

MANSFIELD UNIVERSITY

COUNCIL OF TRUSTEES MEETING

Wednesday, January 26, 2011

2:00 p.m.

North Hall 6th Floor Community Room

A G E N D A

I. EXECUTIVE SESSION – Personnel Matter

II. MEETING CALLED TO ORDER

III. RECORDING OF ATTENDANCE

IV. PUBLIC COMMENTS

V. NEW BUSINESS

A. Presidential Review

Motion:

VI. DATE OF NEXT MEETING

A. March 23, 2011- 2:00 p.m.

VII. ADJOURNMENT

MANSFIELD UNIVERSITY
COUNCIL OF TRUSTEES MEETING

Thursday, December 15, 2011
4:00 p.m.

North Hall 6th Floor Community Room

A G E N D A

- I. MEETING CALLED TO ORDER**
- II. RECORDING OF ATTENDANCE**
- III. PUBLIC COMMENTS**
- IV. APPROVAL OF MINUTES**

September 28, 2011 (Exhibit A)

MOTION:

V. COMMITTEE REPORTS

A. Academic Affairs Report (Dr. Keller)

B. Finance and Administration Report (Dr. Golden)

MOTION to approve \$1,003,291.15 in aggregate value for purchase orders of \$10,000 or more for the period of August 16, 2011 through December 15, 2011 as identified in Exhibit B.

MOTION to approve \$1,258,800.00 in aggregate value for purchase orders of less than \$10,000 for the period of August 16, 2011 through December 15, 2011 as identified in Exhibit C.

MOTION to approve the demolition of Doane Center, Beecher House and Alumni House as described in Exhibit D.

C. Human Resources Report (Ms. Carleton)

D. Student Affairs & Residence Life Report (Mr. Colby)

E. University Advancement Report (Dr. Maravene Loeschke)

VI. OLD BUSINESS

VII. NEW BUSINESS

Emeritus Status

Based upon the recommendations of the appropriate departments, the Provost/Vice President for Academic Affairs, and in compliance with a poll of the senior faculty, the President recommends that emeritus status be granted to the following individual:

Dr. Richard Soderberg, a faculty member in the Biology Department from August 1980 until June 2010.

MOTION to approve granting emeritus status.

VIII. INFORMATION ITEMS – NO ACTION REQUIRED

IX. EDUCATIONAL FEATURE

No presentation for this meeting.

X. REPORTS

President Maravene Loeschke

PACT

Student Government Association

XI. OTHER BUSINESS

XII. DATE OF NEXT MEETING

A Council of Trustees Retreat will be held on Wednesday, January 25, 2012 in the North Hall 6th Floor Community Room.

The next regular meeting of the Mansfield University Council of Trustees will be held on **Wednesday, March 28, 2012, 2:00 p.m. in the North Hall 6th Floor Community Room.**

XIII. ADJOURNMENT

MANSFIELD UNIVERSITY
Mansfield, Pennsylvania

Wednesday, September 28, 2011
North Hall, 6th Floor Community Room
2:00 p.m.

COUNCIL OF TRUSTEES

MINUTES

I. MEETING CALLED TO ORDER

Chairman Meyer called the meeting to order at 2:01 p.m.

FOR THE RECORD: In accordance with the Sunshine Law, this meeting was advertised in the *Wellsboro Gazette* on September 14, 2011.

II. RECORDING OF ATTENDANCE

The following Trustees attended:

Mr. Richard P. Cashman, Secretary
Mr. Charles R. Ike, Member
Mr. Lewis B. Lee, Member
Mr. Ralph H. Meyer, Chair
Mr. Mark Phifer, Student Trustee
Ms. Ada Mae Saxton, Member
Mr. Howard J. Smith, Jr., Member
Dr. Robert D. Strohecker, Vice Chair
Ms. Carol J. Tama, Member

The following Trustees were not in attendance:

Mr. Thomas A. Browning, Member
Mr. Steven M. Crawford, Member

II. RECORDING OF ATTENDANCE (Continued)

Members of the University staff who attended are as follows:

Dr. Maravene Loeschke, President
Dr. J.P. Burke, Associate Provost and Dean of Education, Professional and Graduate Studies
Mr. Charles Colby, Associate Vice President for Residence Life
Mr. Terry Day, Assistant Director of Public Relations and Publications
Ms. Mindy Engel, Executive Director of the Mansfield University Foundation
Dr. Allan Golden, Interim Vice President for Finance and Administration
Dr. Roger Johnson, Interim Associate Provost and Dean of Arts and Sciences
Ms. Anne M. LaVancher, Secretary to the Council of Trustees
Ms. Anne Loudenslager, Director of Grants Development
Dr. William Malloy, Interim Vice President for Student Affairs
Mr. Michael Wilson, AFSCME President
Ms. Carmen Wood, Associate Director of Employee Relations and Benefits

Others in Attendance:

Ms. Cheryl Clarke, *Williamsport Sun-Gazette*
Ms. Noelle Smith, Student
Mr. Thomas Thornton, SGA President

III. PUBLIC COMMENTS

Dr. Loeschke introduced Dr. William Malloy as the new Interim Vice President for Student Affairs and thanked him for his work thus far at Mansfield University.

IV. APPROVAL OF MINUTES

July 27, 2011 (Exhibit A)

A motion was made by Mr. Lee, seconded by Dr. Strohecker, and unanimously carried to approve the minutes of July 27, 2011 as identified in Exhibit A.

V. COMMITTEE REPORTS

A. Academic Affairs Report

Dr. Burke noted the topics discussed in the Academic Affairs Report:

- Fall Enrollment Update
- MU's role in Marcellus Shale Development
- Assessment of student learning outcomes
- Middle States accreditation study update

V. COMMITTEE REPORTS (continued)**B. Finance and Administration Report**

Dr. Golden noted the topics discussed in the Finance and Administration report:

- Review of purchase orders
- Budget updates
- Annual inspection of facilities report

Approval of Purchase Orders of \$10,000 or more

Upon the recommendation of the Interim Vice President for Finance and Administration and the President, **a motion was made by Mr. Cashman, seconded by Mr. Smith, and unanimously carried to approve purchase orders of \$10,000 or more for the period of June 16, 2011 through August 15, 2011 for a total of \$1,907,725.87** as identified in Exhibit B.

Approval of Purchase Orders less than \$10,000

Upon the recommendation of the Interim Vice President for Finance and Administration and the President, **a motion was made by Dr. Strohecker, seconded by Mr. Cashman, and unanimously carried to approve purchase orders of less than \$10,000 for the period of June 16, 2011 through August 15, 2011 for a total of \$742,252.92** as identified in Exhibit C.

Approval of Annual Physical Inspection of Facilities Report

Upon the recommendation of the Interim Vice President for Finance and Administration and the President, **a motion was made by Mr. Phifer, seconded by Ms. Saxton, and unanimously carried to approve the report of the Annual Physical Inspection of Facilities conducted on July 28, 2010** as identified in Exhibit D with the following changes: remove Mr. Lewis Lee from the list of attendees, and; correct Dr. Strohecker's name.

Approval of Mansfield University 2012 Fiscal Plan

Upon the recommendation of the Interim Vice President for Finance and Administration and the President, **a motion was made by Ms. Saxton, seconded by Mr. Lee, and unanimously carried to approve the Mansfield University 2012 Fiscal Plan (budget)** as discussed in the Finance and Administration Committee meeting.

