

Mansfield University of Pennsylvania
 Council of Trustee's Report
 Purchases under \$5,000
 From June 16, 2016 to August 15, 2016

For Information Only

Vendor-Name	Remarks	PO Date	PO Amount
GUTHRIE & CO. P.C.	MAC's Phase II Accounting Service mailing	06/20/2016	\$ 6.45
GUTHRIE & CO. P.C.	Mailing Of Documents For MAC Phase I	08/12/2016	\$ 6.45
CAMPUS BOOKSTORE CCSI	Pencils From The Bookstore	07/12/2016	\$ 20.00
STAPLES, INC.	Staples Full Sheet Shipping Labels	08/02/2016	\$ 27.29
TIMOTHY PAYNE	shotgun rounds & shoulder stock carriers	08/02/2016	\$ 28.00
STAPLES (1400SEA)	Office Supplies	06/20/2016	\$ 34.48
STAPLES, INC.	Sharpies & Swingline Staplers	08/12/2016	\$ 36.83
DRESSEL WELDING SUPPLY INC	Cylinder Rental Athletic Field Painting	06/20/2016	\$ 36.99
DRESSEL WELDING SUPPLY INC	Cylinder Rental	08/12/2016	\$ 37.55
MARCUMS	MARCUMS Membership Renewal FY17	06/21/2016	\$ 40.00
OFFICEMAX	Envelopes	08/02/2016	\$ 40.59
STAPLES CONTRACT & COMMERCIAL INC	Printer Cartridge CB435A	06/24/2016	\$ 46.80
NORTHERN TIER TREE SERVICE	Stump Removal	06/24/2016	\$ 48.00
CAPTURED BY CARRIE PHOTOGRAPHY	Campus Photographs	06/29/2016	\$ 50.00
WARDS SCIENCE	Defibrinated Bovine Blood For Teaching Anatomy & Physiology Lab.	08/12/2016	\$ 53.10
IDS OF PENNSYLVANIA	IDS of Pennsylvania - Address Corrections - FY 2016-2017	06/20/2016	\$ 55.00
STAPLES CONTRACT & COMMERCIAL INC	Copier Paper	08/01/2016	\$ 55.80
OFFICEMAX	Colored Paper for Applied Student Files	06/17/2016	\$ 56.00
NORTHERN MACHINE WORKS	5 Black & 5 Clear Boxes of Spiral Coils for Binding of Printed Booklets	07/29/2016	\$ 56.70
STAPLES	office supplies/paper office supplies/laminate paper	07/11/2016	\$ 60.68
CAMPUS BOOKSTORE CCSI	FYS books - Out of Sight for Gateway	08/03/2016	\$ 63.75
VERITIV OPERATING CO.	A2 Bright White, Linen Envelopes	07/15/2016	\$ 65.00
AMERICAN LIBRARY ASSOCIATION	RDA through KLN	06/23/2016	\$ 73.57
CHICAGO DISTRIBUTION CENTER	STO: Requirements For Certification	06/17/2016	\$ 75.00
LONG COMMUNICATIONS SYSTEMS INC	Police Radio Car #1	08/12/2016	\$ 75.00
SCRIP SAFE PRODUCTS	Mansfield University Signature Fee.	08/12/2016	\$ 75.00
WELLSBORO GAZETTE	Mansfield/Wellsboro Gazette FY2017	06/17/2016	\$ 80.00
CAMPUS BOOKSTORE CCSI	100 pencils 100 folders	06/20/2016	\$ 80.00
WILLIAMS,MARK	Piano tuning for Alumni Luncheon	06/28/2016	\$ 90.00
STAPLES, INC.	Staples Office Supplies	08/02/2016	\$ 90.36
STAPLES CONTRACT & COMMERCIAL INC	Office Supplys	06/24/2016	\$ 93.24
NCS PEARSON, INC.	MAT Computer Based Tests	06/23/2016	\$ 100.00
BLUE RIDGE CABLE TV	Cable TV service to the Visual News Library	07/15/2016	\$ 100.00
