

Donna Watson  
 Assistant Business Administrator  
 (814) 231-1058  
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State College Area  
 School District

**Memorandum**

**To:** Robert J. O'Donnell, Superintendent

**From:** Donna Watson  
 Assistant Business Administrator

**Date:** August 4, 2016

**Re:** School District Bills

The School District Bills for the month of July 2016 are attached for your review and approval at the August 8, 2016 Board of School Directors Meeting.

Below is a summary of the bills by fund:

	<b>2015-16</b>	<b>2016-17</b>	<b>Total</b>
<b>General Fund</b>	\$4,166,739.31	4,672,221.18	\$8,838,960.49
<b>Food Service Fund</b>	2,734.01	6,912.89	9,646.90
<b>Athletics Fund</b>	80.00	11,298.18	11,378.18
<b>Activities Fund</b>	-	3,118.90	3,118.90
<b>Purchasing Cards</b>	86,283.23	-	86,283.23
<b>Total All Funds</b>	<b>\$4,255,836.55</b>	<b>\$4,693,551.15</b>	<b>\$8,949,387.70</b>

**State College Area School District**  
 General Fund Checks Dated July 1 - 31, 2016  
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Check Date	Check Number	Vendor Name	Account Title	Check Total
7/6/2016	1024153	CHRISTOPHER ADAMS	SCHOLARSHIPS	500.00
7/6/2016	1024154	ABIGAIL ALLEN	SCHOLARSHIPS	161.50
7/6/2016	1024155	SARAH ALMARZOOQI	SCHOLARSHIPS	175.00
7/6/2016	1024156	ETHAN L ARNETT	SCHOLARSHIPS	133.00
7/6/2016	1024157	LAUREN R ARNOLD	SCHOLARSHIPS	50.00
7/6/2016	1024158	DALTON BARGER	SCHOLARSHIPS	250.00
7/6/2016	1024159	RICK C BAUM	SCHOLARSHIPS	215.00
7/6/2016	1024160	RYAN BLONSKI	SCHOLARSHIPS	50.00
7/6/2016	1024161	SAIGE CESTONE	SCHOLARSHIPS	50.00
7/6/2016	1024162	RACHEL CHAMBERS	SCHOLARSHIPS	1,000.00
7/6/2016	1024163	SIMONE DATCHER	SCHOLARSHIPS	41.00
7/6/2016	1024164	CASSIDY DAVIDSON	SCHOLARSHIPS	1,000.00
7/6/2016	1024165	ROCHELLE DEBNAR	SCHOLARSHIPS	100.00
7/6/2016	1024166	JESSICA DING	SCHOLARSHIPS	100.00
7/6/2016	1024167	KARA ECKERT	SCHOLARSHIPS	1,117.00
7/6/2016	1024168	JACKSON EDWARDS	SCHOLARSHIPS	50.00
7/6/2016	1024169	JOANNA EVERHART	SCHOLARSHIPS	89.00
7/6/2016	1024170	JENNIE EWTON	SCHOLARSHIPS	39.50
7/6/2016	1024171	NATALIE FARNSWORTH	SCHOLARSHIPS	100.00
7/6/2016	1024172	NATASHA FEDKINA	SCHOLARSHIPS	350.00
7/6/2016	1024173	JOSHUA GARDNER	DEFERRED CREDITS	350.00
7/6/2016	1024174	DAVID GLUCKMAN	SCHOLARSHIPS	50.00
7/6/2016	1024175	MELISSA GOLDEN	SCHOLARSHIPS	100.00
7/6/2016	1024176	JAMES GRAEF	SCHOLARSHIPS	599.00
7/6/2016	1024177	CLARA HANAHAN	SCHOLARSHIPS	100.00
7/6/2016	1024178	ALEXIS HARPSTER	SCHOLARSHIPS	500.00
7/6/2016	1024179	COLE HARRIS	SCHOLARSHIPS	400.00
7/6/2016	1024180	CHARLOTTE HATCH	SCHOLARSHIPS	680.00
7/6/2016	1024181	PAIGE K HEIM	SCHOLARSHIPS	100.00
7/6/2016	1024182	CRAIG HILLARD	SCHOLARSHIPS	478.00
7/6/2016	1024183	PAIGE HOCKENBERRY	SCHOLARSHIPS	50.00
7/6/2016	1024184	JACQUELINE HORNER	SCHOLARSHIPS	175.00
7/6/2016	1024185	BAILEY ISHLER	SCHOLARSHIPS	459.50
7/6/2016	1024186	VERONIKA KARPENKO	SCHOLARSHIPS	359.50
7/6/2016	1024187	DOMINIQUE KIFOLO	D GUTH MEMORIAL SCHOL	350.00
7/6/2016	1024188	MEGAN KLAUS	SCHOLARSHIPS	100.00
7/6/2016	1024189	DILLON KOCHER	SCHOLARSHIPS	89.00
7/6/2016	1024190	DALE KURTZ	SCHOLARSHIPS	300.00
7/6/2016	1024191	ELLEN TSE-YI LEE	SCHOLARSHIPS	50.00
7/6/2016	1024192	CECILIA LESKOWICZ	SCHOLARSHIPS	450.00
7/6/2016	1024193	ALICE LIN	SCHOLARSHIPS	938.18
7/6/2016	1024194	MILAN LIU	SCHOLARSHIPS	500.00
7/6/2016	1024195	KYLE MARTIN	SCHOLARSHIPS	50.00

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7/6/2016	1024196	ISAAC MESSNER	SCHOLARSHIPS	161.50
7/6/2016	1024197	ELLA MISANGYI	SCHOLARSHIPS	150.00
7/6/2016	1024198	MADISON MITCHELL	SCHOLARSHIPS	50.00
7/6/2016	1024199	C EVAN MOERSCHBACHER	SCHOLARSHIPS	39.50
7/6/2016	1024200	KYLE MOERSCHBACHER	SCHOLARSHIPS	54.00
7/6/2016	1024201	DAVID NAREHOOD	SCHOLARSHIPS	65.00
7/6/2016	1024202	CARENE OLSSON	SCHOLARSHIPS	50.00
7/6/2016	1024203	JESSICA ORNDORFF	SCHOLARSHIPS	572.00
7/6/2016	1024204	MEGAN REESE	SCHOLARSHIPS	243.00
7/6/2016	1024205	TYLER REESE	SCHOLARSHIPS	123.00
7/6/2016	1024206	ZACHARY RIPKA	SCHOLARSHIPS	363.00
7/6/2016	1024207	JORDAN ROBERTS	SCHOLARSHIPS	1,000.00
7/6/2016	1024208	ETHAN ROWLAND	SCHOLARSHIPS	50.00
7/6/2016	1024209	HALEY RYLAND	SCHOLARSHIPS	50.00
7/6/2016	1024210	HUNTER SCHROCK	SCHOLARSHIPS	50.00
7/6/2016	1024211	NOAH SCHWAB	SCHOLARSHIPS	245.00
7/6/2016	1024212	KATELYN M SERVEY	SCHOLARSHIPS	600.00
7/6/2016	1024213	VICTORIA SODENINDE	SCHOLARSHIPS	50.00
7/6/2016	1024214	MEGAN STOLTZFUS	SCHOLARSHIPS	50.00
7/6/2016	1024215	LILLY SUBLETT	SCHOLARSHIPS	400.00
7/6/2016	1024216	DOUGLAS SWOBODA	SCHOLARSHIPS	752.00
7/6/2016	1024217	JUSTIN TEROSKY	SCHOLARSHIPS	150.00
7/6/2016	1024218	GRIFFIN THOMPSON	SCHOLARSHIPS	213.00
7/6/2016	1024219	KINSEY THOMPSON	SCHOLARSHIPS	175.00
7/6/2016	1024220	JENNIFER TOKAREK	SCHOLARSHIPS	150.00
7/6/2016	1024221	ALLEA R.W. TOSO	SCHOLARSHIPS	100.00
7/6/2016	1024222	TEJAS WEIN	SCHOLARSHIPS	50.00
7/6/2016	1024223	MEGAN WOODS	SCHOLARSHIPS	100.00
7/12/2016	1024224	CHRISTINA MANNING	LOCAL TRVL	55.46
7/12/2016	1024225	JACQUELYN MARTIN	LOCAL TRVL	355.00
7/12/2016	1024226	EROL MCGOWAN	TUIT REIMB	1,497.00
7/12/2016	1024227	METZLER FOREST PRODUCT LLC	GENL SUPPL	1,520.00
7/12/2016	1024228	MNMS PTSO	FIELD TRIPS	0.00
7/12/2016	1024229	MARY KAY MONTOVINO	LOCAL TRVL	92.90
7/12/2016	1024230	LUKE MOORE	LOCAL TRVL	182.52
7/12/2016	1024231	RYAN MOREALLI	LOCAL TRVL	205.23
7/12/2016	1024232	MOUNT NITTANY PHYSICIAN GROUP	OTHR PROF SVCS	280.00
7/12/2016	1024233	C S MYERS & SON	DIESEL FUEL	5,225.26
			GASOLINE	2,754.25
7/12/2016	1024234	NITTANY OFFICE EQUIPMENT	GENL SUPPL	32.98
7/12/2016	1024235	PA MILITARY MUSEUM	ADMISSION-CURRIC RELAT	208.00
7/12/2016	1024236	PENN STATE UNIVERSITY	PROF ED SRVC/ED AGENCY	7,740.00
			RENTAL LND/BLD	8,000.00

