

Donna Watson
Business Administrator
(814) 231-1058
dmw20@scasd.org

State College Area
School District

Memorandum

IV-C

To: Robert J. O'Donnell, Superintendent

From: Donna Watson
Assistant Business Administrator

Date: September 5, 2013

Re: School District Bills

The School District Bills for the month of August 2013 are attached for your review and approval at the September 9, 2013 Board of School Directors Meeting.

Below is a summary of the bills by fund:

| | 2012-13 | 2013-14 | Total |
|--------------------------|---------------------|-----------------------|-----------------------|
| General Fund | \$550,186.08 | 5,654,119.50 | \$6,204,305.58 |
| Food Service Fund | - | 82,318.02 | 82,318.02 |
| Athletics Fund | - | 38,716.90 | 38,716.90 |
| Activities Fund | - | 3,472.72 | 3,472.72 |
| Purchasing Cards | | 47,126.87 | 47,126.87 |
| Total All Funds | \$550,186.08 | \$5,825,754.01 | \$6,375,940.09 |

State College Area School District
 General Fund Checks Dated August 1 - 31, 2013
 School Board Meeting September 9, 2013

| Check Date | Check Number | Vendor Name | Account Title | Check Total |
|------------|--------------|----------------------------------|------------------------|--------------|
| 8/2/2013 | 1007037 | CAPITAL AREA INTERMEDIATE UNIT | PROF ED SRVCS/IU | 841.63 |
| 8/2/2013 | 1007038 | CDW GOVERNMENT INC | PREPAID EXPENSES | 458,250.00 |
| 8/2/2013 | 1007039 | CENTRAL INTERMEDIATE UNIT #10 | PROF ED SRVCS/IU | 2,873.34 |
| 8/2/2013 | 1007040 | CENTRE LEARNING COMMUNITY | TUIT CHRTR SCH | 3,586.64 |
| 8/2/2013 | 1007041 | CMT LABORATORIES | OTHR PROF SVCS | 3,577.50 |
| 8/2/2013 | 1007042 | JENNIFER FINKLE | REVENUE | 180.00 |
| 8/2/2013 | 1007043 | ADAM HENDERSON | SCHOLARSHIPS | 90.00 |
| 8/2/2013 | 1007044 | SHELLY ISHLER | CONF/TRAVEL | 143.51 |
| 8/2/2013 | 1007045 | PENNS VALLEY AREA SCH DIST | TUIT OTH LEAS | 17,710.00 |
| 8/2/2013 | 1007046 | CAPITAL AREA INTERMEDIATE UNIT | PROF ED SRVCS/IU | 841.63 |
| 8/6/2013 | 1007083 | CENTRAL INTERMEDIATE UNIT #10 | CONTRACTED CARRIERS | 1,462.06 |
| 8/6/2013 | 1007084 | TODD GIDDINGS & ASSOCIATES | RPRS/MAINT BLD | 140.00 |
| 8/6/2013 | 1007085 | MARY HOFFMAN | LOCAL TRVL | 254.94 |
| 8/6/2013 | 1007086 | JOSTENS INC. | GENL SUPPL | 135.21 |
| 8/6/2013 | 1007087 | LOWE'S | GENL SUPPL | 311.52 |
| 8/6/2013 | 1007088 | PSBA INSURANCE TRUST | BASIC LIFE INS | 6,817.68 |
| 8/8/2013 | 1007165 | COMBUSTION SERVICE & EQUIPMENT | CAP EQUIP-REPL | 25,300.09 |
| 8/15/2013 | 1007248 | LILIAN BAHNSEN | STUDENT TRANSPORTATION | 330.31 |
| 8/15/2013 | 1007249 | DONOVAN BROWN | SCHOLARSHIPS | 50.00 |
| 8/15/2013 | 1007250 | CAPITAL AREA INTERMEDIATE UNIT | OTHR PROF SVCS | 775.16 |
| | | | TUIT PRRI ALT ED | 223.63 |
| 8/15/2013 | 1007251 | CLARION AREA SCHOOL DISTRICT | OTHR PROF SVCS | 2,035.80 |
| | | | TUIT PRRI ALT ED | 1,452.12 |
| 8/15/2013 | 1007252 | JASON COSTA | SCHOLARSHIPS | 500.00 |
| 8/15/2013 | 1007253 | JENNIFER LARSON | LOCAL TRVL | 14.00 |
| 8/15/2013 | 1007254 | MIDSTEP CHILD DEVEP CNTR | PROF ED SRVC/OTHR | 600.00 |
| 8/15/2013 | 1007255 | MILLCREEK TOWNSHIP SCHOOL DISTR | TUIT OTH LEAS | 5,510.00 |
| 8/15/2013 | 1007256 | SYSCO OF CENTRAL PENNSYLVANIA, L | CTC-CULINARY ARTS | 41.70 |
| 8/15/2013 | 1007257 | TARGET STORES DIVISION | GENL SUPPL | 31.83 |
| 8/5/2013 | V102435 | WEST PENN POWER | ELECTRCTY | 1,498.52 |
| | | | ELECTRICITY | 2,247.77 |
| 8/15/2013 | V102445 | FERGUSON TOWNSHIP TAX OFFICE | TCHN SRV | 12,359.49 |
| TOTAL | | | | \$550,186.08 |

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| 8/2/2013 | 1007037 | CAPITAL AREA INTERMEDIATE UNIT | PROF ED SRVCS/IU | -841.63 |
| 8/5/2013 | 1007047 | BOROUGH OF STATE COLLEGE | RENTAL LND/BLD | 1,920.00 |
| 8/5/2013 | 1007048 | MARRARA'S MOUNTAIN LODGE | RENTAL LND/BLD | 475.00 |
| 8/5/2013 | 1007049 | DANIELLE MCINTYRE | LOCAL TRVL | 20.83 |
| 8/5/2013 | 1007050 | MILLER WELDING SERVICE | RPRS/MAINT EQPT | 70.00 |
| 8/5/2013 | 1007051 | PATRICK NORTHUP-MOORE | OTHR PROF SVCS | 80.00 |
| 8/5/2013 | 1007052 | MOUNTAIN TOP CATERING LLC | MEALS/REFRESHMENTS | 1,128.08 |
| 8/5/2013 | 1007053 | MULTI THERM, LLC | NON-CAP EQUIP-RPLC | 2,580.00 |
| 8/5/2013 | 1007054 | NAPA AUTO PARTS | GENL SUPPL | 54.65 |
| 8/5/2013 | 1007055 | NITTANY OFFICE EQUIPMENT | GENL SUPPL | 1,052.12 |
| 8/5/2013 | 1007056 | PA UNEMPLOYMENT COMP FUND | UNEMP COMP | 5,649.32 |
| 8/5/2013 | 1007057 | PENN STATE UNIVERSITY | ADMISSION-CURRIC RELATE | 702.00 |
| 8/5/2013 | 1007058 | PSBA | PROF EDUCATION SVCS | 219.00 |
| 8/5/2013 | 1007059 | PSBA | OTHR PROF SVCS | 999.00 |
| 8/5/2013 | 1007060 | PENSTAN | GENL SUPPL | 473.62 |
| 8/5/2013 | 1007061 | PEOPLES SALES & SERVICE INC | GENL SUPPL | 975.40 |
| 8/5/2013 | 1007062 | SCHOOL SPECIALTY | GENL SUPPL | 3,914.00 |
| 8/5/2013 | 1007063 | PSBA | DUES & FEES | 12,300.00 |
| 8/5/2013 | 1007064 | RAYSTOWN OFFICE EQUIPMENT | GENL SUPPL | 480.00 |
| 8/5/2013 | 1007065 | RICH INC | GENL SUPPL | 806.12 |
| 8/5/2013 | 1007066 | RIFTON EQUIP/COMMUNITY PRODUCT | NON-CAP EQUIP-NEW | 1,473.00 |
| 8/5/2013 | 1007067 | WILLIAM M RISHEL | RPRS/MAINT BLD | 200.00 |
| 8/5/2013 | 1007068 | ROSE FRANKLIN'S PERENNIALS | GENL SUPPL | 150.00 |
| 8/5/2013 | 1007069 | ROSEWOOD SILKSCREENING CO | GENL SUPPL | 76.50 |
| 8/5/2013 | 1007070 | RYDIN DECAL | GENL SUPPL | 1,077.69 |
| 8/5/2013 | 1007071 | SCHOOL SPECIALTY | GENL SUPPL | 1,984.17 |
| 8/5/2013 | 1007072 | SHERWIN WILLIAMS | GENL SUPPL | 182.35 |
| 8/5/2013 | 1007073 | STATE COLLEGE MAGAZINE | ADVERTISING | 380.00 |
| 8/5/2013 | 1007074 | STOCKER CHEVROLET | RPRS/MAINT EQPT | 1,302.09 |
| 8/5/2013 | 1007075 | UNITED REFRIGERATION INC | GENL SUPPL | 385.00 |
| 8/5/2013 | 1007076 | VERIZON WIRELESS SERVICES LLC | CELL PHONES | 2,794.12 |
| | | | GENL SUPPL | 3,531.08 |
| 8/5/2013 | 1007077 | CHRISTOPHER WEAKLAND | TUIT REIMB | 2,574.00 |
| 8/5/2013 | 1007078 | WILLIAMS SCOTSMAN INC | RENTAL EQPT | 213.98 |
| 8/5/2013 | 1007079 | WINDSTREAM | WD AREA NTWK SVC | 3,450.05 |
| 8/5/2013 | 1007080 | WIRELESS MADE SIMPLE | GENL SUPPL | 3,498.00 |
| 8/5/2013 | 1007081 | XPEDX/HARRISBURG | GENL SUPPL | 3,906.12 |
| 8/5/2013 | 1007082 | YOUR BUILDING CENTER INC | GENL SUPPL | 352.32 |
| 8/6/2013 | 1007089 | ALL IN ONE BACKFLOW SERVICES | RPRS/MAINT BLD | 3,890.53 |
| 8/6/2013 | 1007090 | ANNAMAE LAUVER | DENTAL INSURANCE | 41.94 |
| 8/6/2013 | 1007091 | AUTOMATED LOGIC | RPRS/MAINT BLD | 14,265.00 |
| 8/6/2013 | 1007092 | BARNES & NOBLE | BOOKS/PRDCLS | 66.00 |
| 8/6/2013 | 1007093 | BREON'S INC | GENL SUPPL | 232.99 |

