

Mansfield University
 Council of Trustees
 Purchases Over \$5,000
 February 16, 2019 - April 15, 2019

Exhibit B

Vendor	Product Description	Document Date	PO Net Value
CONCEPT3D			\$ 5,138.00
PAPERTHIN INC.	CS CLOUD RENEWAL / SOFTWARE FEE	02/28/2019	\$ 5,425.00
WITMER PUBLIC SAFETY GROUP INC	1000 ROUNDS LOOSE PACK OF 9MM AMMO BY BL	03/20/2019	\$ 5,560.50
LAMAR COMPANIES	DIGITAL POSTER WLMSPT 6/22-10/6	03/20/2019	\$ 6,000.00
JOKERS COAL & MORRIS BLOCK			\$ 6,128.75
GOV CONNECTION INC			\$ 6,370.94
PASCO	DA TANK LEVEL CONTROL RETROFIT	02/20/2019	\$ 9,100.00
WITMER PUBLIC SAFETY GROUP INC			\$ 9,930.90
GLASS ERECTORS INC	FURNISH & INSTALL KAWNEER ALUMINUM DOOR	03/20/2019	\$ 11,851.00
BRINJAC ENGINEERING INC	DESIGN SERVICES FOR DOANE BOILER	03/11/2019	\$ 15,000.00
ADIRONDACK SOLUTIONS INC			\$ 15,350.00
PAPERTHIN INC.			\$ 17,453.00
LAMAR COMPANIES			\$ 19,500.00
UGI ENERGY SERVICES INC	NATURAL GAS	03/27/2019	\$ 143,716.73
UGI ENERGY SERVICES INC			\$ 145,137.55
			\$ 421,662.37

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Summary of Purchases
February 16, 2019 - April 15, 2019

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>) \$5,000 from February 16, 2019 to April 15, 2019	\$ 421,662.37
Total Purchases over (=<) \$5,000 from February 16, 2019 to April 15, 2019	\$ 241,129.12
SUB-TOTAL	\$ 662,791.49

CREDIT CARD PURCHASES

\$ 56,424.93

GRAND TOTAL

\$ 719,216.42