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7/12/2016	1024237	PENN STATE UNIVERSITY	PROF ED SRVC/ED AGENCY	1,693.39
			RPRS/MAINT EQPT	14.65
7/12/2016	1024238	JASON PERRIN	LOCAL TRVL	215.48
7/12/2016	1024239	SHARON PERRY	CONF/TRAVEL	81.22
7/12/2016	1024240	KERRY REES	LOCAL TRVL	130.81
7/12/2016	1024241	SHARON SALTER	LOCAL TRVL	571.27
7/12/2016	1024242	SAM'S CLUB	SC HIGH SCHOOL	519.14
7/12/2016	1024243	JAMES SCHEUCHENZUBER	LOCAL TRVL	123.11
7/12/2016	1024244	JENNIFER SCHREIBER-BONSELL	TUIT REIMB	1,410.00
7/12/2016	1024245	JENNIFER SCUDDER	LOCAL TRVL	116.52
7/12/2016	1024246	SSRP LLC	PROF ED SRVC/OTHR	796.50
7/12/2016	1024247	REBEKAH SJOBERG	TUIT REIMB	1,497.00
7/12/2016	1024248	ST MORITZ SECURITY SERVICE, INC	SECURITY/SAFETY SERVICE	2,368.00
7/12/2016	1024249	PEYTON STARK	WELLNESS	40.00
7/12/2016	1024250	STATE COLLEGE BATTERY OUTLET	GENL SUPPL	240.00
7/12/2016	1024251	NICOLE STEELE	LOCAL TRVL	676.46
7/12/2016	1024252	KIMBRA STIMELY	MEALS/REFRESHMENTS	15.00
7/12/2016	1024253	TRACY MEEK	LOCAL TRVL	45.22
7/12/2016	1024254	TAB PILOT LEARNING SYSTEMS INC	ADMN SFTWR/LICNS	5,600.00
7/12/2016	1024255	NICOLE TITUS	LOCAL TRVL	237.79
7/12/2016	1024256	UNIVERSITY HEALTH SERVICES EMS I	PROF ED SRVC/ED AGENCY	201.00
7/12/2016	1024257	VISUAL SOUND INC	ADMN SFTWR/LICNS	5,000.00
7/12/2016	1024258	AMY WARNER	CONF/TRAVEL	344.68
7/12/2016	1024259	CHRISTOPHER WEAKLAND	CONF/TRAVEL	45.12
7/12/2016	1024260	WEST PENN POWER	ELECTRCTY	47.30
7/12/2016	1024261	TMS CONSULTING SERVICES INC	OTHR PROF SVCS	33,200.00
7/12/2016	1024262	SHEILA ABRUZZO	CONF/TRAVEL	722.84
7/12/2016	1024263	ADVANCE 2000 INC	ADMN SFTWR/LICNS	11,508.00
			END USR EQUIP	81,709.40
			NON-CAP END USER EQUIP-	159,068.20
			NON-CAP END USER EQUIP-	85,396.40
7/12/2016	1024264	AFFINITY CONNECTION	OTHR PROF SVCS	4,375.54
7/12/2016	1024265	ASSETGENIE, INC	RPRS/MAINT INFO	678.00
7/12/2016	1024266	APPLE COMPUTER INC	NON-CAP END USER EQUIP-	2,324.00
7/12/2016	1024267	AUTOMATED RECORDS CENTRE	TCHN SRV	791.39
7/12/2016	1024268	SUZAN BAILEY	LOCAL TRVL	54.12
7/12/2016	1024269	BLACK ROCKET PRODUCTIONS, LLC	PROF ED SRVC/OTHR	1,932.00
7/12/2016	1024270	JAMES BLEIL	TUIT REIMB	2,820.00
7/12/2016	1024271	BOOKSOURCE, INC	BOOKS/PRDCLS	682.16
7/12/2016	1024272	BRICKS 4 KIDZ, LLC	PROF ED SRVC/ED AGENCY	195.00
7/12/2016	1024273	HEATHER CARD	LOCAL TRVL	6.49
7/12/2016	1024274	CENTRAL INTERMEDIATE UNIT #10	PROF ED SRVC/OTHR	970.00
7/12/2016	1024275	CENTRE DAILY TIMES	BOOKS/PRDCLS	350.80

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7/12/2016	1024276	CENTRE DAILY TIMES	OTHER ADVERTISING	429.06
7/12/2016	1024277	CENTRE REGION PARKS AND REC	ADMISSION-CURRIC RELAT	3,293.50
7/12/2016	1024278	DELLA CHUDEREWICZ	LOCAL TRVL	60.70
7/12/2016	1024279	CITY OF PHILADELPHIA	REVENUE	93.49
7/12/2016	1024280	KYLE CLARK	LOCAL TRVL	155.77
7/12/2016	1024281	CNET	DUES & FEES	10,642.50
7/12/2016	1024282	CONEXIS	OTHR PROF SVCS	154.15
7/12/2016	1024283	CONVERSATIONS, INC	OTHR PROF SVCS	660.00
7/12/2016	1024284	EVAN COX	LOCAL TRVL	28.68
7/12/2016	1024285	DE LAGE LANDEN	RPRS/MAINT EQPT	587.43
7/12/2016	1024286	EARL DEHOFF	LOCAL TRVL	29.16
7/12/2016	1024287	J C EHRLICH CO, INC	RPRS/MAINT BLD	200.00
7/12/2016	1024288	ETTER LAW FIRM LLC	OTHR PROF SVCS	5,577.92
7/12/2016	1024289	ADRIENNE FEE	OTHR PROF SVCS	3,906.36
7/12/2016	1024290	MARK FELDMAN	LOCAL TRVL	131.69
7/12/2016	1024291	FIRST CLASS RECOGNITION	GENL SUPPL	1,656.00
7/12/2016	1024292	TREVOR FULTZ	LOCAL TRVL	106.78
7/12/2016	1024293	JAMES GEORGE	WELLNESS	45.00
7/12/2016	1024294	GIANT FOOD STORES INC	GENL SUPPL	193.12
7/12/2016	1024295	GARY GODINE	LOCAL TRVL	42.55
7/12/2016	1024296	MICHAEL HARDY	LOCAL TRVL	191.36
7/12/2016	1024297	HC HOODCO INC	RPRS/MAINT BLD	4,090.00
7/12/2016	1024298	JUSTIN HETRICK	LOCAL TRVL	60.82
7/12/2016	1024299	MICHAEL HOUTZ PHOTOGRAPHY	TCHN SRV	1,030.00
7/12/2016	1024300	CLARISA CAPONE HUIZENGA	REVENUE	225.00
7/12/2016	1024301	BRIAN ISHLER	LOCAL TRVL	79.86
7/12/2016	1024302	CURTIS JOHNSON	CONF/TRAVEL	335.15
7/12/2016	1024303	KLA ROOFING & CONSTRUCTION, LLC	CAP EQUIP-NEW	25,640.09
7/12/2016	1024304	LABOR SPECIALITIES INC	GENL SUPPL	150.00
7/12/2016	1024305	JONATHAN PERINI	SCHOLARSHIPS	100.00
7/12/2016	1024306	PATRICIA REITZ	REVENUE	500.00
7/12/2016	1024307	AMANDA SAXON	REVENUE	250.00
7/14/2016	1024345	JACQUELYN MARTIN	CONF/TRAVEL	349.27
7/14/2016	1024346	MEGHAN MAYES	LOCAL TRVL	66.10
7/14/2016	1024347	MCNEES WALLACE & NURICK LLC	OTHR PROF SVCS	4,489.50
7/14/2016	1024348	MILLER WELDING SERVICE	GENL SUPPL	18.00
7/14/2016	1024349	NITTANY OFFICE EQUIPMENT	CAP EQUIP-REPL	13,581.12
7/14/2016	1024350	OPTICAL IMAGE TECHNOLOGY INC	TCHNL SRVCS	822.74
7/14/2016	1024351	KATHLEEN PECHTOLD	CONF/TRAVEL	51.35
7/14/2016	1024352	PENN STATE UNIVERSITY	OTHR PROF SVCS	85.00
7/14/2016	1024353	PRAXAIR DIST MID-ATLANTIC	RENTAL EQPT	53.35
7/14/2016	1024354	PYRAMID HEALTHCARE INC	TUIT PRRI ALT ED	8,250.00
7/14/2016	1024355	JENNIFER RAND	CONF/TRAVEL	93.21