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| 8/6/2013 | 1007094 | JAMES BYRNS | CONF/TRAVEL | 342.97 |
| 8/6/2013 | 1007095 | CALHOUN ASSOCIATES, INC | GENL SUPPL | 6,219.60 |
| 8/6/2013 | 1007096 | CDW GOVERNMENT INC | EQUIPMENT | 49,200.00 |
| | | | GENL SUPPL | 2,157.00 |
| 8/6/2013 | 1007097 | CENTRAL DISTRIBUTORS INC | GENL SUPPL | 151.73 |
| | | | NON-CAP EQUIP-RPLC | 1,214.00 |
| 8/6/2013 | 1007098 | CENTRAL INTERMEDIATE UNIT #10 | TUIT PRRI ALT ED | 12,640.50 |
| 8/6/2013 | 1007099 | CENTRE CO COMMISSIONERS | OTHR PROF SVCS | 3,565.00 |
| 8/6/2013 | 1007100 | CENTRE DAILY TIMES | BOOKS/PRDCLS | 52.80 |
| 8/6/2013 | 1007101 | CLEARFIELD WHOLESALE PAPER CO | GENL SUPPL | 374.07 |
| 8/6/2013 | 1007102 | COLT PLUMBING INC | GENL SUPPL | 674.07 |
| 8/6/2013 | 1007103 | CONVERSATIONS, INC | OTHR PROF SVCS | 300.00 |
| 8/6/2013 | 1007104 | ERIC DAVY | TUIT REIMB | 1,287.00 |
| 8/6/2013 | 1007105 | DEGOL CARPETING | RPRS/MAINT BLD | 4,323.61 |
| 8/6/2013 | 1007106 | DELL MARKETING LP | NON-CAP EQUIP-RPLC | 2,391.81 |
| 8/6/2013 | 1007108 | DEMPSEY UNIFORM & LINEN SUPPLY, I | LAUND/DRY CLN | 1,276.46 |
| 8/6/2013 | 1007109 | DEPARTMENT OF PUBLIC WELFARE | WELLNESS | 10.00 |
| 8/6/2013 | 1007110 | DEPARTMENT OF PUBLIC WELFARE | WELLNESS | 10.00 |
| 8/6/2013 | 1007111 | DEPARTMENT OF PUBLIC WELFARE | WELLNESS | 10.00 |
| 8/6/2013 | 1007112 | DEPARTMENT OF PUBLIC WELFARE | WELLNESS | 10.00 |
| 8/6/2013 | 1007113 | EASTERN ELEVATOR SERVICE & SALES | RPRS/MAINT BLD | 772.62 |
| 8/6/2013 | 1007114 | EDUCATION 2020 | TECH SUPPLIES AND FEES | 1,500.00 |
| 8/6/2013 | 1007115 | LEENA ELSAID | GENL SUPPL | 42.00 |
| 8/6/2013 | 1007116 | EVERBIND/MARCO BOOK COMPANY | BOOKS/PRDCLS | 324.36 |
| 8/6/2013 | 1007117 | FINK BROTHERS SUPPLY | GENL SUPPL | 1,902.81 |
| 8/6/2013 | 1007118 | FOLLETT LIBRARY RESOURCES | BOOKS/PRDCLS | 184.85 |
| 8/6/2013 | 1007119 | KATHRYN FONASH | TUIT REIMB | 1,287.00 |
| 8/6/2013 | 1007120 | FRIEDMAN ELECTRIC SUPPLY CO.,INC. | GENL SUPPL | 285.23 |
| 8/6/2013 | 1007121 | FULL CIRCLE SUPPLY, LLC | GENL SUPPL | 1,200.00 |
| 8/6/2013 | 1007122 | GOODCO MECHANICAL | RPRS/MAINT BLD | 159.48 |
| 8/6/2013 | 1007123 | GTS-WELCO | RENTAL EQPT | 86.87 |
| 8/6/2013 | 1007124 | SEAN HANNA | TUIT REIMB | 1,287.00 |
| 8/6/2013 | 1007125 | HANSON AGGREGATES PA INC | GENL SUPPL | 149.89 |
| 8/6/2013 | 1007126 | MICHAEL HARDY | CONF/TRAVEL | 415.54 |
| 8/6/2013 | 1007127 | THE HITE COMPANY | GENL SUPPL | 17.61 |
| 8/6/2013 | 1007128 | LINDENMEYR MUNROE | GENL SUPPL | 1,464.61 |
| 8/6/2013 | 1007129 | LOWE'S | GENL SUPPL | 328.63 |
| 8/6/2013 | 1007130 | KATHY RACHAEL | DENTAL INSURANCE | 41.94 |
| 8/6/2013 | 1007131 | LINDA WALKER | DENTAL INSURANCE | 41.94 |
| 8/8/2013 | 1007132 | MACINTYRE CHEVROLET INC | GENL SUPPL | 207.10 |
| 8/8/2013 | 1007133 | R H MARCON INC | RPRS/MAINT BLD | 872.71 |
| 8/8/2013 | 1007134 | MCBRIDE ELECTRICAL SERVICE | GENL SUPPL | 579.00 |
| | | | TCHNL SRVCS | 5,304.85 |

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| 8/8/2013 | 1007135 | MCCARTHY TIRE SERVICE | GENL SUPPL | 2,004.45 |
| 8/8/2013 | 1007136 | MHS | GENL SUPPL | 242.00 |
| 8/8/2013 | 1007137 | MID-STATE CONSTRUCTION INC | CAP EQUIP-REPL | 339,246.49 |
| 8/8/2013 | 1007138 | MIDSTEP CHILD DEVEP CNTR | OTHR PROF SVCS | 1,750.00 |
| 8/8/2013 | 1007139 | MIKE'S TOOLS LLC | GENL SUPPL | 205.80 |
| 8/8/2013 | 1007140 | ANDREW M MOORE | RPRS/MAINT BLD | 4,805.00 |
| 8/8/2013 | 1007141 | KARLY MOZDZEN | TUIT REIMB | 1,986.00 |
| 8/8/2013 | 1007142 | MY LEARNING PLAN INC | ADMN SFTWR/LICNS | 13,389.00 |
| 8/8/2013 | 1007143 | NAPA AUTO PARTS | GENL SUPPL | 718.65 |
| 8/8/2013 | 1007144 | NITTANY BUILDING SPECIALTIES INC | RPRS/MAINT BLD | 988.00 |
| 8/8/2013 | 1007145 | NITTANY OFFICE EQUIPMENT | GENL SUPPL | 51.49 |
| 8/8/2013 | 1007146 | NOERRS GARAGE INC | GENL SUPPL | 1,365.47 |
| 8/8/2013 | 1007147 | PENN INSTALLATIONS, INC. | CAP EQUIP-REPL | 17,898.93 |
| 8/8/2013 | 1007148 | PENN STATE UNIVERSITY | RPRS/MAINT EQPT | 14.65 |
| 8/8/2013 | 1007149 | PENN STATE UNIVERSITY | PROF EDUCATION SVCS | 345.00 |
| 8/8/2013 | 1007150 | POSTMASTER | POSTAGE | 92.00 |
| 8/8/2013 | 1007151 | R L ABATEMENT INC | CAP EQUIP-REPL | 32,423.00 |
| 8/8/2013 | 1007152 | ROBINSON SEPTIC SERVICE INC | RENTAL EQPT | 5,220.00 |
| | | | RPRS/MAINT BLD | 2,905.00 |
| 8/8/2013 | 1007153 | SCHOLASTIC INC | BOOKS/PRDCLS | 148.34 |
| 8/8/2013 | 1007154 | SCHOOL MATE | GENL SUPPL | 243.75 |
| 8/8/2013 | 1007155 | CINDY STEPHENS | LOCAL TRVL | 39.60 |
| 8/8/2013 | 1007156 | STEVENS COMPANY INC | RPRS/MAINT EQPT | 93.00 |
| 8/8/2013 | 1007157 | SUNGARD PUBLIC SECTOR PENTAMAT | PROF ED SRVC/OTHR | 640.00 |
| 8/8/2013 | 1007158 | SWARTZ FIRE & SAFETY EQPT INC | REPAIR VEHICLES | 675.20 |
| 8/8/2013 | 1007159 | TEACHTOWN INC | BOOKS/PRDCLS | 1,302.95 |
| | | | PROF EDUCATION SVCS | 600.00 |
| | | | TECH SUPPLIES AND FEES | 1,800.00 |
| 8/8/2013 | 1007160 | TMS CONSULTING SERVICES INC | OTHR PROF SVCS | 16,616.00 |
| 8/8/2013 | 1007161 | WILLIAMS BROS INDUS SUPPLIES | GENL SUPPL | 8.56 |
| 8/8/2013 | 1007162 | WIRELESS MADE SIMPLE | GENL SUPPL | 3,498.00 |
| 8/8/2013 | 1007163 | WONDERLAND CHARTER SCHOOL | TUIT CHRTR SCH | 47,886.95 |
| 8/8/2013 | 1007164 | XEROX CORPORATION | RPRS/MAINT EQPT | 774.76 |
| 8/13/2013 | 1007166 | PA DEPT OF AGRICULTURE/COMM OF P | DUES & FEES | 10.00 |
| 8/13/2013 | 1007167 | MARY MANHART | TUIT REIMB | 2,652.00 |
| 8/13/2013 | 1007168 | MCBRIDE ELECTRICAL SERVICE | RPRS/MAINT EQPT | 403.79 |
| 8/13/2013 | 1007169 | MILLER WELDING SERVICE | RPRS/MAINT EQPT | 6.00 |
| 8/13/2013 | 1007170 | MULTI THERM, LLC | NON-CAP EQUIP-RPLC | 11,280.00 |
| 8/13/2013 | 1007171 | C S MYERS & SON | DIESEL FUEL | 4,435.99 |
| | | | GASOLINE | 2,188.84 |
| 8/13/2013 | 1007172 | NAPA AUTO PARTS | GENL SUPPL | 208.42 |
| 8/13/2013 | 1007173 | ORKIN PEST CONTROL | RPRS/MAINT BLD | 432.50 |
| 8/13/2013 | 1007174 | PA DEPT OF LABOR & INDUSTRY B | DUES & FEES | 36.00 |