B. Human Resources/Multicultural Affairs Report

Ms. Wood noted the topics discussed in the Student Affairs report:

- Labor relations agreement update

V. COMMITTEE REPORTS (continued)

C. Student Affairs Report

Mr. Colby and Dr. Malloy noted the topics discussed in the Student Affairs report:

- Residence hall update
- New signage across campus thanks to SGA and Student Affairs

D. University Advancement Report

Dr. Loeschke noted the topics discussed in the University Advancement Report:

- Dr. Loeschke introduced Ms. Mindy Engel, the Executive Director of the MU Foundation
 - Mindy is a Graduate of MU with a Master’s degree in Public Administration and fundraising experience from various professional capacities
- Ms. Engel noted that a Foundation open house is planned for October 11 and there will be a retired faculty and staff event around the holiday

VI. OLD BUSINESS

No old business discussed.

VII. NEW BUSINESS

No new business discussed.

VIII. INFORMATION ITEMS – NO ACTION REQUIRED

Trustees Lee and Smith presented citations to members of the choir who represented MU during a competition in Wales this past July. The students were very appreciative of recognition from the Council. Immediately following the presentation of citations, Dr. Dettwiler spoke about a possible performance opportunity for female choir members to perform at Carnegie Hall in the Sound of Music in April 2012.

Mr. Meyer noted that he expects to have an interim replacement for President Loeschke by January 1. PASSHE will then determine when they will begin the search for a permanent President.

IX. EDUCATIONAL FEATURE

Ms. Anne Loudenslager, Director of Grants Development, reviewed the responsibilities and duties in the Grants office, which include the grant proposal phase, budgeting, and support throughout the life of the grant. Ms. Loudenslager works closely with the Deans, the Provost and university employees.

She also reviewed board membership and provided a brief history of grant awards.

X. REPORTS

President Maravene Loeschke

President Loeschke provided the following report:

- MU's main two focus points are:
 - Enrollment – we must be at least stable if not higher than last year
 - Middle States visit – initial visit this Monday and Tuesday; formal visit in March
- Strategic plan coming to end
 - Strategic Plan Evaluations, goal by goal and action by action item, are underway
 - Dashboards are created to provide a one page tally of measurable items
 - Some of the Strategic Plan Implementation Teams will transform into campus committees while others will be discharged
- The University will need to reengage in a new strategic plan in the near future
- Dr. Loeschke noted how proud she is of the campus for the flood relief efforts in the surrounding communities
- The searches for VP for Finance and Administration and the Dean of Arts and Sciences are underway. Once those positions are hired, we will start search for VP Student Affairs.
- Ms. Bell, Interim Director of Admissions extended her contract with MU for 2 years
- Alum Ali Soufan, previous commencement speaker and MU graduate has provided MU with a great deal of positive public relations through his media exposure this past year
- Dr. Loeschke noted that she accepts her new presidency at Towson University in Maryland with joy to return to the institution that gave her so much and with a lot of sadness to leave Mansfield. She assures the campus that the transition will be smooth.

PACT

Mr. Meyer provided the following report:

- The next conference is at IUP on October 19-20, 2011.

X. REPORTS (continued)Student Government Association

Mr. Thomas Thornton provided the following report:

- Dr. Loeschke thanked Mr. Thornton for all of his work with SGA. She noted that his home was terribly affected by the flooding in Bradford County and he has managed to keep his grades, repair his home, rebuilt his business, and continue to lead SGA.
- Mr. Thornton thanked the university for its love, support and generosity to his family and others throughout flood recovery.
 - SGA and the university has formed the Mountie Family Recovery Effort to volunteer to help flood victims
 - There are elderly people and those who are not able to take care of themselves in Sullivan and Bradford counties.
 - SGA and Admissions has formed a task force enabling students to assist with enrollment and retention efforts
 - MU's new mascot has been well received with tremendous support from the campus community
 - SGA is also working to form a political activism committee

XI. OTHER BUSINESS

Dr. Davis shares in President Loeschke's sadness and joy as she transitions to her new position as the President of Towson University. He noted that the campus appreciates her leadership at MU and will miss her. He also noted that faculty have recently assessed and changed MU's general education program in a very short time. This was done through hard work from faculty and staff to ensure students would be able to utilize the new programs this fall. This includes 24 freshmen sections of exploring opportunities in academic life in ways, which they were not able to do in the past. Mr. Meyer noted that the Trustees are aware that these efforts are in addition to normal workload and employees' efforts are greatly appreciated.

XII. DATE OF NEXT MEETING

The next regular meeting of the Mansfield University Council of Trustees will be held on **Thursday, December 15, 2011, 4:00 p.m. in the North Hall 6th Floor Community Room.**

XIII. ADJOURNMENT

The meeting was adjourned at 2:39 p.m.

Respectfully Submitted,

Anne Lavancher

Anne M. LaVancher
Recording Secretary

Mansfield University of Pennsylvania
Council of Trustee's Report
Purchases over \$10,000.00
From 8/16/2011 to 10/15/2011

Exhibit B

Vendor-Name	Vendor	Item Description	PO Number	PO Date	PO Amount	Remarks
LECCE ELECTRIC INC.	102719	SOLAR PEDESTRIAN CROSSING DEVICES	4000026445	8/17/2011	\$ 20,000.00	SOLAR PEDESTRIAN CROSSING WARNING DEVICES
DATATEL	102750	CONSULTING SERVICES	4000026600	8/29/2011	\$ 10,000.00	CONSULTING SRVCS - FINANCIAL AID OFFICE EFFICIENCY
BERKSHIRE SYSTEMS GROUP INC	100133	FIRE ALARM - ACADEMIC BLDGS - FY 2012	4000026644	8/31/2011	\$ 34,972.00	FIRE ALARM INSPECTION/MAINTENANCE
DEWALT & SONS	108174	SHAUTE FIELD	4000026940	9/30/2011	\$ 22,635.00	SHAUTE FIELD BACKSTOP
ADVANTAGE SPORT & FITNESS INC	100024	TREADMILLS PRECOR 885	4500334227	8/18/2011	\$ 82,450.00	TREADMILLS
BAILEY POTTERY EQUIP CORP	108257	KILN	4500334230	8/18/2011	\$ 15,547.00	STUDIO 28/18 DELUXE KILN
AGS	108257	DIGITAL PRINTER	4500334391	8/19/2011	\$ 19,725.00	ONE XANTE LLUMINA DIGITAL PRODUCTION PRINTER
GUTHRIE CLINIC	102691	HEALTH CARE - FY2011/2012	4500335269	8/29/2011	\$ 365,023.40	HEALTH CARE SERVICES
EDUCATIONAL BENCHMARKING INC	100411	ASSESSMENT	4500335428	8/31/2011	\$ 17,600.00	SURVEYING, ASSESSMENT
ETS HIGHER ED ASSESSMENT	102321	PROFICIENCY ABBREVIATED PENCIL TESTS	4500335499	8/31/2011	\$ 30,000.00	PROFICIENCY ABBREVIATED PENCIL TESTS
PP&L ENERGYPLUS LLC	101029	NATURAL GAS PURCHASE	4500335726	9/2/2011	\$ 56,975.00	NATURAL GAS PURCHASE
THE LERRO CORPORATION	100750	ALLEN TV STUDIO CURTAIN	4500336375	9/12/2011	\$ 18,568.75	ALLEN TV STUDIO CURTAIN
THE REGISTRY FOR COLLEGE AND	107713	ADMISSIONS AND MARKETING	4500337685	9/22/2011	\$ 70,000.00	SRVCS & COMPLETE PROJECTS IN ADMISS & MRKTING AREAS
THE REGISTRY FOR COLLEGE AND	107713	ADMISSIONS AND MARKETING	4500337687	9/22/2011	\$ 45,000.00	IDENTIFICATION & SUPPLY OF INTERIM DIRECTOR OF ADMISSIONS
THE REGISTRY FOR COLLEGE AND	107713	ARTS & SCIENCES	4500337702	9/22/2011	\$ 35,000.00	ID & SUPPLY OF INTERIM ASSOC. PROVOST & DEAN OF ARTS
THE REGISTRY FOR COLLEGE AND	107713	STUDENTS AFFAIRS	4500337703	9/22/2011	\$ 35,000.00	REGISTRY-INTERM VICE PRESIDENT OF STUD
WTW ARCHITECTS INC	103729	STUDENT HOUSING PHASE 2	4500338903	10/4/2011	\$ 91,217.00	STUDENT HOUSING PHASE 2
MAC-GRAY SERVICES, INC	108062	FALL 2011	4500339742	10/12/2011	\$ 33,578.00	WASHERS AND DRYERS FOR RESIDENCE LIFE
Total					\$ 1,003,291.15	

