

Mansfield University  
Council of Trustees  
Summary of Purchases  
October 16, 2019 - April 15, 2020

Exhibit B

**SUMMARY OF ALL PURCHASES & CONTRACTS**

Total Purchases over ( $\geq$ ) \$5,000 from October 16, 2019 - April 15, 2020

\$ 2,371,703.11

Total Purchases under ( $<$ ) \$5,000 from October 16, 2019 - April 15, 2020

247,811.02

SUB-TOTAL 2,619,514.13

**CREDIT CARD PURCHASES**

October 16, 2019 - April 15, 2020

226,311.70

**GRAND TOTAL** \$ 2,845,825.83

Mansfield University  
Council of Trustees  
Purchases Equal to and Over \$5,000  
October 16, 2019 - April 15, 2020

Vendor	PO Number	Vendor-Name	Item Description	PO Date	PO Amount
1073923	4000059800	MAXIENT LLC	MAXIENT STDT CONDUCT MGR SOFTWARE FY20	3/5/2020	\$ 5,000.00
1006881	4000059977	K & D FACTORY SERVICE, INC.	REPAIRS TO EQUIPMENT IN MANSER	4/3/2020	5,000.00
1031873	4000059978	AKROM ASSOCIATES	SERVICE REPAIR ON DINING EQUIPMENT	4/3/2020	5,000.00
1114610	4500612266	CAN-USA SPORTS LLC	AD PKG SEASON 2019-2020	11/7/2019	5,000.00
1092703	4500616104	LONGMIRE & COMPANY INC	YES 2020 SURVEY	1/10/2020	5,000.00
1108373	4500618252	TOWNSQUARE MEDIA-BINGHAMTON LLC	DIGITAL ADVERTISING 2/1/20-3/31/20	2/7/2020	5,000.00
1063024	4500620505	H B MCCLURE COMPANY	INVOICE SERVICE REPAIR TO MUNTERS DH1 - Rare Books Fund	3/6/2020	5,072.00
1109762	4500621580	SKILLFUL COMMUNICATIONS INC	BIG INTERVIEW YR 1 OF 3: 7/2020-6/2021	3/26/2020	5,171.40
1084555	4500616294	BAYARD PRINTING GROUP	PRINTING OF 20,800 SPRING VISIT DAY MAIL	1/14/2020	5,177.85
1091989	4500612239	SCANNX INC	SCANNX PC, SCANNER, SHIPPING, WARRANTY	11/7/2019	5,345.00
1093743	4500615567	POWERPLAY MARKETING	ADVERTISEMENT-VETERANS AFFAIRS PUBLICAT	12/23/2019	5,500.00
1115237	4000059746	NICHE.COM INC	PREMIUM PROFILE - targeted marketing	2/28/2020	5,552.00
1027045	4500616672	I D BOOTH INC	BOTTLE FILLING STATIONS DOANE, ALUMNI, BUTLER - 4	1/17/2020	5,564.17
1000986	4500618814	ASSOCIATED CONTROLS, INC.	50 HP 460 V TRANE DRIVE AC PARTS & SHIPPING	2/14/2020	5,978.66
1055099	4500610829	DIGITAL ARCHITECTURE	ACALOG HOSTING & SUPPORT 12/16/19 TO 12/15/2020 - student schedulir	10/22/2019	6,622.72
1046478	4500621532	ITHAKA	DIGITAL JOURNALS 2/3/21 TO 6/30/21	3/25/2020	6,840.00
1112691	4500621767	VEOLIA ES TECHNICAL SOLUTIONS, LLC	HAZ-WASTE PICK-UP & DISPOSAL 20/21	4/1/2020	7,000.00
1026864	4500618816	WILLIAMSPORT CROSSCUTTERS	12X16 OUTFIELD BILLBOARD	2/14/2020	7,225.00
1020121	4500621582	ADIRONDACK SOLUTIONS INC	SOFTWARE FEES PHASE I 1/1/21- 6/30/21	3/26/2020	7,225.00
1115657	4000060008	JOHN MILLS ELECTRIC, INC.	EVALUATE & REPAIR ELECTRICAL ISSUE	4/10/2020	7,500.00
1001512	4500611839	TRANSACT CAMPUS INC	CONTACTLESS AND MAGSTRIPE DOOR READERS	11/1/2019	7,644.00
1006032	4500621163	INTERLIBRARY DELIVERY SERVICE	IDS MEMBERSHIP FEE FY2021 1/1/21-6/30/21	3/18/2020	7,857.00
1006703	4500613862	JOHN SAVOY & SON, INC.	50 MATTRESS 3680-REST	11/27/2019	7,982.50
1104832	4500620121	PERFORMING ARTS EDUCATORS	CARNEGIE HALL PERFORMANCE FEE - DEPOSIT	3/3/2020	8,000.00
1001339	4500621996	BERKSHIRE SYSTEMS GROUP INC	MISC. PARTS FIRE ALARM&SPRINKLER-E&G	4/8/2020	8,500.00
1004554	4500622107	FARONICS	DEEP FREEZE KITS, POWER SAVE KITS - COMPUTER SOFTWARE	4/10/2020	8,524.62
1004053	4500621529	EBSCO SUBSCRIPTION SERVICES	ONLINE SUBSCRIPTIONS 1/1/21 TO 6/30/21	3/25/2020	8,848.00
1002185	4500611789	CDW GOVERNMENT LLC	10 LG 55SM5KD-B 55" LED DISPLAY	11/1/2019	9,693.00
1027938	4500622109	EDC CORP.	PARKING PERMIT/TICKET SOFTWARE	4/10/2020	9,750.00
1084555	4500620235	BAYARD PRINTING GROUP	JUNIOR MAILER/FIRST OUT FLYER	3/4/2020	9,850.00
1083166	4500612946	WPHL-TV	ADVERTISEMENT 10/1/19-11/30/19	11/15/2019	10,000.00
1078541	4000058769	WELLSBORO RENTAL CENTER	FIREPLACE REPLACEMENT & REPAIR	11/13/2019	11,024.36
1000248	4000059267	ADVANTAGE SPORT & FITNESS INC	20-21 PREVENTATIVE MAINTENANCE CONTRACT	1/27/2020	11,600.00
1021634	4000058602	LAMAR COMPANIES	ADV PANEL 54002 RT15 EXIT80 10/28/19-6/30/20	10/28/2019	11,700.00
1108473	4500622138	IDEMIA IDENTITY & SECURITY LLC	FINGERPRINT CODES - BACKGROUD CLEARANCES	4/13/2020	11,925.00
1109893	4000059268	PIVOT PHYSICAL THERAPY OF PA LLC	20-21 SAYRE GYM CONTRACT	1/27/2020	12,000.00
1054777	4500622005	CINTAS CORPORATION	CINTAS- FIRE EXT. INSP. SAFETY OFFICE	4/8/2020	12,350.00
1115525	4500620820	CORNING BUILDING COMPANY	SUB ZERO SXS STAINLESS STEEL REFRIGERATOR	3/12/2020	12,411.00