EMTA INC	Mountie Bus for Admissions Programs - Student Recruitment	08/02/2016	\$ 100.00
FACTORY WORKS	Registration/Annual Regional Exhibition	08/12/2016	\$ 100.00
GRANT GRAPHICS	Cutting Blade, Cleaning Swabs, & Cleaning Solution	07/29/2016	\$ 101.96
STAPLES, INC.	Office Supplies for Institutional Research	08/02/2016	\$ 103.79
STAPLES BUSINESS ADVANTAGE	Dell Toner High Yield	06/28/2016	\$ 104.99
ASCA	ASCA Membership Renewal 5/21/16-5/20/17	06/23/2016	\$ 105.00
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	06/24/2016	\$ 107.85
SUSQUEHANNA LIBRARY COOP	Susquehanna Library Coop FY 2017	06/17/2016	\$ 115.00

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WDKC 101.5	Radio Advertisements with KC101 for Summer Session 2;	06/23/2016	\$ 115.00
PENNY SAVER INC	Soccer Camp Ad-Penny Saver	08/03/2016	\$ 119.34
NA PUBLISHING	NA Publishing (Microfilm Sub)	06/17/2016	\$ 125.00
WDKC 101.5	Radio Advertisements on KC 101 for Summer Session 1 and Sports Info Concentration	06/21/2016	\$ 134.00
HAMPTON INN & SUITES	Commencement Speaker - Lodging	06/23/2016	\$ 135.00
CAMPUS BOOKSTORE CCSI	Supplies for Gear-Up Sims Camp	08/02/2016	\$ 144.00
STAPLES BUSINESS ADVANTAGE	Office supplies-VP F&A Office	07/11/2016	\$ 146.28
MANSFIELD BOROUGH	Gateway Summer 2016 Students & Staff to Mansfield Borough Pool	07/29/2016	\$ 150.00
COMMONWEALTH OF PENNSYLVANIA	Operator Certificate Fee	08/02/2016	\$ 150.00
HARDER SPORTING GOODS	Camp Soccer Balls	08/03/2016	\$ 150.00
JERRY'S SPORTS CENTER	Firearms targets for police academy training	07/15/2016	\$ 159.00
OFFICEMAX	Purchase Office Supplies	08/02/2016	\$ 165.46
STAPLES	shredder and copy paper	07/15/2016	\$ 165.89
ROAR POSTAL SUPPLIES AND SOLUTIONS	Envelope Sealing Solution	06/29/2016	\$ 165.98
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies (Toner, Paper)	06/21/2016	\$ 167.89
JILL D. CROSS	Sidwalk & Stair Replacement	07/29/2016	\$ 173.14
CAMPUS BOOKSTORE CCSI	Pens & Folios for CT Inservice	08/12/2016	\$ 176.68
ASICS AMERICA CORPORATION	Cross Country Uniforms	08/12/2016	\$ 180.00
4IMPRINT	500 Pens for Gateway Program 5511214002 LB	06/29/2016	\$ 191.08
USI EDUCATION AND GOVERNMENT SALES	Opti-Clear Laminating Film Rolls	08/02/2016	\$ 194.20
CAMPUS BOOKSTORE CCSI	Nitty Gritty Grammar Books	07/12/2016	\$ 195.50
CAMPUS BOOKSTORE CCSI	20 MU logo flash drives Junior Code Camp	07/06/2016	\$ 199.00
NJACAC	NJACAC College Fair	07/29/2016	\$ 200.00
HARDER SPORTING GOODS	Soccer Camp T-Shirts	08/03/2016	\$ 202.50
E. THOMAS BRETT BUSINESS MACH. INC	1 Illumina Yellow Drum 1 Illumina Toner	07/15/2016	\$ 207.00
KEYSTONE MOBILE SHREDDING INC	Campus Document Shredding	06/30/2016	\$ 224.00