Mansfield University of Pennsylvania
Council of Trustee's Report
Purchases under \$10,000
From 8/16/11 thru 10/15/11

Vendor-Name	Vendor	Item Description	PO Number	PO Date	PO Amount	Remarks
AD IMAGE	100018	CONFIRM AD FOR MUSIC PROGRAM	4500339475	10/10/2011	\$ 350.00	AD FOR MUSIC PROGRAM
ALPHABET SIGNS	108285	SET OF CLEAR ACETATE OVERLAYS	4500336922	9/15/2011	\$ 43.00	SET OF CLEAR ACETATE OVERLAYS
AMERCN ASSN OF UNIVERSITY WOMEN	107155	AAUW MEMBERSHIP RENEWAL	4500337602	9/22/2011	\$ 175.00	AAUW MEMBERSHIP RENEWAL
AMERICAN ARBITRATION ASSOCIATION	100053	ADMINISTRATION FEE	4500334957	8/25/2011	\$ 225.00	ADMINISTRATION FEE
AMERICAN DIETETIC ASSOCIATION	102741	ANNUAL ACCRED DUES FOR 2012	4500339317	10/7/2011	\$ 1,450.00	AMERICAN DIETETIC ASSOC DUES
AMERICAN HISTORICAL ASSOCIATION	100059	MEMBERSHIP DUES 11-12	4500334426	8/19/2011	\$ 214.00	MEMBERSHIP DUES
RENTAL EVENTS	104281	CHAIR - WHITE CR0003	4500337317	9/20/2011	\$ 381.30	TRAINING FOR STAFF RA/GA OF THE DORMS
APL ASSOCIATES	102564	INSTRUCTIONAL SKILLS WORKSHOP	4000026608	8/30/2011	\$ 2,300.00	INSTRUCTIONAL SKILLS WORKSHOP PART 1
APL ASSOCIATES	102564	INSTRUCTIONAL SKILLS WORKSHOP	4000026609	8/30/2011	\$ 2,300.00	INSTRUCTIONAL SKILLS WORKSHOP PART II
APPLE INC	101510	S3788LL/A, MC916LL/A, MC531ZM/A	4500333906	8/16/2011	\$ 807.00	APPLECARE PROTECTION PLAN FOR IPAD
APPLE INC	101510	MC769LL/A	4500336394	9/12/2011	\$ 998.00	IPAD2 WITH WI-FI
ARNOT BLDG SUPPLY INC	102707	MATERIALS TO BUILD	4500335528	8/31/2011	\$ 5,173.15	MATERIALS TO BUILD PAVILLION
ATHENS AREA HIGH SCHOOL	108303	COMNFIRM ATHENS YEARBOOK	4500339478	10/10/2011	\$ 185.00	ATHENS YEARBOOK
BAND SHOPPE	102303	RESERVED FOR BAND TAPE	4500334247	8/18/2011	\$ 654.73	BAND SUPPLIES
BAND SHOPPE	102303	DRILL FIELD MARKERS	4500334727	8/24/2011	\$ 388.02	MARCHING BAND SUPPLIES
BEAGLE MEDIA. LLC	104563	CONFIRM 10760 MU SPONSOR OF 1890S	4500336400	9/12/2011	\$ 225.00	AD FOR MU SPONSOR OF 1890'S
BEITERS FURNITURE, INC.	102710	SOFA - #1045239	4500334494	8/22/2011	\$ 380.00	SOFA FOR HALL DIRECTOR'S APT.
BLACKBOARD TRANSACT	104569	BATTERY IR-K380-001	4500335332	8/30/2011	\$ 194.40	BATTERY PACK
BLACKBOARD TRANSACT	104569	MULTI-FUNCTION READER, FELICA	4500338962	10/4/2011	\$ 1,355.20	MULTI-FUNCTION READER, FELICA
BRADLEY-SCIOCCHETTI, INC.	100166	MULTI-TRACE RECORDER REPAIR	4000026530	8/24/2011	\$ 1,256.25	HAYS-CLEVELAND MULTI-TRACO RECORDER REPAIR
BREDE EXPOSITION SERVICES	108304	8'X2' UNDRAPED TABLE	4500338681	9/30/2011	\$ 203.30	TABLE, CHAIR, & WASTEBASKET
BEST SUPPLY NETWORK (BSN)	108300	SOCCER TEAM TRAVEL JACKETS	4500338062	9/26/2011	\$ 994.50	SOCCER TEAM TRAVEL JACKETS
BEST SUPPLY NETWORK (BSN)	108300	TRAVEL BAGS FOR SOCCER PLAYERS	4500338668	9/30/2011	\$ 357.50	TRAVEL BAGS FOR SOCCER
BURBANK SPORTS NETS	108307	BACKSTOP NETTING 22' 6" X100":	4500338683	9/30/2011	\$ 8,577.00	BACKSTOP FOR SHAUTE FIELD
BUTTER KRUST BAKERY CO., INC.	104501	ROLLS FOR DECKER CONCESSIONS	4500337333	9/20/2011	\$ 84.10	ROLLS FOR DECKER CONCESSION
BUTTER KRUST BAKERY CO., INC.	104501	ROLLS FOR DECKER CONCESSIONS	4500339571	10/11/2011	\$ 79.75	ROLLS FOR DECKER CONCESSION
C&J CATERING LLC	106364	SSHELCO BREAKFAST/LUNCH	4500338063	9/26/2011	\$ 486.72	SSHELCO MEETING
CONVENTIONS,EXHIBITS &PROMOTIONS	108304	NEA EXPO 2012 BOOTH FEE CORNER 10 X 10	4500338682	9/30/2011	\$ 1,400.00	NEA EXPO-2012 BOOTH FEE
C/R ENTERPRISES	108291	LAW ENFORCEMENT MONTHLY	4500337354	9/20/2011	\$ 60.00	SUBSCRIPTION TO LAW ENFORCEMENT MONTHLY
CAMPUS BOOKSTORE CCSI	102708	BINDERS	4500333912	8/16/2011	\$ 11.90	BINDERS
CAMPUS BOOKSTORE CCSI	102708	USA TODAY SUB	4500334198	8/18/2011	\$ 270.00	USA TODAY SUBSCRIPTION 2011/12
CAMPUS BOOKSTORE CCSI	102708	WHITEBOARD & MARKERS	4500334542	8/22/2011	\$ 4.40	WHITE BOARDS & MARKERS
CAMPUS BOOKSTORE CCSI	102708	BINDER & MONTHLY PLANNER	4500336396	9/12/2011	\$ 16.20	BINDER & MONTHLY PLANNER
CAMPUS BOOKSTORE CCSI	102708	ACADEMIC PLANNER	4500337322	9/20/2011	\$ 9.95	ACADEMIC PLANNER
CAMPUS BOOKSTORE CCSI	102708	TEXTBOOKS FOR JOSEPH CANDELMO - BASEBALL	4500337669	9/22/2011	\$ 376.25	TEXTBOOKS FOR JOSEPH CADELMO BASEBALL
CAMPUS BOOKSTORE CCSI	102708	ACADEMIC PLANNER	4500337852	9/23/2011	\$ 60.80	OFFICE SUPPLIES
CAMPUS BOOKSTORE CCSI	102708	PENNANTS/FOOTBALLS FOR GRIDIRON CHALLENG	4500338673	9/30/2011	\$ 32.70	GRIDIRON CHALLENGE
CAMPUS BOOKSTORE CCSI	102708	BINDER & BUSINESS CARD HOLDER	4500338686	9/30/2011	\$ 15.90	CARD HOLDER
CAMPUS BOOKSTORE CCSI	102708	BOOKS	4500339318	10/7/2011	\$ 89.40	BOOKS
CAMPUS BOOKSTORE CCSI	102708	BINDERS AND BANNER	4500339686	10/12/2011	\$ 46.94	BINDERS & BANNERS
COLLEG COMMUNITY SERVICES INC (CCSI)	101962	INTERNATIONAL STUDENT ID CARDS	4500335591	9/1/2011	\$ 15.00	INTERNATIONAL STUDENT ID CARDS
COLLEG COMMUNITY SERVICES INC (CCSI)	101962	INTL STUDENTS ID CARDS FROM SPRING 2011	4500337321	9/20/2011	\$ 20.00	INTL STUDENTS ID CARDS SPRING 2011
COLLEG COMMUNITY SERVICES INC (CCSI)	101962	ID CARDS FOR TEMPLE CLASS	4500339340	10/10/2011	\$ 30.00	ID CARDS FOR TEMPLE CLASS