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7/14/2016	1024356	MORGAN SMITH	LOCAL TRVL	105.46
7/14/2016	1024357	STATE COLLEGE BORO WATER AUTHC	WATER/SEWER	7,176.61
7/14/2016	1024358	STATE COLLEGE MAGAZINE	OTHER ADVERTISING	960.91
7/14/2016	1024359	NANCY TAMMINGA	CONF/TRAVEL	70.23
7/14/2016	1024360	TULPEHOCKEN MOUNTAIN SPRING W.	GENL SUPPL	10.00
			RENTAL EQPT	7.95
7/14/2016	1024361	WHY TRY, LLC	PROF ED SRVC/OTHR	7,996.20
7/14/2016	1024362	GREG WILSON	CONF/TRAVEL	1,323.78
7/14/2016	1024363	NICHOLAS ZEPP	LOCAL TRVL	129.30
7/14/2016	1024364	YI ZHANG	REVENUE	0.00
7/18/2016	1024366	HARRIS TWP TAX OFFICE	REVENUE	26,047.60
7/19/2016	1024369	LYDIA MALCOM	SCHOLARSHIPS	1,000.00
7/19/2016	1024370	MASSARO CONSTRUCTION MGMT SER	OTHR PROF SVCS	54,693.00
7/19/2016	1024371	JENNIFER MILLER	CONF/TRAVEL	966.76
7/19/2016	1024372	C S MYERS & SON	DIESEL FUEL	252.65
			GASOLINE	2,975.94
7/19/2016	1024373	NITTANY BUILDING SPECIALTIES INC	RPRS/MAINT BLD	695.00
7/19/2016	1024374	NITTANY VALLEY CHARTER SCHOOL	TUIT CHRTR SCH	4,813.38
7/19/2016	1024375	PENN STATE UNIVERSITY	SCHOLARSHIPS	1,000.00
7/19/2016	1024376	PENN STATE UNIVERSITY	SCHOLARSHIPS	1,000.00
7/19/2016	1024377	PENN STATE UNIVERSITY	SCHOLARSHIPS	500.00
7/19/2016	1024378	PENN STATE UNIVERSITY	SCHOLARSHIPS	1,000.00
7/19/2016	1024379	PENN STATE UNIVERSITY	RENTAL LND/BLD	1,500.00
7/19/2016	1024380	JAY R REYNOLDS, INC	CAP EQUIP-NEW	297,137.52
7/19/2016	1024381	RHODE ISLAND SCHOOL OF DESIGN	SCHOLARSHIPS	1,000.00
7/19/2016	1024382	WILLIAM M RISHEL	CAP EQUIP-REPL	400.00
7/19/2016	1024383	J.N. SHEFFEY ASSOCIATES	RPRS/MAINT EQPT	332.00
7/19/2016	1024384	SHERWIN WILLIAMS	GENL SUPPL	722.15
7/19/2016	1024385	STATE COLLEGE BATTERY OUTLET	GENL SUPPL	607.80
7/19/2016	1024386	BOROUGH OF STATE COLLEGE	DISP SVCS	116.00
7/19/2016	1024387	CINDY STEPHENS	LOCAL TRVL	35.67
7/19/2016	1024388	BARRY STYERS	LOCAL TRVL	118.36
7/19/2016	1024389	T J'S SPORTWIDE TROPHY & AWARDS	SCHOLARSHIPS	59.52
7/19/2016	1024390	UNIVERSITY OF NORTHWESTERN OHIO	SCHOLARSHIPS	249.50
7/19/2016	1024391	VIRGINIA POLYTECHNIC INSTITUTE	SCHOLARSHIPS	275.00
7/19/2016	1024392	WEBER MURPHY FOX INC	OTHR PROF SVCS	6,379.30
7/19/2016	1024393	RACHEL C ZHANG	SCHOLARSHIPS	1,000.00
7/22/2016	1024440	ADVANCED DISPOSAL SERVICES	DISP SVCS	49.72
7/22/2016	1024441	ADVANCED DISPOSAL SERVICES	DISP SVCS	72.68
7/22/2016	1024442	ALLDATA CORPORATION	TECH SUPPLIES AND FEES	975.00
7/22/2016	1024443	ALLIED FIRE PROTECTION SYSTEMS, I	CAP EQUIP-NEW	11,810.70
7/22/2016	1024444	AT&T MOBILITY	CELL PHONES	355.50
7/22/2016	1024445	B & H PHOTO-VIDEO	GENL SUPPL	1,525.03

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7/22/2016	1024445	B & H PHOTO-VIDEO	NON-CAP END USER EQUIP-	2,318.99
7/22/2016	1024446	DANIELLE BANDEL	TUIT REIMB	275.00
7/22/2016	1024447	DEIRDRE BAUER	CONF/TRAVEL	723.42
7/22/2016	1024448	BOB BITER ELECTRICAL ENTER.,INC.	CAP EQUIP-NEW	321,483.28
7/22/2016	1024449	BOOKSOURCE, INC	BOOKS/PRDCLS	790.70
7/22/2016	1024450	GEORGE BOWER	LOCAL TRVL	26.89
7/22/2016	1024451	JILL CAMPBELL	CONF/TRAVEL	332.16
7/22/2016	1024452	CENTRAL INTERMEDIATE UNIT #10	FIELD TRIPS	644.81
			PROF ED SRVCS/IU	10,399.45
7/22/2016	1024453	CENTRE DAILY TIMES	OTHER ADVERTISING	1,100.62
7/22/2016	1024454	CENTRE DAILY TIMES	BOOKS/PRDCLS	15.72
7/22/2016	1024455	CENTRE REGION PARKS AND REC	GENL SUPPL	310.00
			PROF ED SRVC/ED AGENCY	6,860.00
7/22/2016	1024456	CLEAR-CARE CORPORATION	OTHR PROF SVCS	12,529.90
7/22/2016	1024457	CONEXIS	OTHR PROF SVCS	30.83
7/22/2016	1024458	CORNELL UNIVERSITY	SCHOLARSHIPS	1,000.00
7/22/2016	1024459	CRABTREE, ROHRBAUGH & ASSOCIAT	OTHR PROF SVCS	41,573.46
7/22/2016	1024460	DEMPSEY UNIFORM & LINEN SUPPLY,	LAUND/DRY CLN	724.72
7/22/2016	1024461	SAMANTHA DIVIRGILIO	SCHOLARSHIPS	1,000.00
7/22/2016	1024462	J C EHRlich CO, INC	RPRS/MAINT BLD	855.00
7/22/2016	1024463	ONA FEINBERG	LOCAL TRVL	409.21
7/22/2016	1024464	FRIEDMAN ELECTRIC SUPPLY CO, INC	GENL SUPPL	423.82
			NON-CAP EQUIP-RPLC	-411.77
7/22/2016	1024465	TODD GIDDINGS & ASSOCIATES	RPRS/MAINT BLD	175.00
7/22/2016	1024466	CHARLES GILL	LOCAL TRVL	6.04
7/22/2016	1024467	KRISTEN HALL	LOCAL TRVL	527.61
7/22/2016	1024468	GLENN O HAWBAKER INC	CAP EQUIP-NEW	408,881.56
7/22/2016	1024469	HOFFMAN LEAKEY ARCHITECTS, LLC	OTHR PROF SVCS	18,196.57
7/22/2016	1024470	MARY HOFFMAN	CONF/TRAVEL	56.71
7/22/2016	1024471	THE HR OFFICE	OTHR PROF SVCS	3,584.88
7/22/2016	1024472	JATON, LLC	RPRS/MAINT BLD	1,936.00
7/22/2016	1024473	KENT STATE UNIVERSITY	SCHOLARSHIPS	1,000.00
7/22/2016	1024474	LANGUAGE LINE SERVICES	PROF ED SRVC/OTHR	113.90
7/22/2016	1024475	PENNY LEIGEY	LOCAL TRVL	474.89
7/22/2016	1024476	LOBAR, INC	CAP EQUIP-NEW	1,563,161.03
7/22/2016	1024477	DAVID M MAINES ASSOCIATES INC	CAP EQUIP-REPL	254,109.60
7/22/2016	1024478	MNMS PTSO	FIELD TRIPS	2,901.89
7/22/2016	1024479	UNIVERSITY AREA JOINT AUTH	WATER/SEWER	24,692.20
7/22/2016	1024480	VERITIV OPERATING COMPANY	NON-CAP EQUIP-NEW	1,059.72
			RPRS/MAINT EQPT	743.30
7/22/2016	1024481	VERITIV OPERATING COMPANY	GENL SUPPL	70.00
7/27/2016	1024526	AUTOMATED LOGIC	CAP EQUIP-REPL	70,500.00
7/27/2016	1024527	COLLEGE TOWNSHIP/WATER DEPT	WATER/SEWER	402.00

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7/27/2016	1024528	HOME NURSING AGENCY COMMUNIT	TUIT PRRI ALT ED	21,575.00
7/27/2016	1024529	LONG MOTOR BUSES INC	CONTRACTED CARRIERS	225.74
7/27/2016	1024530	NHS HUMAN SERVICES	TUIT PRRI ALT ED	7,719.46
7/27/2016	1024531	LINDA PIERCE	BOOKS/PRDCLS	119.89
			CONF/TRAVEL	1,465.38
7/27/2016	1024532	SAM'S CLUB	GENL SUPPL	734.37
7/27/2016	1024533	SEBESTA, INC	OTHR PROF SVCS	3,418.50
7/27/2016	1024534	MATTHEW SHAFFER	TUIT REIMB	1,725.00
7/27/2016	1024535	SNYDER BROTHERS, INC	NATURAL GAS	1,102.78
7/27/2016	1024536	STATE COLLEGE BORO WATER AUTHC	WATER/SEWER	17,610.10
7/1/2016	V103492	WEST PENN POWER	ELECTRCTY	4,174.23
			ELECTRICITY	6,261.35
7/6/2016	V103497	WEST PENN POWER	ELECTRCTY	7,718.64
7/7/2016	V103499	WEST PENN POWER	ELECTRCTY	12,643.48
7/14/2016	V103504	WEST PENN POWER	ELECTRCTY	10,334.91
7/14/2016	V103505	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	3,741.95
7/20/2016	V103509	CENTRE TAX AGENCY	EARNED INCOME TAX W/H	276,723.00
7/20/2016	V103510	STATE COLLEGE BORO TAX OFFICE	OCCUPATION TAX W/H	20,836.60
7/21/2016	V103512	PA DEPT OF REVENUE	PA SALES TAX	420.99
7/25/2016	V103514	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	43.55
7/26/2016	V103515	COLUMBIA GAS	NATURAL GAS	4,824.68
7/26/2016	V103516	WEST PENN POWER	ELECTRCTY	3,758.23
			ELECTRICITY	819.38
7/27/2016	V103518	WEST PENN POWER	ELECTRCTY	20,380.08
			ELECTRICITY	583.13
			TOTAL	\$4,166,739.31