OFFICE EQUIPMENT SOURCE	XEROX Workcentre Copier Charges & Maintenance FY 2016-2017	06/23/2016	\$ 225.00
WILLIAMSPORT SUN GAZETTE	Williamsport Sun Gazette 2016/2017	06/17/2016	\$ 230.00
FISHER SCIENTIFIC COMPANY	Chemicals For Organic Chemistry Labs	08/12/2016	\$ 238.05
WNBT	Radio Advertisements with WNBT for Summer Sessions	06/23/2016	\$ 249.90
STATELINE FARM	Mulch Hay	08/02/2016	\$ 250.00
EBSCO SUBSCRIPTION SERVICES	Children's Core Collection database FY 2016-2017	06/23/2016	\$ 255.00
JILL D. CROSS	Project 16-01	08/12/2016	\$ 256.02
GOV CONNECTION, INC.	Messenger Laptop bags	06/29/2016	\$ 262.53
STAPLES BUSINESS ADVANTAGE	Office Supplies	08/12/2016	\$ 263.14
NACAC	NACAC Philadelphia Performing Arts Fair	08/02/2016	\$ 275.00
FINANCIAL TIMES	Financial Times Print Newspaper	08/05/2016	\$ 299.00
CAPTURED BY CARRIE PHOTOGRAPHY	Photographs of Students/Finals Week Commencement	06/23/2016	\$ 300.00
GALE/CENGAGE LEARNING	Gale Library Ebook Access FY 16/17	06/23/2016	\$ 300.00
COVINGTON COUNTRY STORE	Packed Lunches For Bridge Program	07/27/2016	\$ 300.00
PAPA V'S	Meals for Baseball Elite Camp	08/03/2016	\$ 311.90

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NORTHERN MACHINE WORKS	Fast Back Super Strips	08/12/2016	\$ 316.21
BLICK ART MATERIALS	Summer Gateway 2016 Global Art Class	07/15/2016	\$ 327.87
BLUE RIDGE CABLE TV	Cable TV Service Water Plant	06/20/2016	\$ 350.00
PENNY SAVER INC	Print Advertisements in Mansfield Penny Saver for Summer Sessions	06/21/2016	\$ 371.25
TIOGA COUNTY VISITORS BUREAU	2016-17 Tioga County Visitors Bureau Membership	06/29/2016	\$ 375.00
JOKERS COAL & MORRIS BLOCK	8" Brandy Cornerstone	08/05/2016	\$ 386.50
GOVCONNECTION INC.	black magenta toner cartridge	08/02/2016	\$ 388.84
LUCK'S MUSIC LIBRARY	Rental piece for orchestra	08/05/2016	\$ 403.50
JILL D. CROSS	WS#8653 2B H.H. WS#8689 1B H.H,	08/02/2016	\$ 403.84
ELMIRA STAR GAZETTE	Elmira Star Gazette 2017	06/17/2016	\$ 405.00
WILD ROSE INC.	Conctete	08/05/2016	\$ 412.00
TRAPUZZANO	Uniform Replacements	08/02/2016	\$ 426.00
NAFSA MEMBERSHIP DEPARTMENT	NAFSA Membership July 1-June 30 2017	08/12/2016	\$ 455.00
NORTHERN TIER LAW ENFORCEMENT	Instructors Fees for 2016 PT academy	06/23/2016	\$ 480.00
OFFICEMAX	Toner for printer	08/02/2016	\$ 487.75
RAKOSKI AUTOMOTIVE	Garage Tool Box	06/21/2016	\$ 499.00
AJ'S OUTDOOR POWER EQUIPMENT	Repair Of Equipment	06/21/2016	\$ 500.00
BRANDON LUSK	Musical Performance for Allumni Lobster Bash	06/24/2016	\$ 500.00
HICKEY'S MUSIC CENTER	Repair of Musical Insturments	08/09/2016	\$ 500.00
WALL STREET JOURNAL	Wall Street Journal FY 2017	06/17/2016	\$ 500.00