Mansfield University of Pennsylvania
Council of Trustee's Report
Purchases under \$10,000
From 8/16/11 thru 10/15/11

Vendor-Name	Vendor	Item Description	PO Number	PO Date	PO Amount	Remarks
CHEMGLASS INC.	100232	#MW-22-01 3 WAY ADAPTER	4500339151	10/5/2011	\$ 196.86	SCIENCE MATERIALS
CHICAGO DISTRIBUTION CENTER	106308	CERT FOR TEACHERS	4500338042	9/26/2011	\$ 55.00	CERT.FOR TEACHERS
CHOICE / ACRL SUBSCRIPTIONS	100238	ONLINE SUBSCRIPTION	4500334056	8/17/2011	\$ 510.00	ONLINE SUBSCRIPTION
CINTAS CORPORATION	106359	FIRE SUPPRESSION SYSTEM	4000026713	9/9/2011	\$ 440.00	INSTALLATION OF WET CHEMICAL FIRE SUPPRESION SYSTEM
CLUB PURCHASING SERVICE	108257	ATHLETIC TOWELS 22 X 44 WHITE WITH STRIP	4500334358	8/19/2011	\$ 550.00	ATHLETIC TOWELS
COSTYS CHRYSLER JEEP	104161	2003 TOWN AND COUNTRY	4500333917	8/16/2011	\$ 7,800.00	2003 CHRYSLER
COUNCIL ON SOCIAL WORK EDUCATION	102729	MEMBERSHIP DUES 11-12	4500334425	8/19/2011	\$ 1,640.00	MEMBERSHIP DUES
COMMONWEALTH OF PA. UNV.BIOLOGISTS	100304	CPUB 2011-2012 DUES	4500338843	10/4/2011	\$ 250.00	CPUB 2011-12 DUES
COLLEG & UNIV.PUBLIC RELATIONS, PA.	100317	3 MEMBERSHIP	4500333969	8/16/2011	\$ 180.00	THREE MEMBERSHIPS
DEHART, W. A.	102638	MISC. ITEMS FOR DECKER CONCESSIONS	4500337319	9/20/2011	\$ 1,029.30	MISC. ITEMS FOR DECKER CONCESSIONS
DEHART, W. A.	102638	MISC. SNACKS FOR DECKER CONCESSIONS	4500339573	10/11/2011	\$ 240.92	MISC. SNACKS FOR DECKER CONCESSION
DENNEY ELECTRIC SUPPLY	102716	PROP6132EB LIGHT FIXTURES	4500334641	8/23/2011	\$ 1,919.04	LIGHT & ETHERNET JACKS IN DORM ROOMS, ELEVATOR/MAIL
DIXIE SPORTING GOODS	107945	T-SHIRTS FOR BASEBALL SUMMER CAMPS	4500333914	8/16/2011	\$ 482.40	T-SHIRTS FOR SUMMER BASEBALL CAMPS
DRESSEL WELDING SUPPLY INC	100386	20-LB INDUSTRIAL CARB DIOX	4500337320	9/20/2011	\$ 53.76	ITEMS TO PAINT LINES ON ATHLETIC FIELDS
DYKES, JESS EARL	107734	INSTRUCTOR FOR MODELING WORKSHOP	4000026868	9/23/2011	\$ 1,500.00	INSTRUCTOR FOR MODELING WORKSHOP FALL & SPRING
EASTERN COPY PRODUCTS	104157	COPIER - MAINTENANCE	4500339837	10/13/2011	\$ 500.00	MAINTENANCE ON COPIERS
ELMIRA DOWNTOWN AREA	107773	CONFIRM SPONSORSHIP	4500339476	10/10/2011	\$ 1,000.00	SPONSORSHIP
ENCYCLOPAEDIA BRITANNICA, INC	108308	CONFIRM INV 2075225DB AASL SUBSCRIPTIONS	4500338687	9/30/2011	\$ 40.00	SUBSCRIPTION
ENTERPRISE RENT-A-CAR	102721	RENTAL CAR	4500334612	8/23/2011	\$ 3,000.00	RENTAL CAR: EMILY ATTRIDGE JUNE-SEPT 2011 # 2077-RC-01
EQUIPMENT DEPOT	107067	SAFETY OFFICE	4500336734	9/14/2011	\$ 550.00	ANNUAL INSPECTION ON LIFTS
EXECUTIVE CLEANING & SUPPLY	108281	GREEN MOUNTAIN, COMBO PAK-BOLD	4500336721	9/14/2011	\$ 323.41	COFFEE & COFFEE SUPPLIES
FIVE THOUSAND FORMS, INC.	100467	CHECKS	4500334543	8/22/2011	\$ 210.89	CHECKS & SHIPPING & HANDLING
FLUID PINPOINTING SERVICES INC.	106121	TRACE WATER LINE	4000026855	9/23/2011	\$ 1,300.00	TRACE WATER LINE FOR LEAK
FREEMAN	108271	EXHIBIT BOOTH FURNITURE RENTAL	4500336403	9/12/2011	\$ 385.46	EXHIBIT BOOTH FURNITURE RENTAL
FREEMAN	108303	N71090 BLACK DIAMOND ARM CHAIRBLACK DIAM	4500338680	9/30/2011	\$ 242.80	OFFICE CHAIR, TABLE, WASTEBASKET
GANNETT CENTRAL NY NEWSPAPERS	103180	AD FOR CARPENTERS ROOF RENOVATION & KILN BID	4500334182	8/18/2011	\$ 84.07	ADS FOR KILN, DIGITAL PRESS & ROOF RENOVATION BIDS
GANNETT CENTRAL NY NEWSPAPERS	103180	AD FOR BASEBALL FIELD REPAIR	4500339434	10/10/2011	\$ 27.54	AD FOR SHAUTE BASEBALL FIELD
GRAINGER, INC. W.W.	102472	WET MOPS	4500333968	8/16/2011	\$ 295.68	WET MOPS
GRAINGER, INC. W.W.	102472	JUMBO ROLL TISSUE	4500335330	8/30/2011	\$ 1,430.30	TOWELS, TISSUES, CAN LINERS
GRAINGER, INC. W.W.	102472	JUMBO ROLL TISSUE	4500338660	9/30/2011	\$ 1,158.14	JANITORIAL SUPPLIES
HARVARD BUSINESS SCHOOL PUB	101877	SUBSCRIPTION	4500337773	9/23/2011	\$ 79.00	HARVARD BUSINESS SUBSCRIPTION
HICKEY'S MUSIC CENTER	103784	BASSOON CASE	4500334726	8/24/2011	\$ 129.00	REPLACEMENT OF BASSOON CASE
HIGHLAND CHIMNEY SERVICE	108317	CHIMNEY CLEANED	4000027032	10/11/2011	\$ 110.00	CHIMNEY CLEANED AT PRESIDENT'S HOUSE
HILTON GARDEN INN HERSHEY	107720	LIBRARY & INFO TECH MEETINF	4500333929	8/16/2011	\$ 7,720.20	LIBRARY & INFO TECH MEETING
HMC, INC.	105706	CAC CABINET DOOR LOCKS #CAC-023	4500338666	9/30/2011	\$ 32.00	CABINET DOOR LOCKS
HOLIDAY INN WILLIAMSPORT	104230	FOOD & FACILITY RENTAL	4500334234	8/18/2011	\$ 419.80	FOOD & FACILITY RENTAL
HRI INC.	102008	HAULING	4500336683	9/14/2011	\$ 2,826.90	COLD PATCH SHARED WITH MANSFIELD BORO
IKON OFFICE SOLUTIONS	102734	COPIER MAINTENANCE	4500336528	9/13/2011	\$ 245.59	CANNON COPIER MAINTENANCE
INSUL TEK	106689	INSUL-TEK 250 STEEL FOR CHILLED WATER	4500335260	8/29/2011	\$ 2,800.00	INSUL-TEK 250 STEEL FOR CHILLED WATER
INTRNTL READING ASSN	107337	IRA 57TH ANNUAL CONVENTION 2012	4500334429	8/19/2011	\$ 1,700.00	IRA 57TH ANNUAL CONVENTION 2012
J.W. PEPPER & SON INC	100632	GOOD TIMBER GROWS	4500334240	8/18/2011	\$ 61.20	MUSIC FOR CHOIR
J.W. PEPPER & SON INC	100632	I CAN'T BELIEVE THAT YOURE IN LOVE WITH	4500334495	8/22/2011	\$ 130.99	MUSIC FOR MANSFIELDIANS
J.W. PEPPER & SON INC	100632	O LET THE NATIONS BE GLAD	4500335556	9/1/2011	\$ 10.74	MUSIC FOR MANSFIELDIANS