Exhibit B

1014875	4500610583	ELLUCIAN SUPPORT INC.	INTELLIGENT LEARNING PLATFORM ENTERPRISE	10/18/2019	12,800.00
1052920	4500617673	WITMER PUBLIC SAFETY GROUP INC	AMMUNITION	1/31/2020	13,441.24
1026923	4000059872	WILLIAMS,MARK	PIANO TUNING	3/11/2020	14,000.00
1056869	4500621955	HANNON HILL CORPORATION	CASCADE CMS 1-25 CLOUD SUBSCRIPTION	4/7/2020	14,500.00
1092610	4500619313	WEBPAGEFX	WEB FX-SEO INITIAL OPTIMIZATION	2/20/2020	14,550.00
1063395	4500611334	TOPP BUSINESS SOLUTIONS	KONICA MINOLTA C3070 - MAINTENANCE	10/28/2019	15,000.00
1020121	4500614981	ADIRONDACK SOLUTIONS INC	SOFTWARE FEES PHASE I 1/1/20- 6/30/20	12/16/2019	15,350.00
1043614	4500621538	ELSEVIER	COLLEGE SCIENCE DIRECT 1/1/21-6/30/21	3/25/2020	18,133.92
1083467	4500617898	PAPERTHIN INC.	CS CLOUD RENEWAL, ACTIVE SUPPORT, EST. USAGE	2/4/2020	19,409.00
1059096	4500621980	PRO SUPPLY	SUPPLIES FOR PRINT SHOP FY 20/21	4/8/2020	20,000.00
1042161	3900010552	WEBER MURPHY FOX	MANSER CHIMNEY- Design work not to exceed	12/17/2019	21,744.00
1021634	4000059930	LAMAR COMPANIES	ADVERTISING POSTER 10'6"X22'9" FEB-JUNE	3/24/2020	26,600.00
1001339	4500621639	BERKSHIRE SYSTEMS GROUP INC	FIRE ALARM INSP.-E&G BUILDINGS	3/27/2020	33,000.00
1029073	4500621496	OCLC ONLINE COMPUTER LIBRARY CENTER	OCLC 2021 MONTHLY CHARGES & FEES	3/24/2020	33,525.00
1060003	4500621885	FRONTIER	FRONTIER FACILITY USAGE CHARGES	4/6/2020	36,700.00
1006647	4500614895	DEERE & COMPANY	JOHN DEERE 3046R TRACTOR	12/13/2019	37,948.80
1063395	4500621779	TOPP BUSINESS SOLUTIONS	TOPP BUSINESS SOLUTIONS COPIER CONTRACT	4/1/2020	49,728.51
1042161	3900010573	WEBER MURPHY FOX	DESIGN WTR PLANT SETTLING BASIN ENCLOSURE	1/6/2020	61,649.00
1052365	4500616400	POWERHOUSE EQUIP & ENG CO INC	MANSER RENTAL OF TEMPORARY BOILER	1/15/2020	74,760.00
1005423	3900010537	H F LENZ CO	DECKER, BUTLER & FLD HS BOILERS	12/10/2019	115,204.19
1044261	4500614603	DIRECT ENERGY BUSINESS	NATURAL GAS - BOILER	12/10/2019	130,000.00
1056869	4500621956	HANNON HILL CORPORATION	CASCADE CMS-1-25 CLOUD SUBSCRIPTION	4/7/2020	165,768.93
1027062	4500616106	MANSFIELD BOROUGH	SEWAGE COLLECTION 1/20-12/20	1/10/2020	214,940.04
1096833	4300001077	TECHNOLUTIONS INC	SLATE CRM 1/1/19-6/30/24	1/6/2020	225,000.00
1014875	4500621856	ELLUCIAN SUPPORT INC.	ANNUAL MAINTENANCE RENEWAL	4/3/2020	230,735.00
1009579	4500621597	UNIQUESOURCE PRODUCTS & SERVICES	JANITORIAL SERVICES	3/26/2020	461,782.20
					<b>\$ 2,371,703.11</b>