>Total</b>			<b>\$ 2,109,235.61</b>

Council of Trustee's Report  
Summary of Purchases  
From June 16, 2016 to August 15, 2016

EXHIBIT B

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>) \$5,000 from June 16, 2016 to August 15, 2016

**\$ 2,109,235.61**

Total Purchases under (<) \$5,000 from from June 16, 2016 to August 15, 2016

**\$ 238,207.37**

SUB-TOTAL

**\$ 2,347,442.98**

CREDIT CARD PURCHASES

June 16, 2016 to August 15, 2016

**\$56,477.91**

GRAND TOTAL

**\$ 2,403,920.89**