**State College Area School District**  
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Check Date	Check Number	Vendor Name	Account Title	Check Total
7/5/2016	1024152	WONDERLAND CHARTER SCHOOL	TUIT CHRTR SCH	67,377.45
7/6/2016	1024175	MELISSA GOLDEN	SCHOLARSHIPS	-100.00
7/12/2016	1024308	PAUL OLIVETT	OTHR PROF SVCS	4,000.00
7/12/2016	1024309	PA DEP	DUES & FEES	50.00
7/12/2016	1024310	PAESSP ATTN: MEMBER DUES	DUES & FEES	595.00
7/12/2016	1024311	PASBO	DUES & FEES	1,210.00
7/12/2016	1024312	PENN STATE UNIVERSITY	DUES & FEES	50.00
7/12/2016	1024313	PORT'S SPORTS EMPORIUM	NON-CAP EQUIP-RPLC	1,260.00
7/12/2016	1024314	PSERS	RTMT	1,013.68
7/12/2016	1024315	PSERS	RTMT	1,707.78
7/12/2016	1024316	PSERS	RTMT	7,377.29
7/12/2016	1024317	RELIANCE COMMUNICATIONS, LLC	TCHNL SRVCS	9,591.00
7/12/2016	1024318	DENNIS ROCKEY CONTRACTOR	RPRS/MAINT BLD	5,600.00
7/12/2016	1024319	SAM'S CLUB	STUDENT SNACKS	85.66
7/12/2016	1024320	SIMPLEX GRINNELL	RPRS/MAINT BLD	23,703.00
7/12/2016	1024321	SUNGARD PUBLIC SECTOR PENTAMA	TCHNL SRVCS	14,725.75
7/12/2016	1024322	TAB PILOT LEARNING SYSTEMS INC	ADMN SFTWR/LICNS	10,500.00
7/12/2016	1024323	VISION BENEFITS OF AMERICA	VISION INS-EMPLOYEE	4,325.28
7/13/2016	1024324	AFFINITY CONNECTION	OTHR PROF SVCS	735.00
7/13/2016	1024325	AMERICAN CULINARY FEDERATION I	DUES & FEES	185.00
7/13/2016	1024326	ASCD	DUES & FEES	59.00
7/13/2016	1024327	VERNON BOCK	CONF/TRAVEL	552.96
7/13/2016	1024328	BOROUGH OF STATE COLLEGE	DISP SVCS	25,318.90
7/13/2016	1024329	BRIGHTBILL BODY WORKS, INC.	CAP EQUIP-REPL	250,320.00
7/13/2016	1024330	RONICA BROWNSON	TUIT REIMB	1,926.00
7/13/2016	1024331	CDW GOVERNMENT INC	TCHNL SRVCS	1,898.00
7/13/2016	1024332	CENTRE DAILY TIMES	BOOKS/PRDCLS	137.80
7/13/2016	1024333	CENTRE LEARNING COMMUNITY	TUIT CHRTR SCH	54,023.92
7/13/2016	1024334	COMBUSTION SERVICE & EQUIPMENT	RPRS/MAINT BLD	6,076.00
7/13/2016	1024335	GIANT FOOD STORES INC	GENL SUPPL	113.79
7/13/2016	1024336	THE HARTMAN AGENCY, INC.	PROP/LIAB INS	56,711.00
7/13/2016	1024337	HSLC	TECH SUPPLIES AND FEES	2,725.00
7/13/2016	1024338	INTERSTATE TAX SERVICE, INC	OTHR PROF SVCS	714.36
7/13/2016	1024339	KLEEN AIR SYSTEMS INC	RPRS/MAINT BLD	5,760.00
7/13/2016	1024340	JOHN LYKE	CONF/TRAVEL	351.20
7/13/2016	1024341	PSERS	RTMT	1,132.51
7/15/2016	1024342	CENTRE COUNTY UNITED WAY	UNITED FUND CONTRIBUTIO	68.00
7/15/2016	1024343	S C EDUCATIONAL SUPPORT	SCESPA DUES W/H	510.74
7/15/2016	1024344	STATE COLLEGE FEDERAL CREDIT UN	CREDIT UNION DEDUCTION	11,058.69
7/15/2016	1024365	YI ZHANG	REVENUE	150.00
7/18/2016	1024367	BROWNS BUSING INC	CONTRACTED CARRIERS	40,624.76
7/18/2016	1024368	COLE TRANSPORTATION LTD.	CONTRACTED CARRIERS	51,885.23
7/20/2016	1024394	CENTRE REGION CODE ADMIN	DUES & FEES	79.00

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Check Date	Check Number	Vendor Name	Account Title	Check Total
7/21/2016	1024395	M&T INVESTMENT GROUP	DUES & FEES	780.00
7/21/2016	1024396	MADISON NATIONAL LIFE INS CO, INC	INCOME PROTECTION	8,720.84
7/21/2016	1024397	MAXWELL TRUCK AND EQUIPMENT	RENTAL LND/BLD	180.00
7/21/2016	1024398	EMILY MCALEER	TUIT REIMB	1,410.00
7/21/2016	1024399	MILLER WELDING SERVICE	RPRS/MAINT EQPT	182.50
7/21/2016	1024400	NICOLE MIYASHIRO	REVENUE	185.00
7/21/2016	1024401	MOBILE MINI INC	RENTAL LND/BLD	395.04
7/21/2016	1024402	MOVIE LICENSING USA	TECH SUPPLIES AND FEES	4,119.00
7/21/2016	1024403	C S MYERS & SON	DIESEL FUEL	261.74
7/21/2016	1024404	NAPA AUTO PARTS	GENL SUPPL	42.62
7/21/2016	1024405	NATIONAL INSURANCE SERVICES OF V	BASIC LIFE INS	6,520.04
			CONTRIBUTORY LIFE	4,587.10
7/21/2016	1024406	PEARSON EDUCATION	PROF ED SRVC/OTHR	7,400.00
7/21/2016	1024407	NITTANY OFFICE EQUIPMENT	GENL SUPPL	21.10
			RPRS/MAINT EQPT	25,500.00
7/21/2016	1024408	NORTHWEST EVALUATION ASSOCIAT	TECH SUPPLIES AND FEES	34,375.00
7/21/2016	1024409	PA COLLEGE OF TECHNOLOGY	DUES & FEES	500.00
7/21/2016	1024410	PA DEPT OF AGRICULTURE/COMM OF	DUES & FEES	10.00
7/21/2016	1024411	PA SCHOOL STUDY COUNCIL/PSSC	DUES & FEES	450.00
7/21/2016	1024412	PAESSP ATTN: MEMBER DUES	DUES & FEES	1,785.00
7/21/2016	1024413	PASA	DUES & FEES	1,800.00
7/21/2016	1024414	KRISTIE PATTERSON	REVENUE	160.50
7/21/2016	1024415	PENN STATE UNIVERSITY	ADMISSION-CURRIC RELAT	660.00
7/21/2016	1024416	PENNSYLVANIA PAPER & SUPPLY	GENL SUPPL	4,036.81
7/21/2016	1024417	PENNSYLVANIA RESTAURANT ASSOC	DUES & FEES	200.00
7/21/2016	1024418	PENSTAN CORPORATION	GENL SUPPL	105.39
7/21/2016	1024419	PSEA	PROF EDUCATION SVCS	300.00
7/21/2016	1024420	PSERS	RTMT	749.41
7/21/2016	1024421	ROBINSON SEPTIC SERVICE INC	RENTAL EQPT	95.00
7/21/2016	1024422	SAM'S CLUB	GENL SUPPL	172.38
7/21/2016	1024423	SELECT SECURITY	RPRS/MAINT BLD	5,757.60
7/21/2016	1024424	SHERWIN WILLIAMS	GENL SUPPL	294.82
7/21/2016	1024425	SOUNDZABOUND MUSIC LIBRARY	TECH SUPPLIES AND FEES	320.76
7/21/2016	1024426	JOHN SPEARLY CONSTRUCTION INC	RPRS/MAINT BLD	6,360.00
7/21/2016	1024427	SPIRAL BINDING COMPANY INC	GENL SUPPL	1,400.44
7/21/2016	1024428	SWARTZ FIRE & SAFETY EQPT INC	RPRS/MAINT BLD	3,082.75
7/21/2016	1024429	TEACHING BOOKS.NET LLC	TECH SUPPLIES AND FEES	2,577.00
7/21/2016	1024430	TRANE U.S. INC	RPRS/MAINT BLD	7,159.00
7/21/2016	1024431	VALLEY AG & TURF LLC	CAP EQUIP-NEW	526.92
7/21/2016	1024432	VERITIV OPERATING COMPANY	CAP EQUIP-NEW	3,209.70
			GENL SUPPL	5,122.32
7/21/2016	1024433	WESCO DISTRIBUTION INC	GENL SUPPL	928.44
7/21/2016	1024434	WILLIAMS SCOTSMAN INC	RENTAL EQPT	338.96

