

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

**SUMMARY OF ALL PURCHASES & CONTRACTS**

Total Purchases over (>=) \$5,000 from June 16, 2020 - August 15, 2020	\$ 1,360,333.13
Total Purchases under (<) \$5,000 from June 16, 2020 - August 15, 2020	\$ 113,097.56
<b>SUB-TOTAL</b>	<b>\$ 1,473,430.69</b>

**CREDIT CARD PURCHASES**

June 16, 2020 - August 15, 2020	\$ 109,230.94
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**GRAND TOTAL** \$ 1,582,661.63

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

Vendor	PO Number	Vendor-Name	Item Description	PO Date	PO Amount
1082488	4500626186	BIGSIGNS.COM	POLE BANNERS/BRACKETS	6/25/2020	\$ 5,046.00
1045637	4500625951	BEAGLE MEDIA. LLC	1/2 PAGE ADVERTISEMENT - MOUNTAIN HOME	6/22/2020	\$ 5,700.00
1091922	4500628736	TOBEY-KARG SALES	HVAC EQUIPMENT(COMPRESSORS)- RESIDENCE HALLS	8/4/2020	\$ 5,812.29
1116094	4000060665	INTERNATIONAL DESIGNS	ALUMINUM EXTRUSIONS, CONNECTORS, BARRIERS	7/14/2020	\$ 5,915.84
1072690	4500629186	COLLEGE BOUND SELECTION SVC	SEARCH AND SENIOR SEARCH	8/11/2020	\$ 6,000.00
1115607	4500627336	BEVERLY HILLS TEDDY BEAR CO.	PRODUCE MANSFIELD MOUNTIE FROM PROTOTYPE	7/15/2020	\$ 6,210.00
1106748	4000060495	WHEELER ASSESSMENT & CONSULTIN, LLC	POLICE ACADEMY INSTRUCTIONAL HOURS	6/22/2020	\$ 7,200.00
1024846	4500628737	GOV CONNECTION INC	100 WEBCAMS	8/4/2020	\$ 7,535.00
1059943	4000060580	HELP ME HARLAN PRODUCTIONS	THE NAKED ROOMMATE: AND EVERYTHING ELSE	7/1/2020	\$ 7,900.00
1082014	4500628182	B&H PHOTO VIDEO PRO AUDIO	MUSIC DEPT. MEDIA EQUIPMENT-3 ZOOM CAMERAS	7/27/2020	\$ 7,965.75
1110470	3900010829	NELSON & STREETER CONSTRUCTION CO I	MISC. CAMPUS-WIDE PATCHING	7/14/2020	\$ 8,286.00
1063395	4500626272	TOPP BUSINESS SOLUTIONS	LASERFICHE CLOUD-1YR JULY 2020/2021	6/26/2020	\$ 9,096.00
1099691	4500627455	COPLAC	COPLAC DUES 7/1/20 TO 6/30/21	7/16/2020	\$ 9,500.00
1111980	4500626977	SMARTEVALS LLC	7/1/20 TO 6/30/21 ONLINE CRSE EVALUATION	7/9/2020	\$ 9,995.00
1082014	4500628184	B&H PHOTO VIDEO PRO AUDIO	MUSIC DEPT. MEDIA-STREAMING CONTROLLER	7/27/2020	\$ 9,996.43
1082014	4500628739	B&H PHOTO VIDEO PRO AUDIO	2 - VIDEO PRODUCTION SYSTEMS/10 - ENCODERS	8/4/2020	\$ 9,999.90
1109535	4000060740	PHOTOSHELTER INC	FEES W/PACKAGED CONFIGURATION SOFTWARE & TOOLS	7/22/2020	\$ 10,799.00
1008464	4500625914	MIDDLE STATES COMMISSION	MIDDLE STATES DUES-7/1/20-6/30/21	6/22/2020	\$ 12,857.00
1095448	4500629043	RENT A TENT	3 - 20' X 30' WHITE OUTDOOR TENTS W/STAKES	8/7/2020	\$ 12,861.36
1026111	4500628784	NRCCUA	SEARCH AND SENIOR SEARCH	8/5/2020	\$ 13,000.00
1006703	4500627453	JOHN SAVOY & SON, INC.	100 MATTRESSES 3680-REST	7/16/2020	\$ 15,810.77
1092610	4500627258	WEBPAGEFX	WEBFX - SEO MONTHLY OPTIMIZATION	7/14/2020	\$ 21,200.00
1026205	4500627860	PSAC	PSAC MEMBERSHIP DUES 2020-2021	7/22/2020	\$ 22,000.00
1068288	4500625834	OTIS ELEVATOR CO	ELEVATOR SERVICE & MAINT-07/01/20-09/30/20	6/18/2020	\$ 27,986.76
1074992	4500628782	COLLEGE BOARD	SEARCH AND SENIOR SEARCH	8/5/2020	\$ 28,000.00
1103141	4500629027	CSC, INC	PHASE I & II WASHERS AND DRYERS RENTAL	8/7/2020	\$ 28,080.00
1052365	4500629281	POWERHOUSE EQUIP & ENG CO INC	ON-LINE RENTAL OF TRANSPORTABLE BOILER S	8/12/2020	\$ 43,255.00
1001512	4500625827	TRANSACT CAMPUS INC	ONE CARD/RES LIFE/STDT PARKING IMPROVEMENT	6/18/2020	\$ 45,111.00
1007501	4500628105	LERRO CORPORATION	AW-HN38HWPJ	7/24/2020	\$ 137,253.23
1027180	SP00020322	BENEDICTS BUS SERVICE	BUS SERVICE-ALL SPORTS	6/22/2020	\$ 168,123.80
1109328	4000060503	EAB GLOBAL, INC.	MANSFIELD SELECT APPLICATION CAMPAIGN	6/23/2020	\$ 651,837.00
					\$ 1,360,333.13