

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

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>=) \$5,000 from August 16, 2019 - October 15, 2019	\$ 891,517.72
Total Purchases under (<) \$5,000 from August 16, 2019 - October 15, 2019	<u>\$ 132,014.26</u>
SUB-TOTAL	\$ 1,023,531.98

CREDIT CARD PURCHASES

August 16, 2019 - October 15, 2019	<u>\$113,036.80</u>
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GRAND TOTAL \$ 1,136,568.78

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

Vendor	PO Number	Vendor-Name	Item Description	PO Date	PO Amount
1021597	4500608864	INTEGRA ONE	CATALYST 9200L 48 PORT POE	9/27/2019	\$ 5,317.45
1082014	4500608630	B&H PHOTO VIDEO PRO AUDIO	ASTRBRTX2060	9/25/2019	\$ 5,706.93
1027897	4000057978	L/B WATER SERV INC	MSC-900000188 US SAWS VALVE EXERSICER-DE	9/11/2019	\$ 5,755.00
1048779	4000058358	HARDWARE SPECIALTIES	REMOVE EXISTING FRAME & DOORS, INSTALL N	10/9/2019	\$ 5,975.00
1007397	4500609964	LAWN & GOLF SUPPLY CO	RV602 (39.55361) ATTACHMENT VACUUM COLL,	10/11/2019	\$ 6,775.85
1113913	4500605561	AIRBORNE ATHLETICS, INC.	BASKETBALL SHOOTING MACHINE	8/22/2019	\$ 6,890.00
1090558	4000058038	WALDO	STATISTA	9/13/2019	\$ 7,062.26
1001512	4500605247	TRANSACT CAMPUS INC	MF-4100-OF CONTACTLES MULTI-FUNCTION RDR	8/20/2019	\$ 7,216.50
1027815	4500607298	WVIA	ADVERTISING TV & RADIO 9/6/19-6/30/20	9/11/2019	\$ 7,500.00
1063395	4500606772	TOPP BUSINESS SOLUTIONS	RFIDEAS PC Prox Plus SP	9/5/2019	\$ 9,814.76
1113099	4000058255	S & B FLOORING AND TILE INC.	RESTROOM RENOVATION	10/1/2019	\$ 10,225.25
1083589	4500609182	AMERICAN ROCK SALT COMPANY LLC	BULK ICE CONROL SALT	10/2/2019	\$ 11,808.00
1110470	3900010423	NELSON & STREETER CONSTRUCTION CO I	VARIOUS PATCHING AND PAVING	9/30/2019	\$ 12,910.00
1027828	4500607307	COLLEGE BOARD	2020 SENIOR SEARCH CAMPAIGN COLLEGE BOAR	9/11/2019	\$ 13,160.00
1021597	4500605079	INTEGRA ONE	CATALYST 9200L 48 PORT POE+, 4 X 1G NETW	8/16/2019	\$ 13,174.26
1005190	4500609015	GOLF CARS INC	2020 CLUB CAR 6 PASSENGER	10/1/2019	\$ 14,626.00
1027140	4000057754	EMTA INC	SHUTTLE FALL 2019 - 2 MONTHS	8/21/2019	\$ 16,000.00
1043614	4500606603	ELSEVIER	SCIENCE DIRECT LINE 1: 1/1/20 - 6/30/20	9/4/2019	\$ 17,600.00
1113941	4000057809	GREGORI J. ZAGOZEWSKI	TITLE IX INVESTIGATION SVCS	8/27/2019	\$ 20,000.00
1007501	4500609238	THE LERRO CORPORATION	BLACK MAGIC DESIGN MINI CONVERTER	10/2/2019	\$ 24,672.30
1103141	4500605967	CSC, INC	PHASE II WASHERS AND DRYERS RENTAL	8/27/2019	\$ 28,080.00
1004115	4500605050	EDUCATIONAL COMPUTER SYSTEMS, INC.	3RD PARTY BILLING PERKINS	8/16/2019	\$ 28,600.00
1009579	4500608147	UNIQUESOURCE PRODUCTS & SERVICES	BUTLER HALL DRAPERIES	9/19/2019	\$ 29,720.64
1077134	4500605562	REGISTRY FOR COLLEGE AND	INTERIM VP STDT AFFAIRS-JOELLEN LINDER	8/22/2019	\$ 59,381.36
1042376	4500609136	RPA, INC.	VP OF F&A SEARCH FEE	10/1/2019	\$ 60,000.00
1027010	4500609383	NORTHERN TIER SOLID WASTE AUTHORITY	STUDENT UNION	10/3/2019	\$ 60,575.47
1027140	4500609046	EMTA INC	SHUTTLE FA19/SP20	10/1/2019	\$ 196,400.00
1073571	3900010368	CLARK CONTRACTORS INC	DOAN BOILER IWO 068186.02.01	8/19/2019	\$ 206,570.69
					\$ 891,517.72