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| 8/13/2013 | 1007175 | PENN STATE UNIVERSITY | TUIT REIMB | 571.00 |
| 8/13/2013 | 1007176 | PENSTAN | GENL SUPPL | 340.14 |
| 8/13/2013 | 1007177 | THE POINTE | RENTAL LND/BLD | 2,140.00 |
| 8/13/2013 | 1007178 | REALLY GOOD STUFF | GENL SUPPL | 395.60 |
| 8/13/2013 | 1007179 | ROBINSON SEPTIC SERVICE INC | RENTAL EQPT | 87.00 |
| 8/13/2013 | 1007180 | SCHOLASTIC INC | GENL SUPPL | 1,111.98 |
| 8/13/2013 | 1007182 | SCHOOL SPECIALTY | GENL SUPPL | 7,871.54 |
| 8/13/2013 | 1007183 | SENECA HIGHLANDS INTERMEDIATE 9 | GENL SUPPL | 63.43 |
| 8/13/2013 | 1007184 | JOHN SPEARLY CONSTRUCTION INC | CAP EQUIP-REPL | 6,850.00 |
| 8/13/2013 | 1007185 | STATE COLLEGE BATTERY OUTLET | GENL SUPPL | 89.95 |
| 8/13/2013 | 1007186 | TRAVERS TOOL COMPANY INC | GENL SUPPL | 92.16 |
| 8/13/2013 | 1007187 | TREETOP PUBLISHING | GENL SUPPL | 115.50 |
| 8/13/2013 | 1007188 | TROXELL COMMUNICATIONS INC | GENL SUPPL | 10,054.00 |
| 8/13/2013 | 1007189 | TURF, TRACK & COURT, LLC | RPRS/MAINT BLD | 2,195.00 |
| 8/13/2013 | 1007190 | UNITED REFRIGERATION INC | GENL SUPPL | 122.24 |
| 8/13/2013 | 1007191 | WESTERN PSYCHOLOGICAL SERVICES | GENL SUPPL | 168.30 |
| 8/13/2013 | 1007192 | WILLIAMS BROS INDUS SUPPLIES | GENL SUPPL | 2.88 |
| 8/13/2013 | 1007193 | NANCY WISE | CONF/TRAVEL | 211.64 |
| | | | PROF EDUCATION SVCS | 37.00 |
| 8/13/2013 | 1007194 | XPEDX/HARRISBURG | GENL SUPPL | 898.56 |
| 8/13/2013 | 1007195 | APPLE COMPUTER INC | NON-CAP EQUIP-RPLC | 1,917.00 |
| 8/13/2013 | 1007196 | APP-TECHS CORPORATION | GENL SUPPL | 2,540.50 |
| 8/13/2013 | 1007197 | AUTOMATED RECORDS CENTRE | TCHN SRV | 592.73 |
| 8/13/2013 | 1007198 | DONNA BACH | LOCAL TRVL | 68.96 |
| 8/13/2013 | 1007199 | BUS PARTS WAREHOUSE INC | GENL SUPPL | 106.92 |
| 8/13/2013 | 1007200 | BROGAN BYERS | TUIT REIMB | 1,233.00 |
| 8/13/2013 | 1007201 | CALHOUN ASSOCIATES, INC | GENL SUPPL | 169.80 |
| 8/13/2013 | 1007202 | CARBON LEHIGH INTERMEDIATE UNIT | PROF EDUCATION SVCS | 200.00 |
| 8/13/2013 | 1007203 | CARROT TOP INDUSTRIES, INC | GENL SUPPL | 779.11 |
| 8/13/2013 | 1007204 | CDW GOVERNMENT INC | GENL SUPPL | 3,680.00 |
| | | | TCHNL SRVCS | 1,698.00 |
| 8/13/2013 | 1007205 | CENTRAL DISTRIBUTORS INC | GENL SUPPL | 982.00 |
| 8/13/2013 | 1007206 | CENTRE CO RECYCLING & REFUSE AU | DISP SVCS | 423.05 |
| 8/13/2013 | 1007207 | CENTRE FOUNDATION, INC | DUE TO CCCF | 5,145.00 |
| | | | SCHOLARSHIPS & DONATIOI | 4,700.00 |
| 8/13/2013 | 1007208 | CLARK AUTO EQUIPMENT COMPANY | GENL SUPPL | 794.19 |
| 8/13/2013 | 1007209 | CLEAR-CARE CORPORATION | PROF ED SRVC/ED AGENCY | 5,283.13 |
| 8/13/2013 | 1007210 | COMCAST CABLE | WD AREA NTWK SVC | 264,495.35 |
| 8/13/2013 | 1007211 | COMCAST CABLE | WD AREA NTWK SVC | 80.50 |
| 8/13/2013 | 1007212 | DANIELLE CROWE | TUIT REIMB | 2,970.00 |
| 8/13/2013 | 1007213 | CURRICULUM ASSOCIATES | BOOKS/PRDCLS | 122.98 |
| 8/13/2013 | 1007214 | FRANK DAUGHENBAUGH | RPRS/MAINT BLD | 875.00 |
| 8/13/2013 | 1007215 | DEMPSEY UNIFORM & LINEN SUPPLY, I | LAUND/DRY CLN | 296.72 |