**State College Area School District**  
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7/21/2016	1024435	WINDSTREAM	WD AREA NTKW SVC	8,180.56
7/21/2016	1024436	WINDSTREAM	PHONE SERVICE (LANDLINE)	786.59
7/21/2016	1024437	WONDERLAND CHARTER SCHOOL	TUIT CHRTR SCH	63,238.63
7/21/2016	1024438	X-PERT COMMUNICATIONS, INC	TCHNL SRVCS	3,213.40
7/21/2016	1024439	STEPHEN ZAPPE	REVENUE	165.25
7/25/2016	1024482	ACE HARDWARE	GENL SUPPL	193.72
7/25/2016	1024483	AFSCME HEALTH & WELFARE FUND	ACCTS RCVBL FROM FOOD	229.50
			HLTH PLAN-AFSCME	454.50
7/25/2016	1024484	AGEDNET.COM	BOOKS/PRDCLS	369.00
7/25/2016	1024485	ALL IN ONE BACKFLOW SERVICES	RPRS/MAINT BLD	2,925.00
7/25/2016	1024486	BAKER TILLY	OTHR PROF SVCS	2,500.00
7/25/2016	1024487	JEREMY BEERS	LOCAL TRVL	14.90
7/25/2016	1024488	BI-LO SUPPLY, INC	GENL SUPPL	65.46
7/25/2016	1024489	BLACK ROCKET PRODUCTIONS, LLC	PROF ED SRVC/OTHR	4,706.00
7/25/2016	1024490	CDW GOVERNMENT INC	GENL SUPPL	2,750.00
			NON-CAP END USER EQUIP-	365.00
7/25/2016	1024491	CENTRAL INTERMEDIATE UNIT #10	PROF EDUCATION SVCS	1,950.00
7/25/2016	1024492	CENTRE LEARNING COMMUNITY	TUIT CHRTR SCH	54,023.92
7/25/2016	1024493	CLEARFIELD WHOLESALE PAPER CO	GENL SUPPL	59.80
7/25/2016	1024494	CONNECTING POINT COMPUTERS	RPRS/MAINT INFO	715.00
7/25/2016	1024495	CONNECTIVITY COMMUNICATIONS IN	TCHNL SRVCS	35,616.00
7/25/2016	1024496	CULLIGAN OF BELLEFONTE	RPRS/MAINT EQPT	50.09
7/25/2016	1024497	DEMPSEY UNIFORM & LINEN SUPPLY,	LAUND/DRY CLN	644.12
7/25/2016	1024498	DEPARTMENT OF PUBLIC WELFARE	ACT 34 REIMB	8.00
7/25/2016	1024499	EASTERN ELEVATOR SERVICE	RPRS/MAINT BLD	399.10
7/25/2016	1024500	ECOWATER SYSTEMS, INC.	RPRS/MAINT BLD	80.00
7/25/2016	1024501	J C EHRlich CO, INC	EXTERMINATION SVC	740.00
7/25/2016	1024502	GIANT FOOD STORES INC	GENL SUPPL	37.91
7/25/2016	1024503	THE HITE COMPANY	GENL SUPPL	126.32
7/25/2016	1024504	THE HR OFFICE	OTHR PROF SVCS	1,365.00
7/25/2016	1024505	INVENT NOW, INC	PROF ED SRVC/OTHR	4,875.00
7/25/2016	1024506	IPS LASER EXPRESS	RPRS/MAINT INFO	225.05
7/25/2016	1024507	ELLEN JELLISON	REVENUE	170.00
7/25/2016	1024508	EVA LEFKOWITZ	REVENUE	321.00
7/25/2016	1024509	MCBRIDE ELECTRICAL SERVICE	GENL SUPPL	3,835.44
			RPRS/MAINT INFO	260.00
			TCHNL SRVCS	3,183.66
7/25/2016	1024510	METZLER FOREST PRODUCT LLC	GENL SUPPL	1,520.00
7/25/2016	1024511	PA FFA ASSOCIATION	CONF/TRAVEL	590.00
7/25/2016	1024512	REALLY GOOD STUFF	GENL SUPPL	249.61
7/25/2016	1024513	ROSE FRANKLIN'S PERENNIALS	GENL SUPPL	576.00
7/25/2016	1024515	SCHOOL SPECIALTY	GENL SUPPL	7,318.46
7/25/2016	1024516	SKYLIGHT PUBLISHING	BOOKS/PRDCLS	733.25

**State College Area School District**  
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Check Date	Check Number	Vendor Name	Account Title	Check Total
7/25/2016	1024517	STATE COLLEGE BATTERY OUTLET	GENL SUPPL	8.00
7/25/2016	1024518	SUNGARD PUBLIC SECTOR PENTAMA	TCHNL SRVCS	101,819.84
7/25/2016	1024519	VERIZON WIRELESS SERVICES LLC	CELL PHONES	2,126.37
7/29/2016	1024520	AES/PHEAA	WAGE ATTACH / TAXES/OTI	599.76
7/29/2016	1024521	AFSCME COUNCIL 13	AFSCME DUES W/H CUSTOD	2,334.54
			AFSCME FAIR SHARE	263.80
7/29/2016	1024522	AFSCME COUNCIL 13 AFL-CIO	AFSCME DUES W/H CUSTOD	16.00
7/29/2016	1024523	CENTRE COUNTY UNITED WAY	UNITED FUND CONTRIBUTIO	1,364.84
7/29/2016	1024524	S C EDUCATIONAL SUPPORT	SCESPA DUES W/H	4,727.49
7/29/2016	1024525	STATE COLLEGE FEDERAL CREDIT UN	CREDIT UNION DEDUCTION	23,893.17
7/1/2016	V103493	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	19,764.00
7/1/2016	V103494	U S TREASURY	FEDERAL WITHHOLDING	556,206.74
			FICA WITHHOLDING	772,638.88
7/5/2016	V103495	HIGHMARK BLUE SHIELD	MEDICAL INSURANCE	1,026,346.10
7/6/2016	V103496	PA DEPT OF REVENUE	STATE INCOME TAX W/H	154,994.10
7/7/2016	V103498	PSERS/ EFT	RETIREMENT PURCHASE	2,206.45
			RETIREMENT W/H	400,732.33
7/11/2016	V103500	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	21,300.95
7/15/2016	V103501	BANK OF AMERICA (HSA)	HEALTH SAVINGS-EMPLOYE	4,751.60
7/15/2016	V103502	PENNSYLVANIA SCU	WAGE ATTACH /DOMESTIC	302.32
7/15/2016	V103503	VOYA RETIREMENT INS AND ANNUITY	ANNUITIES W/H	11,682.00
7/15/2016	V103506	COLUMBIA GAS	NATURAL GAS	216.72
7/15/2016	V103507	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	19,984.25
7/18/2016	V103508	U S TREASURY	FEDERAL WITHHOLDING	72,403.84
			FICA WITHHOLDING	89,059.14
7/20/2016	V103511	PA DEPT OF REVENUE	STATE INCOME TAX W/H	17,867.97
7/22/2016	V103513	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	20,781.55
7/29/2016	V103519	BANK OF AMERICA (HSA)	HEALTH SAVINGS-EMPLOYE	54,319.90
			HSA-EMPLOYER	2,712.50
7/29/2016	V103520	PENNSYLVANIA SCU	WAGE ATTACH /DOMESTIC	2,594.37
7/29/2016	V103521	VOYA RETIREMENT INS AND ANNUITY	403B EMPLOYER CONTRIB	1,333.34
			ANNUITIES W/H	212,739.89
7/29/2016	V103523	P&A ADMINISTRATIVE SERVICES INC	OTHR PROF SVCS	208.00
			SECT 125 DEP CARE	17,580.42
			SECT 125 MEDICAL	6,062.62
7/29/2016	V103524	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	16,191.80
7/29/2016	V103525	PA UNEMPLOYMENT COMP FUND	UNEMPLOYMENT COMP	11,283.42
			TOTAL	\$4,672,221.18

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**State College Area School District**  
Food Service Checks Dated July 1 - 31, 2016  
School Board Meeting August 8, 2016

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Check Date	Check Number	Vendor Name	Account Title	Check Total
7/20/2016	62686	PAPA JOHNS/BAJCO GROUP LLC	FOOD	659.50
7/20/2016	62687	US FOODS/ALTOONA DIVISION	FOOD	2,074.51
			TOTAL	\$2,734.01