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Vendor-Name	Vendor	Item Description	PO Number	PO Date	PO Amount	Remarks
J.W. PEPPER & SON INC	100632	TIME OF SNOW	4500335558	9/1/2011	\$ 35.10	MUSIC FOR MANSFIELDIANS
J.W. PEPPER & SON INC	100632	UNITY	4500335559	9/1/2011	\$ 66.99	MUSIC FOR MANSFIELDIANS
J.W. PEPPER & SON INC	100632	SERENADE#1	4500335901	9/6/2011	\$ 32.94	MUSIC FOR WIND ENSEMBLE
J.W. PEPPER & SON INC	100632	IN MY LIFE	4500335903	9/6/2011	\$ 37.49	MUSIC DEPARTMENT
J.W. PEPPER & SON INC	100632	FIELDS OF GOLD	4500335904	9/6/2011	\$ 37.49	MUSIC DEPARTMENT
J.W. PEPPER & SON INC	100632	I'LL BE HOME	4500336617	9/13/2011	\$ 27.99	MUSIC DEPARTMENT
J.W. PEPPER & SON INC	100632	GOD ONLY KNOWS	4500337649	9/22/2011	\$ 30.49	MUSIC FOR MANSFIELDIANS
J.W. PEPPER & SON INC	100632	I CAN'T BELIEVE THAT YOUR IN LOVE WITH M	4500337772	9/23/2011	\$ 88.49	MUSIC FOR MANSFIELDIANS
JAMES WEISKOPFF	102694	SPEAKER	4000026710	9/8/2011	\$ 500.00	SPEAKER FOR PART TIME POLICE ACADEMY CLASS
JILL D. CROSS	102694	TON 2RC-H.H. DELIVERED	4500334357	8/19/2011	\$ 433.65	STONE FOR PAVILLION
JOE TICE EXCAVATION	108255	GRADE MARCHING FIELD	4000026456	8/18/2011	\$ 9,600.00	GRADE 155' X 210' ON MARCHING FIELD
JOHN WILEY & SONS	101700	STUDENT AFFAIRS TODAY	4500338684	9/30/2011	\$ 112.50	STUDENT AFFAIRS TODAY
K & D FACTORY SERVICE, INC.	100688	REPAIRS TO FEDERAL COOLER	4500335253	8/29/2011	\$ 217.30	REPAIRS TO FEDERAL COOLER
KEYSTN MBL SHREDDING INC	107672	PAPER SHREDDER ADMISSIONS	4500338944	10/4/2011	\$ 556.00	PAPER SHREDDING FOR MULTIPLE DEPTS.
LAMAR TEXAS LIMITED PARTNERSHIP	102655	CONFIRM 102327250	4500337443	9/21/2011	\$ 2,475.00	TWO BILLBOARDS
LANCASTER TOYOTA MAZDA SCION	108325	REPAIR ON PRESIDENT'S VEHICLE	4500339838	10/13/2011	\$ 850.40	REPAIRS ON PRESIDENT'S VEHICLE
LEFF MEDIA INC	102745	CONFIRM AGENCY DISCOUNT	4500333904	8/16/2011	\$ 1,043.25	AGENCY DISCOUNT
LILACE GUIGNARD	106214	CONFIRM INV 060616 MANSF TODD BAILEY	4500333905	8/16/2011	\$ 3,350.00	INVOICE 060616 MANSFIELD TODD BAILEY
LOWE'S HOME CENTERS INC.	108257	WP OTR MICROWAVE WMH1163XVB	4500334493	8/22/2011	\$ 568.97	MICROWAVE & ELECTRIC RANGE
LOWES, INC.	108295	RANGE & MICROWAVE	4500339724	10/12/2011	\$ 645.20	RANGE & MICROWAVE TARP
LUCK'S MUSIC LIBRARY	102967	MUSIC FOR ORCHESTRA	4500335256	8/29/2011	\$ 133.82	MUSIC FOR ORCHESTRA
LYRASIS	100964	ONLINE TRAINING - 26RDAPAL	4500337318	9/20/2011	\$ 120.00	ONLINE TRAINING CLASS 7/7/2011 26RDAPAL
MACHMER, BRIAN	107660	HAY BALES	4500335538	8/31/2011	\$ 281.25	HAY BALES
MAKEMUSIC INC	103425	SMART MUSIC	4500337770	9/23/2011	\$ 392.00	MUSIC PROGRAM RENEWAL
MANSFIELD CHAMBER OF COMMERCE	102707	CONFIRM HOMETOWN HERO BANNER	4500339473	10/10/2011	\$ 125.00	HOMETOWN HERO BANNER
MARK PASSMORE	102723	CONFIRM INV 1312, AASL 2011 PROGRAM REVI	4500334430	8/19/2011	\$ 200.00	AASL 2011 PROGRAM REVISION FOR ART LAYOUT
MARK PASSMORE	102723	CONFIRM INV 1315	4500336426	9/12/2011	\$ 500.00	DESIGN FOR VEMA AD
MARK PASSMORE	102723	LIBRARY ADVOCACY 16 PG BOOKLET	4500338688	9/30/2011	\$ 1,095.00	NYC/LIBRARY ADVOCACY BOOKLETS
MCGINLEY MAINTENANCE	102723	ADDITIONAL SERVICES	4500338510	9/30/2011	\$ 1,300.00	ADDITIONAL SERVICES
MEAD'S LANDSCAPING	108266	LANDSCAPING PLANTS	4500335372	8/30/2011	\$ 612.50	LANDSCAPING PLANTS
MICHAEL GREEN	102728	SPEAKER	4000026513	8/23/2011	\$ 3,000.00	SPEAKER FOR 4 STAGE OF DRINKING PROGRAM
MIDWAY INDUSTRIAL SUPPLY	106651	MCD SERIES 93/7B	4500333908	8/16/2011	\$ 1,035.00	PUMP CONTROL SWITCH
MOUNTAIN LAUREL BED & BREAKFAST	108241	LODGING	4000026611	8/30/2011	\$ 190.00	LODGING FOR EMILY ATTRIDGE
NATL.ASSC. COLLEGE ADM.COUNSELORS	106763	COLLEGE FAIRS	4500334348	8/19/2011	\$ 2,700.00	COLLEGE FAIRS ENCUMBRANCE
NATL.ASSC. SECONDARY SCHOOLS	103534	NASSP ANNUAL CONFERENCE	4500338665	9/30/2011	\$ 1,400.00	NASSP CONFERENCE
NATE WILSON	107412	PHOTO COVERAGE & CD/SOCCER IUP & CW POST	4500337539	9/21/2011	\$ 200.00	PHOTO COVERAGE & CD/SOCCER IUP & CW POST
NATL ASSN OF SCHOOLS OF ART & DESI	103819	MASTER DUES	4500339210	10/6/2011	\$ 1,939.00	NATIONAL ASSN OF SCHOOLS ART & DESIGN DUES
NCLEX PROGRAM REPORTS	100906	NCLEX PROGRAM REPORTS 2011/12	4500337849	9/23/2011	\$ 300.00	NCLEX PROGRAM REPORTS
NATL. COUNCIL SOCIAL STUDIES	108279	NCSS EXHIBITOR'S APPLICATION FOR BOOTH	4500336551	9/13/2011	\$ 1,300.00	NCSS EXHIBITOR'S APPLICATION FOR BOOTH
NATL. COUNCIL SOCIAL STUDIES	108279	CONFIRM CONFERENCE AD FOR NCSS	4500338667	9/30/2011	\$ 6,300.00	ADDS PLACED FOR SOCIAL EDUCATION
NCTE	101680	CONFIRM INV 2571786, EXHIBIT BOOTH	4500335590	9/1/2011	\$ 1,000.00	EXHIBIT BOOTH RENTAL FOR NCTE CONFERENCE
NCTE	101680	NCTE AD FOR 2011 CONVENTION	4500335659	9/1/2011	\$ 1,500.00	INTERIOR FULL PAGE AD FOR THE SL & IT PROGRAM
NEA TODAY	104265	MARCH 2012/SPRING 1/3 VERT AD	4500336824	9/15/2011	\$ 9,500.00	AD FOR NEA TODAY'S MAGAZINE MARCH 2012 EDITION