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| 8/13/2013 | 1007216 | DEPARTMENT OF PUBLIC WELFARE | WELLNESS | 10.00 |
| 8/13/2013 | 1007217 | DEREK DREIBELBIS | SCHOLARSHIPS | 392.00 |
| 8/13/2013 | 1007218 | ROBERT FILLMANN | TUIT REIMB | 475.00 |
| 8/13/2013 | 1007219 | KATHLEEN FINLEY | TUIT REIMB | 1,287.00 |
| 8/13/2013 | 1007220 | WILLIAM FISHER | MISC EXP | 45.00 |
| 8/13/2013 | 1007221 | HAWTHORNE EDUCATIONAL SERVICES | GENL SUPPL | 44.00 |
| 8/13/2013 | 1007222 | ERIC HITE | LOCAL TRVL | 193.95 |
| 8/13/2013 | 1007223 | INTELLIGENT ACCESS SYSTEMS, LLC | GENL SUPPL | 945.71 |
| 8/13/2013 | 1007224 | JEANNE KNOUSE | CONF/TRAVEL | 46.28 |
| 8/13/2013 | 1007225 | LANCASTER-LEBANON IU13 | ADMN SFTWR/LICNS | 11,310.70 |
| 8/13/2013 | 1007226 | LRP PUBLICATIONS | BOOKS/PRDCLS | 268.50 |
| 8/15/2013 | 1007227 | STATE COLLEGE FEDERAL CREDIT UN | CREDIT UNION DEDUCTION | 615.00 |
| 8/15/2013 | 1007228 | MACINTYRE CHEVROLET INC | GENL SUPPL | 92.69 |
| 8/15/2013 | 1007229 | ANDREW MERRITT | TUIT REIMB | 630.00 |
| 8/15/2013 | 1007230 | MIKE'S TOOLS LLC | GENL SUPPL | 56.00 |
| 8/15/2013 | 1007231 | MILLER AUTO PARTS #5 | GENL SUPPL | 49.78 |
| 8/15/2013 | 1007232 | NAPA AUTO PARTS | GENL SUPPL | 306.07 |
| 8/15/2013 | 1007233 | KIZZY NICHOLAS | CONF/TRAVEL | 178.73 |
| 8/15/2013 | 1007234 | NOCO DISTRIBUTION LLC | GENL SUPPL | 1,789.39 |
| 8/15/2013 | 1007235 | PEIRCE PHELPS | NON-CAP EQUIP-RPLC | 4,261.18 |
| 8/15/2013 | 1007236 | PENN STATE UNIVERSITY | TUIT REIMB | 1,712.25 |
| 8/15/2013 | 1007237 | SCHOOL SPECIALTY | GENL SUPPL | 32.50 |
| 8/15/2013 | 1007238 | PSERS | RTMT | 718.57 |
| 8/15/2013 | 1007239 | RAMADA INN | RENTAL LND/BLD | 275.00 |
| 8/15/2013 | 1007240 | SCHOOL SPECIALTY | GENL SUPPL | 102.36 |
| 8/15/2013 | 1007241 | DOUGLAS SCHUNK | TUIT REIMB | 1,138.00 |
| 8/15/2013 | 1007242 | REBEKAH SJOBERG | TUIT REIMB | 475.00 |
| 8/15/2013 | 1007243 | JOHN SPEARLY CONSTRUCTION INC | CAP EQUIP-REPL | 2,175.00 |
| 8/15/2013 | 1007244 | SWARTZ FIRE & SAFETY EQPT INC | GENL SUPPL | 212.60 |
| 8/15/2013 | 1007245 | TRANE | RPRS/MAINT BLD | 6,364.00 |
| 8/15/2013 | 1007246 | WINDSTREAM | PHONE SERVICE (LANDLINE) | 1,792.23 |
| 8/15/2013 | 1007247 | WOODRING'S FLORAL GARDEN LLC | FACULTY FUND NORTH | 48.95 |
| 8/16/2013 | 1007258 | ACE HARDWARE | GENL SUPPL | 27.00 |
| 8/16/2013 | 1007259 | APPLE COMPUTER INC | RPRS/MAINT INFO | 7,475.25 |
| 8/16/2013 | 1007260 | AUCC/ASSN UNIVERSITY&COLLEGES/C | BOOKS/PRDCLS | 58.95 |
| 8/16/2013 | 1007261 | AUMAN'S KEY SHOP | GENL SUPPL | 78.28 |
| 8/16/2013 | 1007262 | BALFURD INC | LAUND/DRY CLN | 24.58 |
| 8/16/2013 | 1007263 | JEREMY BEERS | LOCAL TRVL | 25.59 |
| 8/16/2013 | 1007264 | JOSEPH T. BERRENA MECHANICALS, IN | RPRS/MAINT BLD | 575.46 |
| 8/16/2013 | 1007265 | MICHAEL BIERLY | TUIT REIMB | 1,196.00 |
| 8/16/2013 | 1007266 | BREON'S INC | RPRS/MAINT BLD | 5,355.95 |
| 8/16/2013 | 1007267 | BUS PARTS WAREHOUSE INC | GENL SUPPL | 984.47 |
| 8/16/2013 | 1007268 | CAMBIUM LEARNING/SOPRIS WEST ED | BOOKS/PRDCLS | 219.89 |

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| 8/16/2013 | 1007269 | CENTRE COMMUNICATIONS INC | REPAIR VEHICLES | 1,153.00 |
| 8/16/2013 | 1007270 | CENTRE COUNTY TAX COLL COMMITTEE | OTHR PROF SVCS | 2,001.28 |
| 8/16/2013 | 1007271 | CULLIGAN OF BELLEFONTE | RPRS/MAINT BLD | 364.99 |
| 8/16/2013 | 1007272 | FRANK DAUGHENBAUGH | RPRS/MAINT BLD | 615.00 |
| 8/16/2013 | 1007273 | DEMCO INC | GENL SUPPL | 131.83 |
| 8/16/2013 | 1007274 | DEMPSEY UNIFORM & LINEN SUPPLY, INC | LAUND/DRY CLN | 673.18 |
| 8/16/2013 | 1007275 | EASTERN ELEVATOR SERVICE & SALES | RPRS/MAINT BLD | 145.24 |
| 8/16/2013 | 1007276 | BC FREEMAN, INC | RPRS/MAINT BLD | 2,100.00 |
| 8/16/2013 | 1007277 | FREIGHTLINER OF ALTOONA | GENL SUPPL | 2,428.86 |
| 8/16/2013 | 1007278 | FRIEDMAN ELECTRIC SUPPLY CO., INC. | GENL SUPPL | 146.71 |
| 8/16/2013 | 1007279 | HC HOODCO INC | RPRS/MAINT BLD | 130.00 |
| 8/16/2013 | 1007280 | HOFFMAN ARCHITECTURE | OTHR PROF SVCS | 3,288.03 |
| 8/16/2013 | 1007281 | HOUGHTON MIFFLIN HARCOURT PUBLISHING | BOOKS/PRDCLS | 26,553.44 |
| 8/16/2013 | 1007282 | JOHN DEERE LANDSCAPES | GENL SUPPL | 219.98 |
| 8/20/2013 | 1007283 | REBECCA MARTIN | REVENUE | 175.00 |
| 8/20/2013 | 1007284 | CIARA NOLEN | CONF/TRAVEL | 265.92 |
| 8/20/2013 | 1007285 | LORI MAXFIELD | CONF/TRAVEL | 58.22 |
| 8/20/2013 | 1007286 | MILLER KISTLER CAMPBELL INC | OTHR PROF SVCS | 2,834.00 |
| 8/20/2013 | 1007287 | HARRIET NEMBARD | REVENUE | 190.00 |
| 8/20/2013 | 1007288 | NHS AUTISM SCHOOL | TUIT PRRI ALT ED | 2,805.24 |
| 8/20/2013 | 1007289 | NITTANY BUILDING SPECIALTIES INC | RPRS/MAINT BLD | 1,178.21 |
| 8/20/2013 | 1007290 | NITTANY VALLEY CHARTER SCHOOL | TUIT CHRTR SCH | 48,571.87 |
| 8/20/2013 | 1007291 | PAESSP ATTN: MEMBER DUES | DUES & FEES | 525.00 |
| 8/20/2013 | 1007292 | PALUMBO SKIBINSKI ARCHITECTS ENGINEERS | OTHR PROF SVCS | 12,096.00 |
| 8/20/2013 | 1007293 | PSBA INSURANCE TRUST | INCOME PROTECTION | 10,489.32 |
| 8/20/2013 | 1007294 | REALLY GOOD STUFF | GENL SUPPL | 242.34 |
| 8/20/2013 | 1007295 | ROSEWOOD SILKSCREENING CO | GENL SUPPL | 144.50 |
| 8/20/2013 | 1007296 | SCHOLASTIC INC | GENL SUPPL | 239.26 |
| 8/20/2013 | 1007299 | SCHOOL SPECIALTY | GENL SUPPL | 5,234.16 |
| 8/20/2013 | 1007300 | SIMPLEX GRINNELL | RPRS/MAINT BLD | 539.00 |
| 8/20/2013 | 1007301 | STATE COLLEGE AREA EDUCATION ASSOCIATION | RTMT | 2,513.38 |
| | | | SOC SEC | 1,555.61 |
| 8/20/2013 | 1007302 | TULPEHOCKEN MOUNTAIN SPRING WATER | GENL SUPPL | 7.95 |
| 8/20/2013 | 1007303 | VALLEY AG & TURF LLC | RPRS/MAINT EQPT | 747.32 |
| 8/20/2013 | 1007304 | DANIELLE ZARNICK | TUIT REIMB | 1,326.00 |
| 8/21/2013 | 1007305 | ACE HARDWARE | GENL SUPPL | 34.99 |
| 8/21/2013 | 1007306 | ALLEGHENY EDUCATIONAL SYSTEMS | CAP EQUIP-NEW | 17,251.45 |
| | | | TECH SUPPLIES AND FEES | 3,000.00 |
| 8/21/2013 | 1007307 | AMERICAN NURSES ASSOCIATION | DUES & FEES | 333.00 |
| 8/21/2013 | 1007308 | JOSEPH T. BERRENA MECHANICALS, INC | RPRS/MAINT BLD | 167.50 |
| 8/21/2013 | 1007309 | BROWNS BUSING INC | CONTRACTED CARRIERS | 40,583.95 |
| 8/21/2013 | 1007310 | CENTRAL DISTRIBUTORS INC | GENL SUPPL | 689.29 |
| 8/21/2013 | 1007311 | LAURIE CHERTOW | REVENUE | 175.00 |

