

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

SUMMARY OF ALL PURCHASES & CONTRACTS

Total Purchases over (>=) \$5,000 from August 16, 2020 - October 15, 2020	\$ 542,291.48
Total Purchases under (<) \$5,000 from August 16, 2020 - October 15, 2020	\$ 109,556.80
SUB-TOTAL	\$ 651,848.28

CREDIT CARD PURCHASES

August 16, 2020 - October 15, 2020	\$ 102,410.02
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GRAND TOTAL \$ 754,258.30

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

Vendor	PO Number	Vendor-Name	Item Description	PO Date	PO Amount
1084056	4500632683	SANICO	CUSTODIAL SUPPLIES	10/9/2020	\$ 5,065.29
1007397	4500630663	LAWN & GOLF SUPPLY CO	VENTRAC TURBINE BLOWER	9/1/2020	\$ 5,231.85
1027045	4500631473	I D BOOTH INC	100 GAL HOT WATER HEATER	9/17/2020	\$ 5,658.49
1099670	4500631447	NPF SPORTS	FOOTBALL BROADCASTS (80)	9/17/2020	\$ 6,000.00
1084555	4500629892	BAYARD PRINTING GROUP	MU MAILERS - QUOTE BP0081720	8/20/2020	\$ 6,229.05
1091533	4500632469	SIDEARM SPORTS	SIDEARM ATHLETIC WEB MANAGEMENT 20-21	10/6/2020	\$ 7,050.00
1113238	4500630544	WATSON DIESEL INC.	INSTALL LINER & UNDER TAILGATE SPREADER	8/31/2020	\$ 7,950.00
1027213	4500631399	ENTERPRISE RENT-A-CAR	ENTERPRISE - CALVIN MAYO	9/16/2020	\$ 8,000.00
1087180	4000061173	DRAPER SUPPLY	FUSE PIPE FOR GAS LINE	9/17/2020	\$ 9,000.00
1113452	4000061062	CCSI, INC.	INSTALL AUTOFLAME MK8 MM & TEST(BOILER)	9/3/2020	\$ 9,785.00
1116337	4500631254	LEE SUPPLY CO., INC.	PIPES	9/14/2020	\$ 11,226.80
1014875	4500632218	ELLUCIAN SUPPORT INC.	INTELLIGENT LEARNING PLATFORM ENTERPRISE	10/1/2020	\$ 12,800.00
1072297	4500630581	NEXSTAR BROADCASTING INC	MEDIA ADVERTISING	8/31/2020	\$ 16,000.00
1110470	3900010939	NELSON & STREETER CONSTRUCTION CO I	PATCHING AND PAVING	9/23/2020	\$ 18,640.00
1116145	4000060961	LABSTER INC	LABSTER LICENSE 8/24/20 TO 8/23/21	8/21/2020	\$ 20,000.00
1077134	4500632214	REGISTRY FOR COLLEGE AND	INTERIM DEAN OF STUDENTS FEE S KANE	10/1/2020	\$ 27,500.00
1021634	4000061234	LAMAR COMPANIES	ADVERTISING: AUG-MAY	9/23/2020	\$ 30,100.00
1021597	4500630207	INTEGRA BUSINESS CENTER	TECHNOLOGY EQUIPMENT/SUPPLIES	8/25/2020	\$ 33,225.00
1116444	4500632051	THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR CONTRACT	9/28/2020	\$ 46,675.00
1026913	4500631324	GUTHRIE CLINIC	GUTHRIE-CAMPUS HEALTH CLINIC FY 20/21	9/15/2020	\$ 125,355.00
1116349	4000061170	VITAGENE INC.	COVID TESTING-SALIVA TEST KITS FALL	9/17/2020	\$ 130,800.00
					\$ 542,291.48