**State College Area School District**  
 Food Service Checks Dated July 1 - 31, 2016  
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Check Date	Check Number	Vendor Name	Account Title	Check Total
7/20/2016	62688	DEANNA BEHRING	DEPOSITS PAYABLE-CO	45.20
7/20/2016	62689	JOHN BENNETT	ADMN SFTWR/LICNS	445.00
7/20/2016	62690	VIRGINIA BOWER	DEPOSITS PAYABLE-CO	19.25
7/20/2016	62691	CLARK FOOD SERVICE EQUIPMENT	GEN SUPPL	26.07
7/20/2016	62692	THOMAS J COOK	DEPOSITS PAYABLE-CO	6.45
7/20/2016	62693	GALLIKER DAIRY COMPANY	FOOD	365.42
7/20/2016	62694	GARY R GILLILAND	DEPOSITS PAYABLE-CO	14.90
7/20/2016	62695	STEPHEN HANAWALT	DEPOSITS PAYABLE-CO	7.95
7/20/2016	62696	HEARTLAND SCHOOL SOLUTIONS	TCHN SRV	5,571.00
7/20/2016	62697	KEGEL'S PRODUCE	FOOD	77.95
7/20/2016	62698	LESLEY KELMAN	DEPOSITS PAYABLE-CO	5.75
7/20/2016	62699	JEFFERY MILLER	DEPOSITS PAYABLE-CO	62.00
7/20/2016	62700	JEFFREY MILLER	DEPOSITS PAYABLE-CO	15.75
7/20/2016	62701	VILMOS MISANGYI	DEPOSITS PAYABLE-CO	25.90
7/20/2016	62702	HACHIRO OISHI	DEPOSITS PAYABLE-CO	54.65
7/20/2016	62703	PAVEL PALTCEV	DEPOSITS PAYABLE-CO	15.90
7/20/2016	62704	DEANNA L PATEL	DEPOSITS PAYABLE-CO	13.95
7/20/2016	62705	LISA PETERS	DEPOSITS PAYABLE-CO	15.60
7/20/2016	62706	PAULA RACHAEL	DEPOSITS PAYABLE-CO	45.70
7/20/2016	62707	RODNEY M SEPICH	DEPOSITS PAYABLE-CO	37.40
7/20/2016	62708	PAT SULLIVAN	DEPOSITS PAYABLE-CO	11.65
7/20/2016	62709	TAYLOR PRODUCTS, INC	GEN SUPPL	17.05
7/20/2016	62710	CECIL TICKAMYER	DEPOSITS PAYABLE-CO	6.90
7/20/2016	62711	RACHEL ZIEGLER	DEPOSITS PAYABLE-CO	5.50
			TOTAL	\$6,912.89

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**State College Area School District**  
Athletic Fund Checks Dated July 1 - 31, 2016  
School Board Meeting August 8, 2016

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Check Date	Check Number	Vendor Name	Account Title	Check Total
7/13/2016	50054	DALE MOORE	OTHR PROF SVCS	80.00
			TOTAL	\$80.00

**State College Area School District**  
Athletic Fund Checks Dated July 1 - 31, 2016  
School Board Meeting August 8, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
7/7/2016	50045	CENTRAL MOUNTAIN BOYS' BOOSTER	DUES & FEES	220.00
7/7/2016	50046	CLARION VOLLEYBALL BOOSTERS	DUES & FEES	75.00
7/7/2016	50047	DIRT HURTS FOUNDATION	DUES & FEES	200.00
7/7/2016	50048	HUDL	TECH SUPPLIES AND FEES	900.00
7/7/2016	50049	MID PENN CONFERENCE	DUES & FEES	1,505.00
7/7/2016	50050	MIDD-WEST SD ATHLETICS	DUES & FEES	100.00
7/7/2016	50051	MOUNTAIN LEAGUE	DUES & FEES	350.00
7/7/2016	50052	NORTH ALLEGHENY SR HIGH SCHOOL	DUES & FEES	200.00
7/7/2016	50053	SELINGSGROVE ATHLETIC FUND	DUES & FEES	150.00
7/15/2016	50055	CENTRAL DAUPHIN SCHOOL DIST	DUES & FEES	250.00
7/15/2016	50056	CLEARFIELD AREA SCHOOL DISTRICT	DUES & FEES	150.00
7/15/2016	50057	EUROSPORT	GENL SUPPL	1,815.82
			UNIFORMS	680.47
7/15/2016	50058	SCHEDULE STAR, LLC	DUES & FEES	495.00
7/22/2016	50059	ALL VOLLEYBALL, INC	UNIFORMS	108.05
7/22/2016	50060	CENTRAL MOUNTAIN GIRLS SOCC BOO	DUES & FEES	200.00
7/22/2016	50061	FROMUTH TENNIS	GENL SUPPL	702.31
7/22/2016	50062	NORTH ALLEGHENY SR HIGH SCHOOL	DUES & FEES	200.00
7/22/2016	50063	PIAA FOUNDATION	BOOKS/PRDCLS	1,310.50
7/22/2016	50064	SCHOOL SPECIALTY	GENL SUPPL	235.97
7/27/2016	50065	MIDWEST SPORTS SUPPLY	GENL SUPPL	129.95
7/27/2016	50066	NATIONAL TICKET COMPANY	GENL SUPPL	746.16
7/27/2016	50067	PETERS TWP ATHLETIC FUND	DUES & FEES	200.00
7/27/2016	50068	PIAA FOUNDATION	DUES & FEES	75.00
7/27/2016	50069	T'S CUSTOM PRINTING	GENL SUPPL	69.00
7/27/2016	50070	WINNING EDGE SEMINARS	BOOKS/PRDCLS	229.95
			TOTAL	\$11,298.18



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**State College Area School District**  
Student Activities Checks Dated July 1 - 31, 2016  
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Check Date	Check Number	Vendor Name	Account Title	Check Total
7/21/2016	91477	COUNTRY INN & SUITES	HOSA (HEALTH OCCUP)	200.00
7/21/2016	91478	DEBORAH HAMPTON	PFMS BLACK BEAR TEAM	60.00
7/21/2016	91479	MNMS PTSO	MNMS LION LEADERS	100.00
7/21/2016	91480	PENN STATE UNIVERSITY	THESPIANS	233.00
7/21/2016	91481	SAM'S CLUB	CLASS OF 2016	755.90
7/25/2016	91482	PA FFA ASSOCIATION	FFA NATIONAL ORGANIZATI	1,770.00
TOTAL				\$3,118.90

**State College Area School District**  
PNC Purchasing Card Dated July 1 - 31, 2016  
School Board Meeting August 8, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total	
7/26/2016	212	ANCORA ROASTER	CONF/TRAVEL	25.15	
7/26/2016		CAPITAL HAUS RESTAURANT	CONF/TRAVEL	91.00	
7/26/2016		CDW GOVERNMENT INC	GEN SUPPL	598.00	
7/26/2016		HILTON HOTEL/HILTON GARDEN INN	CONF/TRAVEL	1,063.64	
7/26/2016		HOME DEPOT	GEN SUPPL	82.50	
7/26/2016		LOWE'S	GEN SUPPL	408.64	
7/26/2016		MERCHANT MADISON	CONF/TRAVEL	155.72	
7/26/2016		MICHAEL'S ARTS & CRAFTS	GEN SUPPL	44.96	
7/26/2016		MORE HEALTHY FOODS	CONF/TRAVEL	43.03	
7/26/2016		SLAPSHOTZ RESTAURANT	CONF/TRAVEL	52.00	
7/26/2016		THE CORNER ROOM	MEALS/REFRESHMENTS	164.01	
7/26/2016		THE GREAT DANE	CONF/TRAVEL	163.00	
7/26/2016		THE WEBSTAUANT STORE INC	CLEAN SUPPL	189.88	
			GEN SUPPL	1,875.95	
7/26/2016		WAL-MART STORES INC	GEN SUPPL	137.17	
7/26/2016		WEGMANS FOOD MARKETS INC	FOOD	383.41	
7/26/2016		WEIS MARKETS	FOOD	25.93	
7/26/2016		446	ALS PIZZA AND SUBS	CONF/TRAVEL	150.26
7/26/2016			CHAMPS SPORTS GRILL	CONF/TRAVEL	270.00
7/26/2016			FAIRFIELD INN & SUITES	CONF/TRAVEL	465.43
7/26/2016	FRIENDLY ICE CREAM		CONF/TRAVEL	68.17	
7/26/2016	FUDDRUCKER'S		CONF/TRAVEL	69.54	
7/26/2016	HERSHEY RACQUET CLUB		RENTAL LND/BLD	80.00	
7/26/2016	HOLIDAY INN		CONF/TRAVEL	572.76	
7/26/2016	HOME DELIVERY PIZZA		CONF/TRAVEL	270.00	
7/26/2016	IRVING'S BAGELS		CONF/TRAVEL	159.60	
7/26/2016	JERSEY MIKES SUBS		CONF/TRAVEL	175.05	
7/26/2016	MCLANAHAN'S DOWNTOWN MARKET		CONF/TRAVEL	105.69	
7/26/2016	NITTANY OFFICE EQUIPMENT		GENL SUPPL	31.20	
7/26/2016	ORIGINAL ITALIAN PIZZA		CONF/TRAVEL	421.81	
7/26/2016	PIZZA HUT 014542		MEALS/REFRESHMENTS	259.97	
7/26/2016	REISNER 2		CONF/TRAVEL	11.00	
7/26/2016	RITA'S ITALIAN ICE/HV ICES, LLC		CONF/TRAVEL	37.47	
7/26/2016	SHEETZ CORPORATION		CONF/TRAVEL	42.33	
7/26/2016	VALERIOS		CONF/TRAVEL	256.72	
7/26/2016	WAL-MART STORES INC		CONF/TRAVEL	67.10	
7/26/2016	WEIS MARKETS		MEALS/REFRESHMENTS	66.64	
7/26/2016	7435	A & M LIMOUSINE	CONF/TRAVEL	50.00	
7/26/2016		ACCO BRANDS DIRECT	GENL SUPPL	54.97	
7/26/2016		ACE HARDWARE	GENL SUPPL	19.37	
7/26/2016		ADVANTAGE SPORT & FITNESS INC	RPRS/MAINT EQPT	1,312.50	
7/26/2016		AIR DISTRIBUTORS COMPANY	NON-CAP EQUIP-RPLC	993.72	
7/26/2016		AMAZON.COM	BOOKS/PRDCLS	3,513.54	