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| 8/21/2013 | 1007312 | COLE TRANSPORTATION LTD. | CONTRACTED CARRIERS | 51,833.10 |
| 8/21/2013 | 1007313 | COMCAST CABLE | WD AREA NTWK SVC | 77.66 |
| 8/21/2013 | 1007314 | MARJORIE COSTELLO | LOCAL TRVL | 35.08 |
| 8/21/2013 | 1007315 | DAGOSTINO ELECTRONIC SERVICES, IN | TCHNL SRVCS | 34,776.60 |
| 8/21/2013 | 1007316 | DE LAGE LANDEN | RPRS/MAINT EQPT | 14,580.69 |
| 8/21/2013 | 1007317 | DELL MARKETING LP | END USR EQUIP | 29,537.70 |
| | | | NON-CAP EQUIP-RPLC | 696.90 |
| 8/21/2013 | 1007318 | DEPARTMENT OF PUBLIC WELFARE | WELLNESS | 10.00 |
| 8/21/2013 | 1007319 | EBSCO SUBSCRIPTION SERV | BOOKS/PRDCLS | 165.84 |
| 8/21/2013 | 1007320 | ADRIENNE FEE | PROF ED SRVC/ED AGENCY | 4,192.13 |
| 8/21/2013 | 1007321 | LEE FLEMING | LOCAL TRVL | 31.25 |
| 8/21/2013 | 1007322 | FOLLETT LIBRARY RESOURCES | BOOKS/PRDCLS | 26.20 |
| 8/21/2013 | 1007323 | FRIEDMAN ELECTRIC SUPPLY CO.,INC. | GENL SUPPL | 193.97 |
| 8/21/2013 | 1007324 | HANSON AGGREGATES PA INC | GENL SUPPL | 68.37 |
| 8/21/2013 | 1007325 | INTELLIGENT ACCESS SYSTEMS, LLC | CAP EQUIP-NEW | 2,859.64 |
| | | | TCHNL SRVCS | 2,230.77 |
| 8/21/2013 | 1007326 | INVENT NOW, INC | PROF ED SRVC/OTHR | 8,220.00 |
| 8/21/2013 | 1007327 | IPS LASER EXPRESS | GENL SUPPL | 59.25 |
| 8/21/2013 | 1007328 | LANGUAGE LINE SERVICES | PROF ED SRVC/OTHR | 101.75 |
| 8/21/2013 | 1007329 | SHERRY LONSDALE | REVENUE | 195.00 |
| 8/23/2013 | 1007330 | NAPA AUTO PARTS | GENL SUPPL | 25.18 |
| 8/23/2013 | 1007331 | NITTANY BUILDING SPECIALTIES INC | RPRS/MAINT BLD | 393.66 |
| 8/23/2013 | 1007332 | CHRISTINA OHS | WELLNESS | 45.00 |
| 8/23/2013 | 1007333 | PAESSP ATTN: MEMBER DUES | DUES & FEES | 525.00 |
| 8/23/2013 | 1007334 | PENN STATE UNIVERSITY | TUIT REIMB | 10,524.00 |
| 8/23/2013 | 1007335 | SCHOOL SPECIALTY | CTC-MARKETING | 1,122.00 |
| 8/23/2013 | 1007336 | ROBERT PRICE | WELLNESS | 45.00 |
| 8/23/2013 | 1007337 | PROASYS | RPRS/MAINT BLD | 1,102.08 |
| 8/23/2013 | 1007338 | ALEX RAUP | TUIT REIMB | 3,405.00 |
| 8/23/2013 | 1007339 | REALLY GOOD STUFF | GENL SUPPL | 51.66 |
| 8/23/2013 | 1007340 | SCHOOL SPECIALTY | GENL SUPPL | 1,332.44 |
| 8/23/2013 | 1007341 | SHERWIN WILLIAMS | GENL SUPPL | 725.03 |
| 8/23/2013 | 1007342 | SNYDER BROTHERS, INC | NATURAL GAS | 1,645.41 |
| 8/23/2013 | 1007343 | SOUTH HILLS SCHOOL BUSINESS & TEC | SCHOLARSHIPS | 731.00 |
| 8/23/2013 | 1007344 | WERT BOOKBINDING | BOOKS/PRDCLS | 1,439.70 |
| 8/23/2013 | 1007345 | WESCO DISTRIBUTION INC | GENL SUPPL | 178.00 |
| 8/23/2013 | 1007346 | WILLIAMS BROS INDUS SUPPLIES | GENL SUPPL | 15.38 |
| 8/23/2013 | 1007347 | WW NORTON & CO INC | BOOKS/PRDCLS | 4,023.93 |
| 8/23/2013 | 1007348 | ALLEGHENY SUPPLY | GENL SUPPL | 2,257.00 |
| 8/23/2013 | 1007349 | APPLE COMPUTER INC | NON-CAP EQUIP-RPLC | 1,344.00 |
| 8/23/2013 | 1007350 | CDW GOVERNMENT INC | GENL SUPPL | 76.00 |
| 8/23/2013 | 1007351 | CENTRE DAILY TIMES | ADVERTISING | 1,174.00 |
| 8/23/2013 | 1007352 | CRABTREE, ROHRBAUGH & ASSOCIATH | OTHR PROF SVCS | 12,651.62 |

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| 8/23/2013 | 1007353 | DEMCO INC | GENL SUPPL | 73.46 |
| 8/23/2013 | 1007354 | JEREMIAH DICK | TUIT REIMB | 66.00 |
| 8/23/2013 | 1007355 | DISCOUNT SCHOOL SUPPLY | GENL SUPPL | 112.78 |
| 8/23/2013 | 1007356 | ELECTRONIX EXPRESS | GENL SUPPL | 129.30 |
| 8/23/2013 | 1007357 | AMBER FOGLEMAN | WELLNESS | 10.00 |
| 8/23/2013 | 1007358 | BC FREEMAN, INC | RPRS/MAINT BLD | 6,556.16 |
| 8/23/2013 | 1007359 | DC GOODMAN & SONS, INC. | RPRS/MAINT BLD | 4,274.78 |
| 8/23/2013 | 1007360 | INTELLIGENT ACCESS SYSTEMS, LLC | CAP EQUIP-NEW | 39,896.02 |
| 8/23/2013 | 1007361 | IXL LEARNING, INC | TECH SUPPLIES AND FEES | 6,300.00 |
| 8/23/2013 | 1007362 | KENDALL HUNT PUBLISHING CO. | BOOKS/PRDCLS | 9,238.59 |
| 8/23/2013 | 1007363 | DAVID KOAH | MISC EXP | 45.00 |
| 8/26/2013 | 1007364 | SCHOOL SPECIALTY | GENL SUPPL | 30.07 |
| 8/26/2013 | 1007365 | R H MARCON INC | RPRS/MAINT BLD | 1,097.52 |
| 8/26/2013 | 1007366 | MCBRIDE ELECTRICAL SERVICE | RPRS/MAINT EQPT | 6,902.03 |
| 8/26/2013 | 1007367 | METZLER FOREST PRODUCT LLC | GENL SUPPL | 2,160.00 |
| 8/26/2013 | 1007368 | ANDREW M MOORE | RPRS/MAINT BLD | 210.00 |
| 8/26/2013 | 1007369 | NITTANY BUILDING SPECIALTIES INC | RPRS/MAINT BLD | 2,678.00 |
| 8/26/2013 | 1007370 | NITTANY OFFICE EQUIPMENT | GENL SUPPL | 2,914.72 |
| 8/26/2013 | 1007371 | PENN STATE UNIVERSITY | TUIT REIMB | 5,382.00 |
| 8/26/2013 | 1007372 | POLARBLAST COMM & IND SANDBLAS | RPRS/MAINT BLD | 460.00 |
| 8/26/2013 | 1007373 | RAYSTOWN OFFICE EQUIPMENT | GENL SUPPL | 480.00 |
| 8/26/2013 | 1007374 | REALLY GOOD STUFF | GENL SUPPL | 167.74 |
| 8/26/2013 | 1007375 | SCHOOL SPECIALTY | GENL SUPPL | 2,701.01 |
| 8/26/2013 | 1007376 | JOHN SPEARLY CONSTRUCTION INC | RPRS/MAINT BLD | 13,850.00 |
| 8/26/2013 | 1007377 | STEVENS COMPANY INC | RPRS/MAINT EQPT | 2,185.40 |
| 8/26/2013 | 1007378 | HEATH STOUT | TUIT REIMB | 1,671.00 |
| 8/26/2013 | 1007379 | TARGET STORES DIVISION | GENL SUPPL | 174.50 |
| 8/26/2013 | 1007380 | VALLEY BUSINESS MACHINES | GENL SUPPL | 5,699.76 |
| 8/26/2013 | 1007381 | WERT BOOKBINDING | BOOKS/PRDCLS | 253.10 |
| 8/27/2013 | 1007382 | MAXWELL TRUCK AND EQUIPMENT | RPRS/MAINT BLD | 1,960.00 |
| 8/27/2013 | 1007383 | MCBRIDE ELECTRICAL SERVICE | CAP EQUIP-NEW | 1,827.42 |
| 8/27/2013 | 1007384 | MCFEELY'S | GENL SUPPL | 248.50 |
| 8/27/2013 | 1007385 | MCGRAW-HILL EDUCATION | BOOKS/PRDCLS | 5,912.38 |
| 8/27/2013 | 1007386 | NITTANY BUILDING SPECIALTIES INC | RPRS/MAINT BLD | 272.00 |
| 8/27/2013 | 1007387 | OHIO CASUALTY | ACCTS RCVBL FROM ATHLE | 464.19 |
| | | | ACCTS RCVBL FROM FOOD S | 928.38 |
| | | | AUTO INS | 43,169.43 |
| | | | PROP/LIAB INS | 187,138.00 |
| 8/27/2013 | 1007388 | ORKIN PEST CONTROL | RPRS/MAINT BLD | 216.25 |
| 8/27/2013 | 1007389 | PAXTON/PATTERSON LLC | GENL SUPPL | 1,447.36 |
| 8/27/2013 | 1007390 | PEIRCE PHELPS | NON-CAP EQUIP-RPLC | 3,632.94 |
| 8/27/2013 | 1007391 | PENNSYLVANIA PAPER & SUPPLY | GENL SUPPL | 13,225.96 |
| 8/27/2013 | 1007392 | SAM'S CLUB | GENL SUPPL | 64.01 |