BRUCE DART	50th Anniversary Photos	06/28/2016	\$ 500.00
DAGGETT SAND & GRAVEL	PROJECT 16-20 Underground Utility Management Project	08/02/2016	\$ 500.00
DAGGETT SAND & GRAVEL	PROJECT 16-20 Underground Utility Management Project	08/02/2016	\$ 500.00
STUART LISOWSKI EXCAVATION	PROJECT 16-12Turf Management Rock	08/12/2016	\$ 500.00
CAMPUS BOOKSTORE CCSI	Name tags for Camps badge tag holders laynards/Tags	06/23/2016	\$ 508.00
HARDER SPORTING GOODS	Summer Soccer Camp T-Shirts	06/24/2016	\$ 517.50
WYSOX SAND & GRAVEL INC.	Backfill Sand	08/02/2016	\$ 522.90
WYSOX SAND & GRAVEL INC.	Backfill Sand	08/02/2016	\$ 522.90
Library of Congress	Library of Congress Classification Web for FY 2016-2017	06/20/2016	\$ 525.00
Library of Congress	Library of Congress Cataloger's Desktop FY2016-2017	06/20/2016	\$ 530.00
ASSOCIATED CONTROLS, INC.	North Hall HVAC Valve Rebuild Kits	07/11/2016	\$ 534.00
LAMINATOR.COM INC	5 Mil Laminating Rolls	08/02/2016	\$ 537.56
HAMPTON INN & SUITES	Hampton Inn & Suites.	06/23/2016	\$ 540.00
JAMES DAVID MYERS	Tent Rental, Assembly On Site And Tear Down	08/03/2016	\$ 550.00
PRAXAIR MID-ATLANTIC	Gas Cylinder Rental Utility Plant	06/17/2016	\$ 550.00
OFFICE EQUIPMENT SOURCE	Office Equipment Source FY2017	06/20/2016	\$ 550.00
SPST INC.	Backpacks for the Gateway Summer 2016 Students	07/29/2016	\$ 560.25
CAMPUS BOOKSTORE CCSI	SLA supplies	06/20/2016	\$ 574.00
MANSFIELD EMBROIDERY	Summer Leadership Academy Shirts	06/20/2016	\$ 587.00
PACAC	Fall 2016 College Fair Registration	07/29/2016	\$ 595.00
DEMANS TEAM SPORTS	Baseball Camp T-Shirts	07/06/2016	\$ 597.60

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CENTRE CONCRETE COMPANY	PROJECT 16-10 Concrete Step Replacement	08/02/2016	\$ 597.63
XEROX CORP	Xerox Maintenance and Copy Charges for FY 2017.	06/20/2016	\$ 600.00
ROBERT M. SIDES	Repair of Musical Instruments	08/09/2016	\$ 605.25
ACADEMY OF NUTRITION AND DIETETICS	Academy of Nutrition and Dietetics	06/24/2016	\$ 610.00
SANICO	Battery 6Volt SC1500	06/29/2016	\$ 613.32
SUSQUEHANNA PAPER & SANITARY SUP	Battery 6Volt SC1500	08/02/2016	\$ 613.32
J.W. PEPPER & SON INC	Jazz music	08/01/2016	\$ 616.00
CAMPUS BOOKSTORE CCSI	USA Today Newspaper Subscription	06/17/2016	\$ 618.00
WILD ROSE INC.	DORM SIDEWALKS CONCRETE	08/02/2016	\$ 618.00
WILD ROSE INC.	PROJECT 16-10 Sidewalk & Stair Replacement	08/02/2016	\$ 618.00
HARDER SPORTING GOODS	Football Camp T-Shirts	06/17/2016	\$ 630.00
BACKDROP FANTASTIC, INC	holiday concert backdrop	06/20/2016	\$ 632.00
GALE GROUP	Annual Renewal for Book Review Index for FY2016/2017	06/20/2016	\$ 633.00