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NATL. LEAGS NURSING ACCREDITATION	107411	2011/2012 ACCREDITATIONS FEES	4500339897	10/13/2011	\$ 2,825.00	ANNUAL ACCREDITATION FEE FOR MASTER'S NURING PROGRAM
NRSPRO.COM/GEDSCORING.COM	107618	TEST SCORING	4500339357	10/10/2011	\$ 800.00	GED TEST SCORING
NY CITY DEPT OF EDUC - NYCSLS	107292	NYCSLS FALL CONFERENCE BOOTH FEE	4500336401	9/12/2011	\$ 525.00	NYCSLS FALL CONF. BOOTH FEE & HALF PAGE PROGRAM AD
NYSSMA SCHOOL MUSIC NEWS	103764	NYSSMA	4500336013	9/7/2011	\$ 650.00	COLLEGE BOOTH/MEMBERSHIP FOR NYSSMA CONFERENCE
OAKWOOD NURSERY	108266	LANDSCAPING PLANTS	4500335213	8/29/2011	\$ 600.00	LANDSCAPING PLANTS
OMEGA ENGINEERING INC.	102138	PRESSURE TRANSMITTER REPAIR	4000026498	8/23/2011	\$ 500.00	REPAIR OF PRESSURE TRANSMITTER FOR WATER PLANT
OMEGA ENGINEERING INC.	102138	ELECTRONIC PRESSURE TRANSMITTER	4500335529	8/31/2011	\$ 840.00	ELECTRONIC PRESSURE TRANSMITTER
ORR PROTECTION SYSTEMS INC.	108260	LABOR, TRAVEL , LODGING, MEALS	4000026478	8/22/2011	\$ 5,149.00	INSPECTION OF WATER MIST SYSTEM & TRAINING FOR RARE BKS
OTIS ELEVATOR CO	106828	STANDBY COVERAGE	4500334613	8/23/2011	\$ 5,600.00	STANDBY COVERAGE FOR RESIDENCE LIFE
PA FISH & BOAT COMMISSION	102940	PERMIT FOR ELECTROFISHING	4500336823	9/15/2011	\$ 30.00	PERMIT FOR ELECTROFISHING
PA TRIO -GRANT	106126	MEMBERSHIP FOR SSS	4500336634	9/13/2011	\$ 135.00	MEMBERSHIP FOR SSS
PA ASSOC. COLLEGE ADMISIONS COUNSEL	100961	PACAC MEMBERSHIP	4500334910	8/25/2011	\$ 45.00	MEMBERSHIP FEE
PARTSMASER	101413	INDEX-TEND SMALL PRY BAR #DY89320015	4500338679	9/30/2011	\$ 55.56	PRY BAR
PENNY SAVER INC	102709	MOUNTAINEER DAY CAMP AD	4500333916	8/16/2011	\$ 48.75	MOUNTAINEER DAY CAMP AD
PENNY SAVER INC	102709	AD FOR CARPENTERS ROOF RENOVATION & KILN BID	4500334047	8/17/2011	\$ 53.90	ADVERTISEMENT ON LOCAL PAPERS
PENNY SAVER INC	102709	AD FOR MINIVAN PURCHASE	4500336021	9/7/2011	\$ 57.90	AD FOR MINIVAN PURCHASE
PENNY SAVER INC	102709	ADVERTISEMENTS FOR SWIMMING CLINIC	4500336402	9/12/2011	\$ 78.00	ADVERTISEMENTS FOR SWIMMING CLINIC
PENNY SAVER INC	102709	AD FOR DIGITAL PRESS BID	4500336540	9/13/2011	\$ 24.70	AD FOR DIGITAL PRESS BIDS
PENNY SAVER INC	102709	ADVERTISING - PENNYSAVER	4500336619	9/13/2011	\$ 78.00	ADVERTISING
PENNY SAVER INC	102709	6 1/2 INCH AD FOR GRIDIRON CHALLENGE	4500338677	9/30/2011	\$ 42.25	ADD FOR GRIDIRON CHALLENGE
PENNY SAVER INC	102709	AD FOR PRESIDENT'S VEHICLE LEASE	4500339387	10/10/2011	\$ 97.50	AD FOR PRESIDENT'S VEHICLE LEASE
PENNY SAVER INC	102709	ADVERTISE - SWIMMING LESSONS	4500339574	10/11/2011	\$ 78.00	AD FOR SWIMMING LESSONS
PHOTOS BY BILL SMITH	108288	CD OF MU HOCKEY ACTION PICTURES	4500337624	9/22/2011	\$ 120.00	CD OF MU HOCKEY ACTION PICS
PMEA NEWS	101020	PMEA ADVERTISEMENT FALL11	4500337771	9/23/2011	\$ 260.00	PMEA ADVERTISEMENT FALL 11
POSTMASTER-WILLIAMSPORT	101938	HOMECOMING 2011 MAILER	4500333901	8/16/2011	\$ 1,177.50	HOMECOMING 2011 MAILER
REED HANN LITHO COMPANY	101080	CONFIRM PRINTING OF MANSFILDIAN	4500333903	8/16/2011	\$ 2,352.00	PRINTING OF THE MANSFILDIAN
REED HANN LITHO COMPANY	101080	HOMECOMING BROCHURE '11, MAILER SERVICES	4500335214	8/29/2011	\$ 320.00	HOMECOMING BROCHURE
REED HANN LITHO COMPANY	101080	5,000 HS VISITATION DAY POSTCARDS	4500337850	9/23/2011	\$ 985.00	HS VISITATION DAY POSTCARDS
RLM SPORTS	107711	CONFIRM JOEL SPEPHENS TOURNEY	4500336555	9/13/2011	\$ 250.00	ADVERTISING FOR JOEL STEPHENS TOURNEMENT
ROBERT M. SIDES	101935	REPAIRS ON TRUMPETS & CORNETS	4000026679	9/2/2011	\$ 367.40	REPAIRS ON TRUMPETS & CORNETS
ROBERT M. SIDES	101935	SAXOPHONES	4500335660	9/1/2011	\$ 1,330.00	SAXOPHONES FOR MARCHING BAND
ROBERT M. SIDES	101935	FALAMS SNARE SIDE	4500337690	9/22/2011	\$ 320.00	MARCHING BAND EQUIPMENT
ROBERT M. SIDES	101935	20" EMAD BATTER CLEAR CLEAR 20"	4500338838	10/4/2011	\$ 577.25	MARCHING BAND EQUIPMENT
ROBERT M. SIDES	101935	20" HYBRID CYSTIN RUDE CYMBAL	4500338845	10/4/2011	\$ 980.00	MARCHING BAND EQUIPMENT
RODMAN ENTERPRISES/RODNEY MANNINC	108277	SPEAKER	4000026708	9/8/2011	\$ 336.00	SPEAKER FOR PART-TIME POLICY ACADEMY CLASS
RR DONNELLEY	107410	FORMS 1099	4500336588	9/13/2011	\$ 53.89	FORMS & ENVELOPES
SANDRA NORTON BUTTERS	105823	CONFIRM CD WITH FILES PUBLICATIONS	4500339474	10/10/2011	\$ 17.25	CD WITH FILES PUBLICATIONS
SAXONGWARA, TAMARA LYNN	107734	INSTRUCTOR FOR MODELING WORKSHOP	4000026867	9/23/2011	\$ 1,500.00	INSTRUCTOR FOR MODELING WORKSHOP
SCHAEDLER YESCO DISTRIBUTION, INC.	101141	BERT OUTLET CONTROLLER-GPT BERT-110	4500339685	10/12/2011	\$ 2,400.00	BERT OUTLET CONTROLLER
SCVNGR	108143	ANNUAL LICENSE FOR 2011/12 SCHOOL YEAR	4500333913	8/16/2011	\$ 4,800.00	ANNUAL LICENSE FOR 2011/12 SCHOOL YEAR
SHANNON ENTERPRISES	103678	GATE VALVES	4500335098	8/26/2011	\$ 1,074.00	GATE VALVES FOR BOILER
SHANNON ENTERPRISES	103678	THERMAL BLANKETS	4500337377	9/20/2011	\$ 1,129.00	THERMAL BLANKETS FOR PIPES
SOUND COMMUNICATIONS	106783	CONFIRM 1110827661 AUG ADS	4500336404	9/12/2011	\$ 750.00	AUGUST AND JULY ADS