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| 8/27/2013 | 1007393 | SCHOOL SPECIALTY | GENL SUPPL | 2,866.87 |
| 8/27/2013 | 1007394 | SELECT SECURITY | RPRS/MAINT BLD | 1,197.00 |
| | | | SECURITY/SAFETY SERVICE | 579.34 |
| 8/27/2013 | 1007395 | SHERWIN WILLIAMS | GENL SUPPL | 576.37 |
| 8/27/2013 | 1007396 | SINGER EQUIPMENT COMPANY | GENL SUPPL | 18.60 |
| 8/27/2013 | 1007397 | STATE COLLEGE BORO WATER AUTHOF | WATER/SEWER | 3,351.25 |
| 8/27/2013 | 1007398 | STEVENS COMPANY INC | GENL SUPPL | 560.46 |
| 8/27/2013 | 1007399 | SWARTZ FIRE & SAFETY EQPT INC | RPRS/MAINT BLD | 3,757.20 |
| 8/27/2013 | 1007400 | TMS CONSULTING SERVICES INC | OTHR PROF SVCS | 1,778.00 |
| 8/27/2013 | 1007401 | UNITED REFRIGERATION INC | GENL SUPPL | 68.18 |
| 8/27/2013 | 1007402 | WILLIAMS SCOTSMAN INC | RENTAL EQPT | 124.54 |
| 8/27/2013 | 1007403 | XPEDX/HARRISBURG | GENL SUPPL | 816.20 |
| 8/27/2013 | 1007404 | ABC-CLIO, LLC | TECH SUPPLIES AND FEES | 1,372.00 |
| 8/27/2013 | 1007405 | SHEILA ABRUZZO | CONF/TRAVEL | 269.08 |
| 8/27/2013 | 1007406 | JOSEPH T. BERRENA MECHANICALS, IN | RPRS/MAINT BLD | 2,446.94 |
| 8/27/2013 | 1007407 | BREON'S INC | RPRS/MAINT BLD | 359.38 |
| 8/27/2013 | 1007408 | CAROLINA BIOLOGICAL SUPPLY CO. | GENL SUPPL | 177.43 |
| 8/27/2013 | 1007409 | CENTRAL DISTRIBUTORS INC | GENL SUPPL | 879.90 |
| 8/27/2013 | 1007410 | CLEARFIELD WHOLESALE PAPER CO | GENL SUPPL | 420.21 |
| 8/27/2013 | 1007411 | COMCAST CABLE | WD AREA NTWK SVC | 59.37 |
| 8/27/2013 | 1007412 | FRANK DAUGHENBAUGH | RPRS/MAINT BLD | 750.00 |
| 8/27/2013 | 1007413 | DEGOL CARPETING | RPRS/MAINT BLD | 1,290.00 |
| 8/27/2013 | 1007415 | DEMPSEY UNIFORM & LINEN SUPPLY, I | LAUND/DRY CLN | 1,613.88 |
| 8/27/2013 | 1007416 | TODD DISHONG | TUIT REIMB | 2,709.00 |
| 8/27/2013 | 1007417 | EASTERN ELEVATOR SERVICE & SALES | RPRS/MAINT BLD | 705.53 |
| 8/27/2013 | 1007418 | GEORGE ELY ASSOC INC | GENL SUPPL | 152.70 |
| 8/27/2013 | 1007419 | FASTENAL COMPANY | GENL SUPPL | 88.83 |
| 8/27/2013 | 1007420 | FINK BROTHERS SUPPLY | GENL SUPPL | 1,365.00 |
| | | | RPRS/MAINT BLD | 859.00 |
| 8/27/2013 | 1007421 | FULL CIRCLE SUPPLY, LLC | GENL SUPPL | 1,200.00 |
| 8/27/2013 | 1007422 | AMBER HARTZLER | TUIT REIMB | 1,326.00 |
| 8/27/2013 | 1007423 | HELLER'S GAS | RPRS/MAINT BLD | 99.50 |
| 8/27/2013 | 1007424 | JUNIOR LIBRARY GUILD | BOOKS/PRDCLS | 684.00 |
| 8/27/2013 | 1007425 | LINCOLN LIBRARY PRESS, INC | TECH SUPPLIES AND FEES | 198.00 |
| 8/28/2013 | 1007426 | AMERICAN TENNIS COURTS, INC | CAP EQUIP-REPL | 20,135.00 |
| 8/28/2013 | 1007427 | BI-LO SUPPLY, INC | GENL SUPPL | 9.52 |
| 8/28/2013 | 1007428 | BOROUGH OF STATE COLLEGE | RENTAL LND/BLD | 960.00 |
| 8/28/2013 | 1007429 | BUILDERS' HARDWARE | GENL SUPPL | 2,985.21 |
| 8/28/2013 | 1007430 | CENTRAL DISTRIBUTORS INC | GENL SUPPL | 252.30 |
| 8/28/2013 | 1007431 | CHESTER COUNTY INTERMEDIATE UNI | TECH SUPPLIES AND FEES | 2,346.00 |
| 8/28/2013 | 1007432 | CMT LABORATORIES | OTHR PROF SVCS | 2,553.25 |
| 8/28/2013 | 1007433 | FRANK DAUGHENBAUGH | RPRS/MAINT BLD | 885.00 |
| 8/28/2013 | 1007434 | JOHN DONOUGHE | TUIT REIMB | 1,395.00 |

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| 8/28/2013 | 1007435 | BC FREEMAN, INC | RPRS/MAINT BLD | 1,606.07 |
| 8/28/2013 | 1007436 | JAMES GRAEF | MISC DONATIONS | 500.00 |
| 8/28/2013 | 1007437 | VERONICA IACOBAZZO | GENL SUPPL | 47.32 |
| 8/28/2013 | 1007438 | ELIZABETH JOHNSON | MISC DONATIONS | 500.00 |
| 8/28/2013 | 1007439 | KIMBERLY LIGHTNER | MISC DONATIONS | 500.00 |
| 8/28/2013 | 1007440 | NICHOLAS MILLER | MISC DONATIONS | 83.33 |
| 8/28/2013 | 1007441 | ANDREW RODABAUGH | MISC DONATIONS | 83.33 |
| 8/28/2013 | 1007442 | LUKE TROMBLEY | MISC DONATIONS | 83.33 |
| 8/29/2013 | 1007443 | AFSCME COUNCIL 13 | AFSCME DUES W/H CUSTOD | 1,780.53 |
| | | | AFSCME DUES W/H FOOD SE | 63.44 |
| | | | AFSCME FAIR SHARE | 331.77 |
| 8/29/2013 | 1007444 | CENTRE COUNTY UNITED WAY | UNITED FUND CONTRIBUTIO | 2,145.50 |
| 8/29/2013 | 1007445 | COMMONWEALTH OF PA - MAWD | OTHER DEDUCTIONS | 35.00 |
| 8/29/2013 | 1007446 | S C EDUCATIONAL SUPPORT | SCESPA DUES W/H | 5,593.64 |
| 8/29/2013 | 1007447 | STATE COLLEGE FEDERAL CREDIT UNI | CREDIT UNION DEDUCTION | 32,962.77 |
| 8/29/2013 | 1007448 | US DEPT OF EDUCATION | WAGE ATTACH / TAXES/OTH | 108.33 |
| 8/30/2013 | 1007449 | MACINTYRE CHEVROLET INC | GENL SUPPL | 210.00 |
| 8/30/2013 | 1007450 | MILLER AUTO PARTS #5 | GENL SUPPL | 363.00 |
| 8/30/2013 | 1007451 | MILLER WELDING SERVICE | RPRS/MAINT EQPT | 433.99 |
| 8/30/2013 | 1007452 | NAPA AUTO PARTS | GENL SUPPL | 270.05 |
| 8/30/2013 | 1007453 | NOERRS GARAGE INC | GENL SUPPL | 79.90 |
| 8/30/2013 | 1007454 | PATTON TOWNSHIP | GF 6/30 A/P LOCALS & REQS | 4,261.70 |
| 8/30/2013 | 1007455 | MEHGANN PAVONE | TUIT REIMB | 472.00 |
| 8/30/2013 | 1007456 | PEARSON EDUCATION | TECH SUPPLIES AND FEES | 440.00 |
| 8/30/2013 | 1007457 | PENN INSTALLATIONS, INC. | RPRS/MAINT BLD | 6,171.00 |
| 8/30/2013 | 1007458 | PENN STATE UNIVERSITY | OTHR PROF SVCS | 85.00 |
| 8/30/2013 | 1007459 | PENN STATE UNIVERSITY | RENTAL LND/BLD | 393.80 |
| 8/30/2013 | 1007460 | PENN STATE UNIVERSITY | TUIT REIMB | 1,648.00 |
| 8/30/2013 | 1007461 | PENSTAN | GENL SUPPL | 16.65 |
| 8/30/2013 | 1007462 | MATTHEW PETERSEN | TUIT REIMB | 472.00 |
| 8/30/2013 | 1007463 | POORMAN'S AUTO BODY | REPAIR VEHICLES | 94.41 |
| 8/30/2013 | 1007464 | REALLY GOOD STUFF | GENL SUPPL | 106.19 |
| 8/30/2013 | 1007465 | RICH COAST CORPORATION | CTC-MARKETING | 263.05 |
| 8/30/2013 | 1007466 | MARCIE ROCKEY | TUIT REIMB | 214.00 |
| 8/30/2013 | 1007467 | SCHOLASTIC INC | BOOKS/PRDCLS | 211.37 |
| 8/30/2013 | 1007468 | SHERWIN WILLIAMS | GENL SUPPL | 309.42 |
| 8/30/2013 | 1007469 | ROBERT M SIDES INC | RPRS/MAINT EQPT | 71.84 |
| 8/30/2013 | 1007470 | SIMPLEX GRINNELL | RPRS/MAINT BLD | 157.00 |
| 8/30/2013 | 1007471 | SOLVENTS AND PETROLEUM SERVICE, | GENL SUPPL | 154.00 |
| 8/30/2013 | 1007472 | ANDREY V STEFANOVICH | GENL SUPPL | 2.00 |
| 8/30/2013 | 1007473 | STRAWBERRY FIELDS INC | PROF ED SRVC/OTHR | 6,684.94 |
| 8/30/2013 | 1007474 | TIME FOR KIDS | BOOKS/PRDCLS | 154.70 |
| 8/30/2013 | 1007475 | UNIVAR USA INC | GENL SUPPL | 903.60 |

