

Mansfield University
Council of Trustees
Summary of Purchases
April 16, 2020 - June 15, 2020

Exhibit B

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (\geq) \$5,000 from April 16, 2020-June 15, 2020	\$ 2,590,757.07
Total Purchases under ($<$) \$5,000 from April 16, 2020-June 15, 2020	<u>179,176.94</u>
SUB-TOTAL	\$ <u>2,769,934.01</u>

CREDIT CARD PURCHASES

April 16, 2020-June 15, 2020	<u>68,871.23</u>
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GRAND TOTAL \$ 2,838,805.24

Mansfield University
 Council of Trustees
 Purchases Equal to and Over \$5,000
 April 16, 2020 - June 15, 2020

Vendor	PO Number	Vendor-Name	Item Description	PO Date	PO Amount
1027385	4500622556	PASCO	PHONE&FIELD SUPP. FOR BUILD.AUTOM 20-21	4/22/2020	\$ 5,000.00
1098405	4500623147	STUART LISOWSKI EXCAVATION	CAMPUS WIDE EXCAVATION	5/4/2020	\$ 5,000.00
1016956	4500624571	4IMPRINT	HAND SANITIZER-LOGO 1.9OZ -ORDER #2	6/1/2020	\$ 5,004.39
1027495	4500625122	EMS SOFTWARE, LLC	EMS RENEWAL 6/1/20 - 6/30/20	6/9/2020	\$ 5,214.70
1078109	4500624382	GOVERNMENTJOBS.COM INC dba NEOGOV	SINGLE SIGN-ON (SSO) 7/1/20-6/30/21	5/28/2020	\$ 5,510.60
1000089	4500624381	AASCU-PENSON	MEMBERSHIP DUES 7/1/2020 - 6/30/2021	5/28/2020	\$ 5,705.00
1112959	4500623898	NSENA INC	NSENA SUBSCRIPTION 5/1/20-4/30/21	5/19/2020	\$ 6,000.00
1014396	4000060413	VERDIN COMPANY	CLOCK RESTORATION & REPAIR	6/11/2020	\$ 6,725.00
1113258	4500625111	HARBOR BUSINESS COMPLIANCE CORP	ANNUAL FUNDRAISING REGISTRATION FY 20/21	6/9/2020	\$ 7,175.00
1041940	4500622875	ALAN PROBST INC.	TELEVISION SPONSORSHIP	4/29/2020	\$ 7,176.00
1112001	4000060137	PACE ANALYTICAL SERVICES LLC	POOL WATER TESTING	5/4/2020	\$ 7,260.00
1019386	4500623599	SUSQUEHANNA PAPER & SANITARY SUP	ADVA3985-SC1500 20R REV AUTO SCRUBBER	5/13/2020	\$ 7,929.00
1095620	4500622798	CONCEPT3D	TOUR BUILDER 360 TOUR/SET-UP FEE & SUBSCRIPTION	4/28/2020	\$ 8,380.00
1041233	4000060088	HYDRO SERVICE & SUPPLIES	PICOMAX CABINET WITH PICOPURE2FAUCET	4/23/2020	\$ 8,898.00
1114689	4500623974	MOOSE'S ENTERPRISES LLC	FULL WRAP FORD TRANSIT	5/20/2020	\$ 9,000.00
1041532	4500622561	MAIN POOL & CHEMICAL CO	CHEMICALS FOR WATER PLANT	4/22/2020	\$ 9,500.00
1004484	4500622966	EXETER SUPPLY COMPANY, INC.	MS-2KIT GUTERMANN MULTISCAN-2 KIT	4/30/2020	\$ 10,550.00
1071934	4500622734	MERIT PAGES INC	ANNUAL SUBSCRIPTION FEE	4/27/2020	\$ 11,896.00
1075324	4500624740	BLACKBOARD CONNECT INC	BLACKBOARD CONNECT-ENS	6/3/2020	\$ 12,825.00
1002185	4500624744	CDW GOVERNMENT LLC	SOPHOS CENTRAL INTERCEPT X ADV SOFTWARE SUBSCRIPTION	6/3/2020	\$ 13,500.00
1001781	4500625374	BSN SPORTS LLC	2700 FACE MASKS - COVID	6/11/2020	\$ 13,569.27
1003502	4500624396	DELL MARKETING LP	ADMISSIONS-7 LAPTOPS/14 MONITORS/ACCESSORIES	5/28/2020	\$ 14,342.09
1115237	4500625277	NICHE.COM INC	NICHE REACH PKG 4006 7/1/20 - 6/30/21/ADMISSIONS	6/10/2020	\$ 14,990.00
1028375	4500623592	IBM CORP	IBM SPSS/LICENSE SUBSCRIPTIONS	5/13/2020	\$ 16,124.15
1002185	4500624624	CDW GOVERNMENT LLC	20 OWL LAB MEETING CONF CAMERAS/SUPPORT	6/2/2020	\$ 16,957.40
1113299	4000060142	CHEMTRON SUPPLY CORPORATION	SPC-MAIN BOILER/NH & MANSER BOILER/POTABLE WATER SVC	5/5/2020	\$ 17,736.00
1052365	4500623973	POWERHOUSE EQUIP & ENG CO INC	BOILER RENTAL-POWERHOUSE RH-100	5/20/2020	\$ 22,000.00
1066920	4500624842	CMRS-POC	ANNUAL RENEWAL POSTAGE BY PHONE	6/4/2020	\$ 26,000.00
1005137	4500622764	GLASSMERE FUEL SERVICE INC	GASOLINE 87 OCT/DIESEL FUEL	4/27/2020	\$ 28,500.00
1004115	4500622558	EDUCATIONAL COMPUTER SYSTEMS, INC.	3RD PARTY BILLING PERKINS	4/22/2020	\$ 30,600.00
1013172	4500622767	UGI ENERGY SERVICES INC	NATURAL GAS- UTILITIES	4/27/2020	\$ 57,100.00
1027010	4500622637	NORTHERN TIER SOLID WASTE AUTHORITY	REFUSE REMOVAL/FY2021	4/23/2020	\$ 60,575.47
1044261	4500622768	DIRECT ENERGY BUSINESS	NATURAL GAS- BOILER ACCOUNT	4/27/2020	\$ 130,000.00
1068401	4500622766	UGI CENTRAL PENN GAS	NATURAL GAS- UTILITIES/PHASE I & II/DAYCARE	4/27/2020	\$ 199,410.00
1083870	4000060438	EAB GLOBAL INC	MANSFIELD SELECT APPLICATION CAMPAIGN	6/15/2020	\$ 697,729.00
1009859	4500622636	PENELEC	ELECTRIC-UTILITIES/PHASE I & II/DAYCARE	4/23/2020	\$1,086,875.00
					\$2,590,757.07