FRONTIER	Phone Service For Water Plant	06/17/2016	\$ 650.00
PENNINGTON PROFESSIONAL PRODUCTS	Fungicide For Athletic Fields	08/02/2016	\$ 661.76
HARDER SPORTING GOODS	Zegalia Golf promo glasses	08/03/2016	\$ 675.00
WILLIAMS OIL & PROPANE	55G Oil 15W40	06/30/2016	\$ 685.67
OFFICE EQUIPMENT SOURCE	Office Equipment Source Maintenance Agreement FY 2016-2017	06/20/2016	\$ 700.00
CINTAS #536	Shop Towel Rental For Garage	07/15/2016	\$ 700.00
CENTRE CONCRETE COMPANY	PROJECT 16-01 Sidewalk For Decker	08/02/2016	\$ 703.75
VERITIV OPERATING CO.	Misc. Paper Order: Veritiv	07/11/2016	\$ 713.29
NYSSMA SCHOOL MUSIC NEWS	Booth At The NYSSMA conference	08/12/2016	\$ 725.00
PAPA V'S	Lunch for Baseball Day Campers	06/20/2016	\$ 725.76
STAPLES BUSINESS ADVANTAGE	Copy Paper And Supplys	07/15/2016	\$ 729.50
WILD ROSE INC.	Campus Wide Sidewalk Replacement Project	06/21/2016	\$ 746.75
COLORID	Preprinted ID Cards for Camps/Conf in Oak/Hickory for Summer 2016	06/20/2016	\$ 759.00
LYRASIS	Lyrasis Annual Membership FY2016-2017	06/20/2016	\$ 765.00
PA ENVIRONMENTAL RESOURCE	PERC Membership Dues For F/Y 17	06/23/2016	\$ 765.00
ASSOCIATED CONTROLS, INC.	Decker Pool Sit Glass Sensing Box	07/15/2016	\$ 773.50
ACTIVE DATA EXCHANGE	Servicing, updating and hosting of University web calendar	06/21/2016	\$ 795.00
PENTELEDATA LIMITED PARTNERSHIP I	Network Communication For Water Treatment	06/17/2016	\$ 800.00
WELLSBORO GAZETTE	Microfilming of Flashlight Newspaper	06/24/2016	\$ 825.00
GUTHRIE & CO. P.C.	Phase II MAC Accounting Services Provided in July 2016	08/02/2016	\$ 825.00
C & D UPHOLSTERY	Reupholstery of Manser Dining seat	08/02/2016	\$ 834.50
WHEELAND,DAMEN	Wood Chips For Campus	07/11/2016	\$ 840.00
LUCK'S MUSIC LIBRARY	Music Scores Various artist	07/29/2016	\$ 848.00
OFFICE EQUIPMENT SOURCE	Office Equipment Source	06/20/2016	\$ 850.00
JOKERS COAL & MORRIS BLOCK	Block For "M" Project	07/29/2016	\$ 886.00
GENERAL SUPPLY CO	Bathroom door locks	07/29/2016	\$ 900.00
THE GALLUP ORGANIZATION	Strengths finder codes	08/05/2016	\$ 999.00
PENN WELLS HOTEL & LODGE	Lodging For Search Candidates For F/Y 2016	06/30/2016	\$ 1,000.00

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COMFORT INN	Lodging for candidates interviewing at Mansfield University f	06/30/2016	\$ 1,000.00
DELL MARKETING LP	Alertus Server	06/23/2016	\$ 1,016.08
BLUE RIDGE CABLE TV	Cable TV Service for Stillwell House FY17	07/15/2016	\$ 1,025.00
PALCI INC	Rapid ILL Maintenance for library - FY 2016-2017	06/20/2016	\$ 1,075.00
PRO SUPPLY	Custodial Supplies	08/12/2016	\$ 1,091.40
I D BOOTH INC	PROJECT 16-08 Campus Wide Plumbing Repairs	06/23/2016	\$ 1,106.37