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|------------|--------------|----------------------------------|-------------------------|--------------|
| 8/30/2013 | 1007476 | CAROL VELTRI | GENL SUPPL | 45.00 |
| 8/30/2013 | 1007477 | WESCO DISTRIBUTION INC | GENL SUPPL | 540.00 |
| 8/30/2013 | 1007478 | XEROX AUDIO VISUAL SOLUTIONS INC | END USR EQUIP | 14,200.00 |
| 8/30/2013 | 1007479 | XPEDX/HARRISBURG | GENL SUPPL | 1,561.38 |
| 8/30/2013 | 1007480 | YOUR BUILDING CENTER INC | GENL SUPPL | 50.99 |
| 8/30/2013 | 1007481 | MARLA YUKELSON | LOCAL TRVL | 1,483.00 |
| 8/5/2013 | V102433 | FIELDTURF USA, INC | CAP EQUIP-REPL | 100,424.62 |
| 8/5/2013 | V102434 | COVENTRY HEALTHCARE MGMT CO | MEDICAL INSURANCE | 1,254,633.44 |
| 8/5/2013 | V102436 | U S TREASURY | FEDERAL WITHHOLDING | 455,259.89 |
| | | | FICA WITHHOLDING | 639,261.14 |
| 8/5/2013 | V102437 | WEST PENN POWER | ELECTRCTY | 13,829.21 |
| 8/8/2013 | V102438 | ING FINANCIAL ADVISERS, LLC | ANNUITIES W/H | 4,621.16 |
| 8/8/2013 | V102439 | COMMONWEALTH OF PENNSYLVANIA | STATE INCOME TAX W/H | 128,254.26 |
| 8/8/2013 | V102440 | WEST PENN POWER | ELECTRCTY | 1,890.31 |
| 8/12/2013 | V102441 | PSERS/ EFT | RETIREMENT W/H | 367,154.41 |
| 8/12/2013 | V102442 | SCHOOL CLAIMS SERVICE, LLC | DENTAL INSURANCE | 1,355.67 |
| 8/15/2013 | V102443 | ING FINANCIAL ADVISERS, LLC | ANNUITIES W/H | 8,470.99 |
| 8/15/2013 | V102444 | PENNSYLVANIA SCDU | WAGE ATTACH /DOMESTIC F | 525.09 |
| 8/15/2013 | V102446 | COLUMBIA GAS | NATURAL GAS | 81.45 |
| 8/15/2013 | V102447 | DELTA DENTAL OF PENNSYLVANIA | DENTAL INSURANCE | 55,846.60 |
| 8/15/2013 | V102448 | WEST PENN POWER | ELECTRCTY | 8,176.67 |
| 8/22/2013 | V102449 | COLUMBIA GAS | NATURAL GAS | 36.57 |
| 8/22/2013 | V102450 | COMMONWEALTH OF PENNSYLVANIA | STATE INCOME TAX W/H | 4,790.39 |
| 8/22/2013 | V102451 | SCHOOL CLAIMS SERVICE, LLC | DENTAL INSURANCE | 2,629.95 |
| 8/22/2013 | V102452 | U S TREASURY | FEDERAL WITHHOLDING | 12,167.85 |
| | | | FICA WITHHOLDING | 23,886.00 |
| 8/23/2013 | V102453 | COLUMBIA GAS | NATURAL GAS | 1,715.23 |
| 8/27/2013 | V102454 | DELTA DENTAL OF PENNSYLVANIA | DENTAL INSURANCE | 16,119.10 |
| 8/27/2013 | V102455 | SCHOOL CLAIMS SERVICE, LLC | DENTAL INSURANCE | 1,151.53 |
| 8/27/2013 | V102457 | WEST PENN POWER | ELECTRCTY | 18,069.07 |
| | | | ELECTRICITY | 454.83 |
| 8/29/2013 | V102458 | ING FINANCIAL ADVISERS, LLC | 403B EMPLOYER CONTRIB | 666.68 |
| | | | ANNUITIES W/H | 89,787.21 |
| 8/29/2013 | V102459 | PENNSYLVANIA SCDU | WAGE ATTACH /DOMESTIC F | 3,417.28 |
| 8/30/2013 | V102460 | FIELDTURF USA, INC | CAP EQUIP-REPL | 131,045.62 |
| 8/30/2013 | V102461 | SCASD/EFT | GENL SUPPL | 0.00 |
| 8/30/2013 | V102462 | STATE COLLEGE BORO TAX OFFICE | TCHN SRV | 80,298.40 |
| 8/30/2013 | V102463 | DELTA DENTAL OF PENNSYLVANIA | DENTAL INSURANCE | 7,440.35 |
| 8/30/2013 | V102464 | M&T INVESTMENT GROUP | DEBT SRVC FUN TSFS INT | 144,433.75 |
| 8/30/2013 | V102466 | P&A ADMINISTRATIVE SERVICES INC | OTHR PROF SVCS | 1,300.00 |
| | | | SECT 125 DEP CARE | 6,391.37 |
| | | | SECT 125 MEDICAL | 36,628.86 |
| | | | SECT 125 OTHER INS PREM | 150.00 |

State College Area School District
General Fund Checks Dated August 1 - 31, 2013
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| Check Date | Check Number | Vendor Name | Account Title | Check Total |
|------------|--------------|------------------------------|------------------|----------------|
| 8/30/2013 | V102467 | SCHOOL CLAIMS SERVICE, LLC | DENTAL INSURANCE | 0.00 |
| 8/30/2013 | V102468 | DELTA DENTAL OF PENNSYLVANIA | DENTAL INSURANCE | 17,683.00 |
| 8/30/2013 | V102469 | SCHOOL CLAIMS SERVICE, LLC | DENTAL INSURANCE | 1,988.00 |
| | | | TOTAL | \$5,654,119.50 |

State College Area School District
 Food Service Checks Dated August 1 - 31, 2013
 School Board Meeting September 9, 2013

