

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

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>=) \$5,000 from October 16, 2019 - February 15, 2020	\$ 1,065,303.53
Total Purchases under (<) \$5,000 from October 16, 2019 - February 15, 2020	\$ 152,203.65
SUB-TOTAL	\$ 1,217,507.18

CREDIT CARD PURCHASES

October 16, 2019 - February 15, 2020	\$ 156,360.40
--------------------------------------	---------------

GRAND TOTAL \$ 1,373,867.58

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

Vendor	PO Number	Vendor-Name	Item Description	PO Date	PO Amount
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
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 PUBLICATION	12/23/2019	\$ 5,500.00
1027045	4500616672	I D BOOTH INC	BOTTLE FILLING STATIONS DOANE, ALUMNI, BUTLER	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	10/22/2019	\$ 6,622.72
1026864	4500618816	WILLIAMSPORT CROSSCUTTERS	12X16 OUTFIELD BILLBOARD	2/14/2020	\$ 7,225.00
1001512	4500611839	TRANSACT CAMPUS INC	CONTACTLESS AND MAGSTRIPE DOOR READERS	11/1/2019	\$ 7,644.00
1006703	4500613862	JOHN SAVOY & SON, INC.	50 MATTRESS 3680-REST	11/27/2019	\$ 7,982.50
1002185	4500611789	CDW GOVERNMENT LLC	10 LG 55SM5KD-B 55" LED DISPLAY	11/1/2019	\$ 9,693.00
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	PANEL 54002 RT15 EXIT80 10/28/19-6/30/20	10/28/2019	\$ 11,700.00
1109893	4000059268	PIVOT PHYSICAL THERAPY OF PA LLC	20-21 SAYRE GYM CONTRACT	1/27/2020	\$ 12,000.00
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
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- 12/31/20	12/16/2019	\$ 15,350.00
1083467	4500617898	PAPERTHIN INC.	CS CLOUD RENEWAL, ACTIVE SUPPORT, EST. USAGE	2/4/2020	\$ 19,409.00
1042161	3900010552	WEBER MURPHY FOX	MANSER CHIMNEY	12/17/2019	\$ 21,744.00
1006647	4500614895	DEERE & COMPANY	JOHN DEERE 3046R TRACTOR & ACCESSORIES	12/13/2019	\$ 37,948.80
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
1044261	4500614603	DIRECT ENERGY BUSINESS	NATURAL GAS - BOILER	12/10/2019	\$ 100,000.00
1005423	3900010537	H F LENZ CO	DECKER BOILER	12/10/2019	\$ 115,204.19
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
					\$ 1,065,303.53