RYDIN DECAL	2016-2017 parking permits	07/06/2016	\$ 1,116.00
BEAGLE MEDIA. LLC	Explore Wellsboro - Full Page Ad - Center Fold.	06/29/2016	\$ 1,125.00
WHEELAND,DAMEN	Mulch For Grounds	06/23/2016	\$ 1,137.50
WHEELAND,DAMEN	Mulch For Grounds	07/15/2016	\$ 1,137.50
BENEDICTS BUS SERVICE	Gateway Bus Service	07/28/2016	\$ 1,150.00
PMEA	PMEA booth conference & conference corporate registration	08/05/2016	\$ 1,150.00
INFORMATION DESIGN	Majoringinmusic.com For Recruiting.	08/02/2016	\$ 1,170.00
NACAC	Fall 2016 National College Fair Booth Registration	07/15/2016	\$ 1,190.00
ENGAGED ENTERTAINMENT, Inc.	Commencement Video	08/11/2016	\$ 1,300.00
ENCYCLOPEDIA BRITANNICA	Encyclopedia Britannica Online FY 2016-2017	06/24/2016	\$ 1,320.00
IRR SUPPLY CENTERS	Metal Frame 24X24X12 & 20X24X12	07/11/2016	\$ 1,320.92
BENEDICTS BUS SERVICE	Gateway Student Travel	08/11/2016	\$ 1,349.00
BIELS INFO TECH SYSTEMS CORP	Biel's Information Technology	06/24/2016	\$ 1,550.00
CHEMUNG SPRING WATER CO INC	Annual Renewal For Cooler Rental & Water For Various Depts	06/30/2016	\$ 1,563.80
ROBERT M. SIDES	Repairs & Part Replacements For Instuments	08/09/2016	\$ 1,600.00
TITAN SPORTS & GRAPHICS	tshirts for various camps	08/05/2016	\$ 1,642.00
MCNETTS AUTO BODY	Powder coat 'M' sign for the 'M' Project	08/11/2016	\$ 1,800.00
COMMUNITY BROADCASTERS	Radio Advertisements	06/21/2016	\$ 1,840.00
PENNINGTON PROFESSIONAL PRODUCTS	Grounds supplys	06/20/2016	\$ 1,886.46
BAYARD PRINTING GROUP	Postage for Spring Issue of Mansfieldian.	06/21/2016	\$ 1,918.89
MICROTEL INN & SUITES MANSFIELD	Lodging for Search Canidates	06/30/2016	\$ 2,000.00
LAMBS CREEK INC.	Food For Search Canidates	06/30/2016	\$ 2,000.00
NATIONAL ASSOCIATION OF STUDENT	NASFAA Membership 5511204010 DD	06/24/2016	\$ 2,062.00
LIBRARY TECHNOLOGIES INC	Authority Express Files/Updates for FY 2016-2017	06/20/2016	\$ 2,100.00
PIONEER MANUFACTURING	Line Painter for Grounds	06/21/2016	\$ 2,150.00
TIOGA COUNTY EMS TRANING PROGRAM	EMR Supplies, mask, BP Cuffs	08/12/2016	\$ 2,200.00
LONG COMMUNICATIONS SYSTEMS INC	Replacement Radios - Police	06/20/2016	\$ 2,214.00
Wellsboro Rental Center	Debri Loader For Gounds	06/21/2016	\$ 2,309.99
WESCO DISTRIBUTION INC.	Electric Meter Physical Plant FY17	06/21/2016	\$ 2,499.99
NORTHERN TIER TREE SERVICE	Removal Of Various Stumps & Trees On Campus	06/21/2016	\$ 2,500.00
RJ VENDING & AMUSEMENTS	Arcade Machine Repairs	06/24/2016	\$ 2,500.00
JAMES STECKLEY HOOD & DUCT CLEANING	Hood & Duct Cleaning Manser Dining	07/05/2016	\$ 2,500.00
WERT BOOKBINDING INC	Wert Bookbinding for FY 2017	06/17/2016	\$ 2,500.00
