

Mansfield University
Council of Trustees
Purchases Over \$5,000
October 16, 2018 - February 15, 2019

Exhibit B

Vendor	Product Description	Document Date	PO Net Value
VIAMEDIA	NOVEMBER 2018 ADVERTISING	10/17/2018	\$ 10,250.00
ELSEVIER	SCIENCE DIRECT COLL. 1-1-19 TO 6-30-19	10/19/2018	\$ 17,107.39
NEW HOLLAND AUTO GROUP	2019 DODGE RAM 1500 SSV	10/19/2018	\$ 39,231.00
DIGITAL ARCHITECTURE	ACALOG 1/1/2019-6/30/2019	10/22/2018	\$ 6,368.00
D2L LTD	INTELLIGENT LEARNING PLATFORM	10/22/2018	\$ 7,400.00
D STAFFORD & ASSOCIATES	TITLE IX CONSULTING SERVICES	10/25/2018	\$ 20,000.00
NRCCUA	JR/SOPH NAME PURCHASE THROUGH EAB	10/26/2018	\$ 5,075.00
ACT INC	SENIOR NAMES FROM ACT-EOS	10/29/2018	\$ 6,750.00
TOPP BUSINESS SOLUTIONS	TIME/MATERIALS FOR RICOH PRINTERS	10/30/2018	\$ 8,000.00
COLLEGE BOARD	SENIOR NAMES, 32,000	11/5/2018	\$ 36,900.00
WEBER MURPHY FOX	PROFESSIONAL SITE SURVEY-MAPLE MANOR	11/7/2018	\$ 14,465.00
R.C. KOLSTAD WATER CORP.	REPAIR EXISTING GE TWIN WATER SOFTENER S	11/8/2018	\$ 9,686.00
THE ZIMMERMAN AGENCY LLC	MARKETING AND COMMUNICATION INITIATIVES	11/14/2018	\$ 20,000.00
IDEMIA IDENTITY & SECURITY LLC	MORPHO TRUST/INDEMIA FINGERPRINT CODES	11/15/2018	\$ 6,255.00
SHANER AIRPORT HOTEL LP	ACCOMODATIONS/CATERING	11/20/2018	\$ 13,000.00
AMERICAN ROCK SALT COMPANY LLC	BULK ICE CONTROL SALT	12/5/2018	\$ 9,942.24
HONDRU FORD, INC.	2019 FORD SUPER DUTY F-250 SRW	12/11/2018	\$ 81,850.00
THE ZIMMERMAN AGENCY LLC	MARKETING AND COMMUNICATION INITIATIVES	12/18/2018	\$ 222,000.00
FINE ANTIQUARIAN BOOK, LLC	26751 FRANKLIN STOCK CERT	1/22/2019	\$ 9,130.00
WILLIAM REESE COMPANY	WHISKY REBELLION: AN ACT REPEALING IN PA	1/22/2019	\$ 12,750.00
L & L BOILER MAINTENANCE	REPAIRS BOILER 1	1/22/2019	\$ 17,696.00
GEORGE S. MACMANUS	SAMMELBAND OF ALMANACS	2/5/2019	\$ 10,000.00
COLLEGIATE EMPOWERMENT SERVICES	STUDENT SEMINARS DEPOSIT	2/13/2019	\$ 7,900.00
			\$ 591,755.63

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Summary of Purchases
October 16, 2018 to February 15, 2019

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SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>) \$5,000 from October 16, 2018 to February 15, 2019

591,755.63

Total Purchases over (=<) \$5,000 from October 16, 2018 to February 15, 2019

214,973.25

SUB-TOTAL

806,728.88

CREDIT CARD PURCHASES

173,714.04

GRAND TOTAL

980,442.92