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SRA INTERNATIONAL	108223	11-12 MEMBERSHIP	4500334643	8/23/2011	\$ 175.00	11-12 MEMBERSHIP
SSL/NYLA BEATRICE ANGUS	108292	2011-2012 ADVERTISING AGREEMENT	4500337384	9/20/2011	\$ 630.00	4 ADS IN THE SISSLER (NY LIBRARY MAGAZINE)
STACEY CALKINS	102696	ORDERED NAME TAG FOR JANNIS FLOYD	4500333910	8/16/2011	\$ 8.50	NAME TAG FOR JANNIS FLOYD
STACEY CALKINS	102696	DANIEL ROEMMELT STUDENT TEACHING SUPV	4500335664	9/1/2011	\$ 8.50	SHIRT FOR DANIEL ROEMMELT STUDENT TEACHING SUPERVISOR
STAMP CAMP	108304	STAMP CAMP USA	4500338685	9/30/2011	\$ 180.00	STAMP CAMP
SUPERSTARS OF RACING	107247	T-SHIRTS FOR GRIDIRON CHALLENGE	4500338675	9/30/2011	\$ 560.00	GRIDIRON CHALLENGE
THE GALE GROUP	100493	BOOK REVIEW	4500337025	9/16/2011	\$ 497.35	STANDING ORDER
THE LERRO CORPORATION	100750	AV-HS04M6	4500335464	8/31/2011	\$ 5,192.42	PANASONIC DUAL ANALOG COMPOSITE INPUT CARD
THOMPSON'S FOOD SERVICE	107992	SNACKS FOR CONCESSIONS STAND	4500336837	9/15/2011	\$ 328.50	SNACKS FOR CONCESSIONS STAND
THOMPSON'S FOOD SERVICE	107992	HOT DOGS FOR DECKER CONCESSIONS	4500339572	10/11/2011	\$ 246.00	HOT DOGS FOR DECKER CONCESSION
TIMES SHAMROCK WEEKLY GROUP	102711	ADVERTISING	4500335703	9/2/2011	\$ 56.44	ADVERTISING
TIMES SHAMROCK WEEKLY GROUP	102711	AD FOR MINIVAN PURCHASE	4500336568	9/13/2011	\$ 139.10	ADS FOR USED AUTO & SHAUTE BASEBALL FIELD REPAIRS
TIMES SHAMROCK WEEKLY GROUP	102711	AD FOR PRESIDENT'S VEHICLE LEASE	4500339909	10/13/2011	\$ 95.40	AD FOR EXECUTIVE VEHICLE LEASE
TIOGA COUNTY EMS TRAINING PROGRAM	102716	EMT TRAINING	4000026690	9/7/2011	\$ 2,500.00	EMS TRAINING - 2011/2012
TIOGA COUNTY EMS TRAINING PROGRAM	102716	EMERGENCY RESPONSE TRAINING	4000026709	9/8/2011	\$ 1,000.00	EMERGENCY RESPONSE TRAINING FOR P.T. POLICE ACADEMY
TIOGA COUNTY VISITORS BUREAU	102715	CONFIRM YEARLY MEMBERSHIP DUES	4500333900	8/16/2011	\$ 85.00	YEARLY MEMBERSHIP
TIOGA PUBLISHING COMPANY	102717	AD FOR MINIVAN PURCHASE	4500334213	8/18/2011	\$ 44.50	AD FOR MINIVAN PURCHASE
TIOGA PUBLISHING COMPANY	102717	9/28/11 COT MTG NOTICE	4500339236	10/6/2011	\$ 44.50	COT MTG NOTICE
TIOGA PUBLISHING COMPANY	102717	AD FOR PRESIDENT'S VEHICLE LEASE	4500339531	10/11/2011	\$ 124.50	FOR AD FOR PRESIDENT
TOTAL VIDEO PRODUCTS	102083	V11H343020	4500336344	9/12/2011	\$ 2,256.00	POWERLITE 460 ULTRA SHORT THROW PROJECTOR
TROXELL COMMUNICATIONS INC	101453	HIT HITAW250NWALLAR	4500338662	9/30/2011	\$ 171.00	WALL MOUNT
TURNING TECHNOLOGIES	103212	REFURBISHED RF RESPONSECARD (NEW)	4500339133	10/5/2011	\$ 1,500.00	REFURBISHED RF RESPONSE CARD
UNIV ROPES COURSE BUILDER	101327	CONSULTATION WITH UNIVERSAL ROPE COURSE	4000027016	10/10/2011	\$ 397.00	CONSULTATION WITH UNIVERSAL ROPE COURSE BUILDERS
UNIVERSITY MUSIC SERVICE	104465	JOHNNY SCHMOKER	4500334496	8/22/2011	\$ 296.76	MUSIC FOR CHOIR
UNIVERSITY MUSIC SERVICE	104465	SISTERS FROM MY GIRLS	4500335557	9/1/2011	\$ 33.50	MUSIC FOR CHOIR
UNIVERSITY OF OKLAHOMA	101326	MEMBERSHIP	4500339575	10/11/2011	\$ 575.00	MEMBERSHIP FOR UNIV OF OKLAHOMA
VIRGINIA EDUCATIONAL MEDIA ASSOC.	107647	CONFIRM AD IN VEMA MAGAZINE FA11-SU12	4500336780	9/14/2011	\$ 700.00	AD FOR VEMA MAGAZINE
VOLKWEIN BROS., INC.	101357	HAY BURNER PARTS	4500336676	9/14/2011	\$ 10.50	MUSIC FOR JAZZ BAND
WADE SPENCER	102698	PRODUCTION	4000027046	10/12/2011	\$ 1,600.00	2011 HOLIDAY CONCERT
WALRUS MUSIC	108303	BONEHEADS	4500338963	10/4/2011	\$ 59.00	JAZZ BAND MUSIC
WASOWICZ,SIRINAPHA	107184	GRANT SCIENCE PICNIC FOOD	4500338946	10/4/2011	\$ 310.00	GRANT SCIENCE FOOD FOR PICNIC
WBNG 12 ACTION NEWS	107116	CONFIRM 54183 JULY SPOTS	4500336556	9/13/2011	\$ 2,125.00	ADVERTISING SPOT FOR JULY 2011
WELLSBORO GAZETTE	101740	AD FOR BASEBALL FIELD REPAIR	4500337338	9/20/2011	\$ 84.50	AD FOR BASEBALL FIELD REPAIR
WELLSBORO RENTAL CENTER	107854	HIGH LIFT BIL JAX 36 FT #LIFT04-001	4500333907	8/16/2011	\$ 155.00	RENTAL FOR SOUTH HALL GUTTERS
WELLSBORO RENTAL CENTER	107854	POWER TROWEL 36"	4500335466	8/31/2011	\$ 55.00	POWER TROWEL
WELLSBORO RENTAL CENTER	107854	POST HOLE AUGER RENTAL	4500336347	9/12/2011	\$ 60.00	POST HOLE AUGER RENTAL
WELLSBORO RENTAL CENTER	107854	RENTAL - DRILL	4500338689	9/30/2011	\$ 135.00	DRILLBIT AND RENTAL FEE
WESCO DISTRIBUTION INC.	101374	ADV VEZ1T42M2LDK 277V EL DIM BAL	4500339823	10/13/2011	\$ 520.40	ALLEN HALL BUILDING MAINTENANCE
WHEELAND LUMBER CO. INC.	108229	DOUBLE GROUND MULCH	4500334909	8/25/2011	\$ 1,202.50	DOUBLE GROUND MULCH
WILD ROSE INC.	102705	3500 PSI CONCRETE	4500335467	8/31/2011	\$ 450.00	CONCRETE FOR THE PERVELIAN PROJECT
WILD ROSE INC.	102705	3500 PSI CONCRETE	4500335469	8/31/2011	\$ 900.00	CONCRETE FOR THE PERVELIAN PROJECT
WILLIAMSPORT SUN GAZETTE	101937	SUBSCRIPTION WMSPT SUN GAZ	4500333899	8/16/2011	\$ 180.00	SUBSCRIPTION WILLIAMSPORT SUN GAZETTE
WILLIAMSPORT SUN-GAZETTE	102687	AD FOR CARPENTERS ROOF RENOVATION & KILN BID	4500334048	8/17/2011	\$ 300.51	ADS FOR KILN, DIGITAL PRESS, ROOF RENOVATION BIDS