ENTERPRISE RENT-A-CAR	Rental car for TRANSFER student recruitment	07/29/2016	\$ 2,500.00
DAGOSTINO ELECTRONIC SERVICES, INC	Phone Support-Software Upgrades-Next Day Parts only	06/17/2016	\$ 2,502.00

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A.G. MAURO CO.	Replacement card readers for Spruce/Sycamore doors	06/21/2016	\$ 2,594.00
HILSHER GRAPHICS	Envelopes for the 2016-2017 Applications	07/29/2016	\$ 2,671.75
PALCI INC	EZ Borrow Maintenance/Access Fee Palci, for FY 2016-2017	06/20/2016	\$ 2,700.00
COLLEGES OF DISTINCTION	Membership Dues for Colleges of Distinction	06/21/2016	\$ 2,700.00
HIS THOUSAND HILLS	Team building exercise for the RA's, GA's, FY17	08/09/2016	\$ 2,760.00
EBSCO SUBSCRIPTION SERVICES	Fish, Fisheries & Aquatic Biodiversity Worldwide FY2016-2017	06/24/2016	\$ 2,935.00
SANICO	CUSTODIAL SUPPLIES	07/29/2016	\$ 2,967.71
C & D UPHOLSTERY	Repairs to Chairs and Benches	07/15/2016	\$ 3,000.00
LARRY V. SMITH & ASSOC	Various Plumbing Repairs	07/26/2016	\$ 3,000.00
COREY CREEK GOLF CLUB	Zegalia Golf Promo	08/12/2016	\$ 3,014.00
HILSHER GRAPHICS	Straughn Gala Programs and Booklets	07/06/2016	\$ 3,055.95
COUNCIL ON SOCIAL WORK EDUCATION	Council on Social Work Education Membership Dues	07/29/2016	\$ 3,136.00
OCLC, INC	WorldCat Discovery/First Search Database for FY2016-2017	06/24/2016	\$ 3,300.00
SANICO	Toilet Tissue	07/29/2016	\$ 3,337.50
EBSCO SUBSCRIPTION SERVICES	OVID Nursing Platform and Ebsco Online Nursing Journals	06/20/2016	\$ 3,537.00
COREY CREEK GOLF CLUB	Food for Zegalia Golf Tournament	08/03/2016	\$ 3,545.35
EMS SOFTWARE, INC	EMS Pro - Annual Service Agreement Renewal - Standard	07/11/2016	\$ 3,640.61
SANICO	Custodial Hand Towels	07/29/2016	\$ 3,725.00
ISEP	ISEP dues 7/1/16-6/30/17	07/29/2016	\$ 3,950.00
COPYRIGHT CLEARANCE CENTER	Copyright Clearance Center FY 2016-2017	06/20/2016	\$ 4,000.00
PALCI INC	EZ Borrow Consortium Membership Dues for FY2016-2017.	06/20/2016	\$ 4,165.00
LYRASIS	Database Subscription for NYTimes.com FY2016-2017	06/24/2016	\$ 4,200.00
EBSCO SUBSCRIPTION SERVICES	RILM-File Abstract Music Lit. Database for FY2016-2017	06/24/2016	\$ 4,330.00
DELL MARKETING LP	Inspiron 15 5000 series (210-AEYM)laptops	06/20/2016	\$ 4,409.93
BAKER & TAYLOR	North Hall Books	06/17/2016	\$ 4,425.00
CDW-G	SanDisk Z410 solid state drive 240GB	08/09/2016	\$ 4,427.50
PARSONS PIPE ORGAN BUILDERS	Tuning Of Pipe Organ	07/06/2016	\$ 4,478.00
HAMPTON INN & SUITES	Lodging for Search Candidates FY17	06/30/2016	\$ 4,500.00
HYATT PLACE WASHINGTON DC	Rooms for the summer Gateway Program	06/21/2016	\$ 4,900.00
HILLYARD INC	Refinishing Of Kelchner Floor	07/28/2016	\$ 4,960.00
Total			\$ 238,207.37