

Mansfield University  
Council of Trustees  
Summary of Purchases  
October 16, 2020 - February 15, 2021

**SUMMARY OF ALL PURCHASES & CONTRACTS**

Total Purchases over (>=) \$5,000 from October 16, 2020 - February 15, 2021	\$ 792,218.61
Total Purchases under (<) \$5,000 from October 16, 2020 - February 15, 2021	\$ 93,893.55
<b>SUB-TOTAL</b>	<b>\$ 886,112.16</b>

**CREDIT CARD PURCHASES**

October 16, 2020 - February 15, 2021	\$ 110,287.28
--------------------------------------	---------------

**GRAND TOTAL** \$ 996,399.44

Mansfield University  
 Council of Trustees  
 Purchases Equal to and Over \$5,000  
 October 16, 2020 - February 15, 2021

Vendor	PO Number	Vendor-Name	Item Description	PO Date	PO Amount
1026913	4000061906	GUTHRIE CLINIC	20-21 MEDICAL SERVICES-ATHLETIC TRAINING	1/7/2021	\$ 5,000.00
1073923	4000062154	MAXIENT LLC	MAXIENT STDT CONDUCT MGR SOFTWARE FY21	2/9/2021	\$ 5,000.00
1108373	4500635244	TOWNSQUARE MEDIA-BINGHAMTON LLC	YOUTUBE TRUE VIEW ADVERTISING	12/8/2020	\$ 5,000.00
1024846	4500633695	GOV CONNECTION INC	COVID-19 LIBRARY TECH UPGRADES	10/30/2020	\$ 5,129.75
1038987	4000061450	COLLEGIATE EMPOWERMENT	REDUCING UNDERAGE DRINKING PROGRAMMING	10/19/2020	\$ 5,600.00
1016956	4500636031	4IMPRINT	ALUMNI MAGNETS,TUMBLERS, MUGS	1/5/2021	\$ 6,537.98
1055099	4500634245	DIGITAL ARCHITECTURE	ACALOG 12/16/20 TO 6/30/21	11/13/2020	\$ 6,887.63
1026913	4000061985	GUTHRIE CLINIC	OH 407 RESPIRATORY QUESTION FORM REVIEW	1/19/2021	\$ 7,545.60
1063395	4500633492	TOPP BUSINESS SOLUTIONS	KONICA MINOLTA C3070 - MAINTENANCE	10/27/2020	\$ 8,000.00
1026555	4500635572	HILSHER GRAPHICS	CAMPAIGN MAILER-DONOR SOLICITATION	12/15/2020	\$ 9,048.40
1059096	4500634742	PRO SUPPLY	PPE SUPPLIES-COVID	11/24/2020	\$ 9,496.70
1116820	4000061703	CLASSEDU INC.	CLASS FOR ZOOM	11/25/2020	\$ 11,250.00
1000248	4000062191	ADVANTAGE SPORT & FITNESS INC	PREVENTATIVE MAINTENANCE CONTRACT/ANNUAL	2/12/2021	\$ 11,600.00
1109893	4000062063	PIVOT PHYSICAL THERAPY OF PA LLC	GYM MEMBERSHIPS FOR SAYRE STUDENTS	1/28/2021	\$ 12,000.00
1019415	4500636280	MARKL SUPPLY CO.	AMMUNITION-MUPSTI	1/13/2021	\$ 13,648.08
1083589	4500634629	AMERICAN ROCK SALT COMPANY LLC	BULK ICE CONTROL SALT	11/23/2020	\$ 13,933.44
1113238	4500634745	WATSON DIESEL INC.	INSTALL 9' STAHL SERVICE BODY ON 2021 FORD F-350	11/24/2020	\$ 16,142.00
1113941	4000061509	GREGORI J. ZAGOZEWSKI	TITLE IX INVESTIGATION SERVICES	10/27/2020	\$ 20,000.00
1024846	4500634275	GOV CONNECTION INC	20-ZH406 1080P DLP PROJECTORS	11/13/2020	\$ 30,559.00
1005884	4500634744	HONDRU FORD, INC.	2021 FORD SUPER DUTY F-350 SRW XL 4WD	11/24/2020	\$ 32,965.00
1116657	4500635643	VIRUS GEEKS INC	COVID-19 TESTING-ATHLETES	12/17/2020	\$ 49,980.00
1021597	4500634632	INTEGRA BUSINESS CENTER	FORTIGATE & FORTIANALYZER - IT EQUIPMENT	11/23/2020	\$ 78,105.29
1003502	4500634266	DELL MARKETING LP	55-MOBILE PRECISION 5540 LAPTOPS	11/13/2020	\$ 83,849.70
1013171	4500634348	UGI CORP.	NATURAL GAS SERVICE & METER SET UPGRADES	11/16/2020	\$ 130,000.00
1027062	4500636198	MANSFIELD BOROUGH	SEWAGE COLLECTION	1/11/2021	\$ 214,940.04
					\$ 792,218.61