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Check Date	Check Number	Vendor Name	Account Title	Check Total
7/26/2016	7435	AMAZON.COM	GENL SUPPL	5,709.15
			TECH SUPPLIES AND FEES	164.83
7/26/2016		AMERICAN RED CROSS	ADMISSION-CURRIC RELATED	27.00
7/26/2016		AMERICAN WEIGH SCALES, INC	GENL SUPPL	513.75
7/26/2016		APPALACHIAN SKI & OUTDOORS	GENL SUPPL	383.00
7/26/2016		APPERSON	GENL SUPPL	150.27
7/26/2016		APPLE COMPUTER INC	GENL SUPPL	385.00
7/26/2016		APPLIANCE PARTS PROS	GENL SUPPL	78.59
7/26/2016		ASAP HYDRAULICS STATE COLLEGE, I	GENL SUPPL	35.10
7/26/2016		ASE-STUDENT CERTIFICATE	GENL SUPPL	31.00
7/26/2016		BARNES & NOBLE	BOOKS/PRDCLS	620.83
			GENL SUPPL	576.75
7/26/2016		BED BATH & BEYOND	GENL SUPPL	79.98
7/26/2016		BEST BUY COMPANY, INC.	GENL SUPPL	129.99
7/26/2016		BEST EVENT RENTAL	RENTAL EQPT	254.66
7/26/2016		BLAISE ALEXANDER CHRYSLER	GENL SUPPL	9.90
7/26/2016		BRADLEY'S CHEESESTEAKS & HOAGIE	STUDENT SNACKS	98.87
7/26/2016		BRETFORD MANUFACTURING	RPRS/MAINT INFO	220.28
7/26/2016		CAPP USA	GENL SUPPL	429.65
7/26/2016		CARBONITE.COM	TECH SUPPLIES AND FEES	59.99
7/26/2016		CATA	GENL SUPPL	578.00
7/26/2016		CDW GOVERNMENT INC	GENL SUPPL	1,120.00
7/26/2016		CENTRE COMMUNICATIONS INC	GENL SUPPL	438.00
7/26/2016		CENTRE REGION PARKS AND REC	ADMISSION-CURRIC RELATED	56.00
			RENTAL LND/BLD	50.00
7/26/2016		CHAMPION TROPHIES	MT NITTANY MIDDLE SCHOOL	15.00
7/26/2016		COLD STONE CREAMERY	STUDENT SNACKS	27.46
7/26/2016		COMFORT SUITES	FIELD TRIPS	639.40
7/26/2016		COZY THAI BISTRO	STUDENT SNACKS	273.45
7/26/2016		CVS PHARMACY	GENL SUPPL	17.97
7/26/2016		DEMCO INC	GENL SUPPL	115.42
7/26/2016		DFW CAB AND SHUTTLE	FIELD TRIPS	119.00
7/26/2016		DICK'S SPORTING GOODS	GENL SUPPL	-5.62
7/26/2016		DOLLAR TREE STORES, INC	GENL SUPPL	75.50
7/26/2016		DOMINO'S PIZZA	FIELD TRIPS	37.57
			MEALS/REFRESHMENTS	78.08
			STUDENT SNACKS	15.76
7/26/2016		DUNKIN DONUTS	CTC-MARKETING	22.81
7/26/2016		EDUCATION WEEK	BOOKS/PRDCLS	84.94
7/26/2016		FASTENAL COMPANY	GENL SUPPL	13.82
7/26/2016		FINK BROTHERS SUPPLY	GENL SUPPL	1,058.70
7/26/2016		FLAGHOUSE INC	GENL SUPPL	42.95
7/26/2016		FRYE'S/MOYER SWEEPER & SEWING C	GENL SUPPL	83.88

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7/26/2016	7435	GIANT FOOD STORES INC	GENL SUPPL	1.78
			MEALS/REFRESHMENTS	35.99
			RADIO PARK ELEMENTARY	52.05
			STUDENT SNACKS	35.04
7/26/2016		GREENWOOD PUBLISHING GROUP INC	BOOKS/PRDCLS	1,896.13
7/26/2016		GRIFFIN GREENHOUSE & NURSERY	GENL SUPPL	438.43
7/26/2016		HALFMOON VALLEY TOWING	RPRS/MAINT EQPT	65.00
7/26/2016		HANDY DELIVERY	MEALS/REFRESHMENTS	42.00
7/26/2016		HERITAGE FOOD SERVICE EQUIPMENT	GENL SUPPL	-233.64
7/26/2016		HERSHEY LODGE	CONF/TRAVEL	715.95
7/26/2016		HILTON HOTEL/HILTON GARDEN INN	FIELD TRIPS	1,078.80
7/26/2016		HOME DELIVERY PIZZA	MEALS/REFRESHMENTS	34.45
7/26/2016		HOME DEPOT	GENL SUPPL	769.22
			MT NITTANY MIDDLE SCHOOL	129.92
7/26/2016		HOSTERMAN & STOVER	GENL SUPPL	29.55
7/26/2016		INDEED	ADVERTISING	100.23
7/26/2016		INDIGO STORE	ADMN SFTWR/LICNS	199.95
7/26/2016		ITUNES	TECH SUPPLIES AND FEES	27.26
7/26/2016		JERSEY MIKES SUBS	MEALS/REFRESHMENTS	183.53
7/26/2016		KURTZ BROS	GENL SUPPL	20.10
7/26/2016		L2G	ACT 34 REIMB	27.00
7/26/2016		LOWE'S	GENL SUPPL	784.22
7/26/2016		MATTHEW'S HALLMARK	GENL SUPPL	29.40
7/26/2016		MICHAEL'S ARTS & CRAFTS	GENL SUPPL	65.56
7/26/2016		MOE'S RESTAURANT	MEALS/REFRESHMENTS	109.67
7/26/2016		MONSTER.COM	ADVERTISING	804.00
7/26/2016		MUSIC TREASURES CO.	GENL SUPPL	87.75
7/26/2016		MY BINDING.COM	GENL SUPPL	40.78
7/26/2016		NAPA AUTO PARTS	GENL SUPPL	223.00
7/26/2016		NASCO	BOOKS/PRDCLS	53.92
7/26/2016		NATURE'S PANTRY	STUDENT SNACKS	7.88
7/26/2016		NEOPOST USA INC	POSTAGE	335.99
7/26/2016		NITTANY OFFICE EQUIPMENT	GENL SUPPL	246.69
			NON-CAP EQUIP-RPLC	1,603.20
7/26/2016		OFFICE PAL INC	GENL SUPPL	1,425.60
7/26/2016		OLLIES BARGAIN OUTLET	GENL SUPPL	37.98
7/26/2016		OMNILERT LLC	TCHN SRV	29.95
7/26/2016		PA COMM ON CRIMINAL & DELINQUEN	ACT 34 REIMB	8.00
7/26/2016		PAGEPATH TECHNOLOGIES	GENL SUPPL	248.00
7/26/2016		PAMP	GENL SUPPL	45.00
7/26/2016		PANERA BREAD	MEALS/REFRESHMENTS	163.94
7/26/2016		PAPA JOHNS/BAJCO GROUP LLC	CTC-MARKETING	50.00
			STUDENT SNACKS	194.99