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Exhibit C

Vendor-Name	Vendor	Item Description	PO Number	PO Date	PO Amount	Remarks
WILLIAMSPORT SUN-GAZETTE	102687	AD FOR BASEBALL FIELD REPAIR	4500336292	9/9/2011	\$ 134.02	AD FOR BIDS FOR REPAIR OF SHAUTE BASEBALL FIELD
WLKY/WELM	102704	CONFIRM 11070214 JULY SPOTS	4500336553	9/13/2011	\$ 833.34	ADVERTISING SPOTS FOR JULY & AUG. 2011
MSFLD. RADIO STATION (WVIA)	102781	CONFIRM 1790 WVIA PROGRAMMING	4500333897	8/16/2011	\$ 4,500.00	1790 WVIA PROGRAMMING
			TOTAL:		\$ 202,663.76	

Mansfield University of Pennsylvania

Council of Trustees

Thursday, December 15, 2011

RESOLUTION

To approve Mansfield University of Pennsylvania's Housing Master Plan implementation strategy that includes the demolition of Doane Center, Beecher House, and Alumni House.

WHEREAS, planning for the Phase II housing project for Mansfield University of Pennsylvania has identified the site of the next two residence halls;

WHEREAS, it has been determined that the site requires the demolition of Doane Center, Beecher House, and Alumni House.

NOW, THEREFORE, BE IT RESOLVED, that we, the Council of Trustees, approve the demolition of Doane Center, Beecher House, and Alumni House.

Ralph, H. Meyer, Chairperson
Council of Trustees