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7/26/2016	7435	PAYPAL	PROF EDUCATION SVCS	25.00
7/26/2016		PEARSON EDUCATION	CTC - CISCO NETWORKING	364.00
7/26/2016		PENSKE TRUCK LEASING	RENTAL LND/BLD	135.05
7/26/2016		PENSTAN CORPORATION	GENL SUPPL	249.17
7/26/2016		PETCO	GENL SUPPL	91.42
7/26/2016		PORT'S SPORTS EMPORIUM	GENL SUPPL	49.00
			RPRS/MAINT EQPT	135.00
7/26/2016		PRAXAIR DIST MID-ATLANTIC	GENL SUPPL	64.43
7/26/2016		RE MICHEL COMPANY INC	GENL SUPPL	20.56
7/26/2016		READING READING BOOKS LLC	BOOKS/PRDCLS	79.00
7/26/2016		RITA'S ITALIAN ICE/HV ICES, LLC	STUDENT SNACKS	86.64
7/26/2016		ROBERT M SIDES INC	BOOKS/PRDCLS	58.00
7/26/2016		RYDIN DECAL	GENL SUPPL	15.92
7/26/2016		SAMMIS GREENHOUSE	GENL SUPPL	71.07
7/26/2016		SCHOOL OUTFITTERS	GENL SUPPL	895.21
7/26/2016		SHEETZ CORPORATION	FIELD TRIPS	14.74
			GASOLINE	21.72
7/26/2016		SHERATON HOTELS	CONF/TRAVEL	1,696.37
7/26/2016		SHERWIN WILLIAMS	GENL SUPPL	130.47
7/26/2016		SOUTHWEST AIRLINES	CONF/TRAVEL	172.20
			FIELD TRIPS	2,755.20
7/26/2016		SOWERS HARVEST CAFE	MEALS/REFRESHMENTS	101.82
7/26/2016		STAPLES/ STAPLES ADVANTAGE	GENL SUPPL	975.61
7/26/2016		STATE COLLEGE FORD L M INC	RPRS/MAINT EQPT	664.17
7/26/2016		STATE MUSEUM OF PENNSYLVANIA	ADMISSION-CURRIC RELATED	44.50
7/26/2016		STEVENS COMPANY INC	GENL SUPPL	1,205.22
7/26/2016		STL CAB SERVICES	FIELD TRIPS	54.00
7/26/2016		STONER'S SMALL ENGINE SHOP	GENL SUPPL	6.45
			RPRS/MAINT EQPT	195.30
7/26/2016		SUPPLY.COM	GENL SUPPL	93.87
7/26/2016		SURVEY MONKEY.COM	TCHN SRV	204.00
7/26/2016		TARGET STORES DIVISION	GENL SUPPL	88.69
7/26/2016		TEACHING FOR CHANGE	BOOKS/PRDCLS	206.49
7/26/2016		THE CORNER ROOM	MEALS/REFRESHMENTS	40.04
7/26/2016		THE HONEYBAKED HAM CO & CAFE	MEALS/REFRESHMENTS	302.62
7/26/2016		THE SIGN STOP	GENL SUPPL	110.00
7/26/2016		THINGS REMEMBERED	GENL SUPPL	150.00
7/26/2016		TOP TO BOTTOM OFFICE INTERIORS, I	CAP EQUIP-REPL	562.50
			GENL SUPPL	1,687.50
7/26/2016		TRACTOR SUPPLY CO	GENL SUPPL	159.96
7/26/2016		TRANE U.S. INC	NON-CAP EQUIP-RPLC	416.47
7/26/2016		TSA	PROF EDUCATION SVCS	100.00
7/26/2016		UBER	FIELD TRIPS	59.34

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7/26/2016	7435	U-HAUL	GENL SUPPL	204.00	
7/26/2016		USPS-HASLER	POSTAGE	9.40	
7/26/2016		VALLEY AG & TURF LLC	GENL SUPPL	353.09	
7/26/2016		VARIDESK	GENL SUPPL	1,320.00	
7/26/2016		VERNON COMPUTER SOURCE	RENTAL IT EQPT	1,670.00	
7/26/2016		VISTA PRINT.COM	GENL SUPPL	32.84	
7/26/2016		WAL-MART STORES INC	GENL SUPPL	3,619.33	
			MEALS/REFRESHMENTS	134.40	
			SC HIGH SCHOOL	51.12	
			STUDENT SNACKS	11.64	
7/26/2016		WAYFAIR	GENL SUPPL	507.75	
7/26/2016		WEAR MAGIC	CTC-MARKETING	338.00	
7/26/2016		WEBSTER'S BOOKSTORE CAFE, INC.	GENL SUPPL	125.00	
7/26/2016		WEGMANS FOOD MARKETS INC	GENL SUPPL	80.92	
			MEALS/REFRESHMENTS	590.86	
7/26/2016		WEIS MARKETS	CTC-MARKETING	28.05	
			GENL SUPPL	1,370.33	
			MEALS/REFRESHMENTS	245.43	
			SC HIGH SCHOOL	132.34	
			STUDENT SNACKS	311.23	
7/26/2016		WILLIAM AND MARY SCHOOL	PROF EDUCATION SVCS	-275.00	
7/26/2016		WILLIAMS BROS INDUS SUPPLIES	GENL SUPPL	84.70	
7/26/2016		YELLOW CAB	FIELD TRIPS	92.54	
7/26/2016		ZAZZLE.COM	GENL SUPPL	456.43	
7/26/2016		ZIP CONFERENCING INC	TCHN SRV	12.23	
7/26/2016		844	ALTOONA COMMUNITY THEATRE	THESPIANS	1,458.00
7/26/2016			AMAZON.COM	PFMS CARDINAL TEAM	30.00
7/26/2016			BALFURD INC	THESPIANS	412.85
7/26/2016	BARNES & NOBLE		PFMS GRAY FOXES	329.98	
7/26/2016	BEST EVENT RENTAL		PFMS STUDENT COUNCIL	406.23	
7/26/2016	CANYON PIZZA		CLASS OF 2016	208.98	
			KIVA CLUB	56.00	
7/26/2016	CHRIST COMMUNITY CHURCH		NAHB-NATL ASSOC HOME BLD	1,960.00	
7/26/2016	CLASSROOM SUPPLY MART		CLASS OF 2016	232.34	
7/26/2016	COZY THAI BISTRO		PFMS 6TH GRADE WOLVES	225.00	
7/26/2016	DECA		DECA - ASSOCN/MKTG STDNTS	126.00	
7/26/2016	DINN BROTHERS INC		MNMS CHOIR - 7TH GRADE	79.45	
7/26/2016	DOMINO'S PIZZA		LITTLE LION YEARBOOK	23.97	
7/26/2016	DRAMATISTS PLAY SERVICE, INC		THESPIANS	39.75	
7/26/2016	EDUCATIONAL THEATRE ASSOC		THESPIANS	28.00	
7/26/2016	GIANT FOOD STORES INC		CLASS OF 2016	225.54	
7/26/2016	HAPPY VALLEY BBQ		CLASS OF 2016	495.00	
7/26/2016	HERWIG'S AUSTRIAN BISTRO		PFMS 6TH GRADE WOLVES	195.00	

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7/26/2016	844	HOME DELIVERY PIZZA	MNMS STUDENT COUNCIL	105.00
7/26/2016		HOME DEPOT	CLASS OF 2016	495.44
7/26/2016		INDIA PAVILION	PFMS 6TH GRADE WOLVES	249.00
7/26/2016		J W PEPPER & SON, INC.	MIDDLE SCHOOL ORCHESTRA	351.99
7/26/2016		KAARMA	PFMS 6TH GRADE WOLVES	227.00
7/26/2016		MAD MEX RESTAURANT	PFMS 6TH GRADE WOLVES	465.45
7/26/2016		MICHAEL'S ARTS & CRAFTS	THESPIANS	33.09
7/26/2016		MUSIC THEATRE INTERNATIONAL	THESPIANS	400.00
7/26/2016		NATIONAL AQUARIUM IN BALTIMORE	CLASS OF 2016	2,566.61
7/26/2016		NITTANY ENTERTAINMENT	PFMS STUDENT COUNCIL	305.00
7/26/2016		NORTHLAND BOWL RECREATION CEN	CLASS OF 2016	950.00
7/26/2016		PAPA JOHN'S/BAJCO GROUP LLC	PFMS COUGAR TEAM	245.72
			PFMS YEARBOOK	42.45
7/26/2016		PARTY CITY	PFMS STUDENT COUNCIL	74.34
7/26/2016		PHILLIPS HARBORPLACE BUFFE	CLASS OF 2016	86.54
7/26/2016		PHOTOS BY SHUTTERFLY	DECA - ASSOCN/MKTG STDNTS	72.96
7/26/2016		PIONEER TUNNEL COAL/ASHLAND	PFMS CARDINAL TEAM	832.00
			PFMS COUGAR TEAM	416.00
			PFMS TIMBER RATTLERS	832.00
7/26/2016		PITTSBURGH AIRPORT	QUIZ BOWL	28.00
7/26/2016		SHEETZ CORPORATION	CAUSE	116.32
			PFMS BLACK BEAR TEAM	15.92
			PFMS STUDENT COUNCIL	7.96
7/26/2016		SIGNATURE ENGRAVING	STUDENT GOVERNMENT	79.98
7/26/2016		STAPLES/ STAPLES ADVANTAGE	PFMS CHOIR - 8TH GRADE	23.97
			PFMS DRAMA CLUB	44.16
7/26/2016		STARBUCKS USA	PFMS DRAMA CLUB	150.00
7/26/2016		TARGET STORES DIVISION	KEY CLUB	86.15
7/26/2016		TRADER JOES	PFMS STUDENT COUNCIL	39.94
7/26/2016		TSA	TECH STUDENTS ASSN (TSA)	1,600.00
7/26/2016		UBER	QUIZ BOWL	90.00
7/26/2016		WAL-MART STORES INC	ARTIST RESIDENCY	14.38
			KIVA CLUB	14.58
			PFMS STUDENT COUNCIL	42.25
			PFMS WORLD LANGUAGES CLU	12.76
			PFMS YEARBOOK	6.98
			STUDENT GOVERNMENT	19.90
			THESPIANS	127.12
7/26/2016		WEIS MARKETS	INSTRUMENTAL FUND	27.38
			KIVA CLUB	6.99
			LITTLE LION YEARBOOK	25.76
			NAHB-NATL ASSOC HOME BLD	130.32
			PFMS STUDENT COUNCIL	34.61

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Check Date	Check Number	Vendor Name	Account Title	Check Total
			TOTAL	\$86,283.23