| Check Date | Check Number | Vendor Name | Account Title | Check Total |
|------------|--------------|----------------------------------|-----------------------|-------------|
| 8/30/2013 | 60815 | ALFRED NICKLES BAKERY INC | FOOD | 1,901.95 |
| 8/30/2013 | 60816 | BALFURD INC | GEN SUPPL | 318.04 |
| 8/30/2013 | 60817 | BERNARD FOOD INDUSTRIES, INC | FOOD | 2,121.28 |
| 8/30/2013 | 60818 | SARAH BOGGS | DEPOSITS PAYABLE - CO | 45.05 |
| 8/30/2013 | 60819 | CARMEN HEVERLY | CONF/TRAVEL | 141.93 |
| | | | FOOD | 16.43 |
| 8/30/2013 | 60820 | CLARION FRUIT COMPANY, INC | FOOD | 767.15 |
| 8/30/2013 | 60821 | COCA COLA ENTERPRISES | FOOD | 2,384.76 |
| 8/30/2013 | 60822 | GALLIKER DAIRY COMPANY | MILK | 201.48 |
| 8/30/2013 | 60823 | ROXANN GILL | GEN SUPPL | 17.47 |
| 8/30/2013 | 60824 | HARNER FARM | FOOD | 675.00 |
| 8/30/2013 | 60825 | JOYCE MCCLELLAN | UNIFORMS | 40.00 |
| 8/30/2013 | 60826 | KEGEL'S PRODUCE | FOOD | 2,368.25 |
| 8/30/2013 | 60827 | YUNYONG LEE | DEPOSITS PAYABLE - CO | 31.60 |
| 8/30/2013 | 60828 | MCKEE FOODS CORP. | FOOD | 560.52 |
| 8/30/2013 | 60829 | KATHRYN MILLER | DEPOSITS PAYABLE - CO | 106.70 |
| 8/30/2013 | 60830 | NUTRIKIDS-HEARTLAND PAYMENT SY | TCHN SRV | 5,336.61 |
| 8/30/2013 | 60831 | PAPA JOHNS/BAJCO GROUP | FOOD | 204.02 |
| | | | MEALS/REFRESHMENTS | 57.50 |
| 8/30/2013 | 60832 | JOYCE PROUGH | UNIFORMS | 40.00 |
| 8/30/2013 | 60833 | MEGAN SCHAPER | OFFICE SUPPL | 35.58 |
| 8/30/2013 | 60834 | MEGAN SCHAPER | FOOD | 68.21 |
| 8/30/2013 | 60835 | SCHNEIDER VALLEY FARMS | FOOD | 14.91 |
| 8/30/2013 | 60836 | SCHOOL SPECIALTY | OFFICE SUPPL | 1,436.00 |
| 8/30/2013 | 60837 | SYSKO OF CENTRAL PENNSYLVANIA, L | CLEAN SUPPL | 1,429.68 |
| | | | FOOD | 8,024.12 |
| | | | GEN SUPPL | 2,232.04 |
| 8/30/2013 | 60838 | US FOODS/ALTOONA DIVISION | CLEAN SUPPL | 98.22 |
| | | | FOOD | 46,444.87 |
| | | | GEN SUPPL | 3,791.14 |
| 8/30/2013 | 60839 | VALLEY PROTEINS INC | GEN SUPPL | 525.00 |
| 8/30/2013 | 60840 | VISTAR CORPORATION | FOOD | 772.52 |
| 8/30/2013 | 60841 | DEBRA WAY | UNIFORMS | 40.00 |
| 8/30/2013 | 60842 | MELISSA WORKMAN | UNIFORMS | 40.00 |
| 8/30/2013 | 60843 | JULENE YEARICK | UNIFORMS | 29.99 |

TOTAL \$82,318.02

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| Check Date | Check Number | Vendor Name | Account Title | Check Total |
|------------|--------------|---------------------------------|----------------|-------------|
| 8/5/2013 | 46432 | EUROSPORT | GENL SUPPL | 1,718.77 |
| 8/5/2013 | 46433 | FROMUTH TENNIS | GENL SUPPL | 647.00 |
| 8/5/2013 | 46434 | DAVID LINTAL | REVENUE | 30.00 |
| 8/5/2013 | 46435 | LONGSTRETH SPORTING GOODS | GENL SUPPL | 1,314.61 |
| 8/5/2013 | 46436 | NATIONAL TICKET COMPANY | GENL SUPPL | 719.70 |
| 8/5/2013 | 46437 | MEDCO SUPPLY, INC. | GENL SUPPL | 4,029.44 |
| 8/5/2013 | 46438 | PIAA | BOOKS/PRDCLS | 18.60 |
| 8/5/2013 | 46439 | SPORTSMAN'S | GENL SUPPL | 834.00 |
| 8/5/2013 | 46440 | SPORTWIDE | GENL SUPPL | 611.86 |
| 8/5/2013 | 46441 | VARSITY SCOREBOARDS | GENL SUPPL | 339.00 |
| 8/7/2013 | 46442 | TYLER BARTH | OTHR PROF SVCS | 45.00 |
| 8/7/2013 | 46443 | ED CONKLIN | OTHR PROF SVCS | 0.00 |
| 8/7/2013 | 46444 | TODD DESMOND | OTHR PROF SVCS | 45.00 |
| 8/7/2013 | 46445 | ROBERT DWYER | OTHR PROF SVCS | 22.50 |
| 8/7/2013 | 46446 | SEAN HANNA | OTHR PROF SVCS | 45.00 |
| 8/7/2013 | 46447 | ZACH HANNA | OTHR PROF SVCS | 45.00 |
| 8/7/2013 | 46448 | JEFF HOLTER | OTHR PROF SVCS | 22.50 |
| 8/7/2013 | 46449 | JEFF HOLTER | OTHR PROF SVCS | 45.00 |
| 8/7/2013 | 46450 | NFHS CUSTOMER SERVICE | DUES & FEES | 96.75 |
| 8/7/2013 | 46451 | MIKE RENDOS | OTHR PROF SVCS | 22.50 |
| 8/7/2013 | 46452 | SAVAGE FIELD HOCKEY | GENL SUPPL | 157.99 |
| 8/7/2013 | 46453 | SHIPPENSBURG UNIVERSITY | GENL SUPPL | 40.00 |
| 8/7/2013 | 46454 | SPORTSMAN'S | GENL SUPPL | 5,193.09 |
| 8/7/2013 | 46455 | AARON TIRACORDA | OTHR PROF SVCS | 45.00 |
| 8/7/2013 | 46456 | TRI VALLEY ATHLETIC ASSOCIATION | DUES & FEES | 197.00 |
| 8/13/2013 | 46457 | ALBERT WOLSKI | CONF/TRAVEL | 114.13 |
| 8/26/2013 | 46458 | ALL AMERICAN SPORTS/RIDDELL | GENL SUPPL | 234.44 |
| 8/26/2013 | 46459 | JOHN BAIR | OTHR PROF SVCS | 22.50 |
| 8/26/2013 | 46460 | BILL SOLAVA, MEET DIRECTOR | DUES & FEES | 179.00 |
| 8/26/2013 | 46461 | BILL SOLAVA, MEET DIRECTOR | DUES & FEES | 185.00 |
| 8/26/2013 | 46462 | COLE BITNER | OTHR PROF SVCS | 38.50 |
| 8/26/2013 | 46463 | JEB BOYLE | GENL SUPPL | 1,254.00 |
| 8/26/2013 | 46464 | CENTRE LIFELINK EMS INC | TCHN SRV | 2,200.00 |
| 8/26/2013 | 46465 | ED CONKLIN | OTHR PROF SVCS | 77.00 |
| 8/26/2013 | 46466 | GEORGE CONKLIN | OTHR PROF SVCS | 38.50 |
| 8/26/2013 | 46467 | CHRIS FIVEK | OTHR PROF SVCS | 77.00 |
| 8/26/2013 | 46468 | JACQUELINE GIBBINS | CONF/TRAVEL | 104.30 |
| 8/26/2013 | 46469 | LEE GROVER | OTHR PROF SVCS | 17.50 |
| 8/26/2013 | 46470 | MEGHAN HAYES | OTHR PROF SVCS | 53.00 |
| 8/26/2013 | 46471 | HERSHEY HIGH SCHOOL | DUES & FEES | 280.00 |
| 8/26/2013 | 46472 | DARYL HOFFMAN | OTHR PROF SVCS | 47.50 |
| 8/26/2013 | 46473 | DARYL HOFFMAN | OTHR PROF SVCS | 93.00 |
| 8/26/2013 | 46474 | MIKE KRESOVICH | OTHR PROF SVCS | 22.50 |

State College Area School District
Athletic Fund Checks Dated August 1 - 31, 2013
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| Check Date | Check Number | Vendor Name | Account Title | Check Total |
|------------|--------------|------------------------------|-----------------|-------------|
| 8/26/2013 | 46475 | JOHN LERI | OTHR PROF SVCS | 93.00 |
| 8/26/2013 | 46476 | BRAD MARTZ | OTHR PROF SVCS | 93.00 |
| 8/26/2013 | 46477 | SCOTT MARTZ | OTHR PROF SVCS | 93.00 |
| 8/26/2013 | 46478 | DOUGLAS MCMINN | OTHR PROF SVCS | 93.00 |
| 8/26/2013 | 46479 | NORTHERN HIGH SCHOOL | DUES & FEES | 40.00 |
| 8/26/2013 | 46480 | CLARE PANNEBAKER | OTHR PROF SVCS | 93.00 |
| 8/26/2013 | 46481 | PATTERSON MEDICAL SUPPLY INC | RPRS/MAINT EQPT | 122.50 |
| 8/26/2013 | 46482 | PIAA | DUES & FEES | 20.00 |
| 8/26/2013 | 46483 | KEVIN RANSOM | OTHR PROF SVCS | 38.50 |
| 8/26/2013 | 46484 | KEVIN RANSOM | OTHR PROF SVCS | 77.00 |
| 8/26/2013 | 46485 | RAPID TRANSIT SPORTS INC | GENL SUPPL | 189.55 |
| 8/26/2013 | 46486 | MIKE RENDOS | OTHR PROF SVCS | 77.00 |
| 8/26/2013 | 46487 | DWAYNE RUSH | OTHR PROF SVCS | 22.50 |
| 8/26/2013 | 46488 | SCHOOL SPECIALTY | GENL SUPPL | 122.10 |
| 8/26/2013 | 46489 | SPORTS PARADISE | GENL SUPPL | 4,898.00 |
| 8/26/2013 | 46490 | SPORTSMAN'S | RPRS/MAINT EQPT | 535.13 |
| 8/26/2013 | 46491 | DONALD STINE | OTHR PROF SVCS | 38.50 |
| 8/26/2013 | 46492 | SUNSET TROPHIES AND PLAQUES | GENL SUPPL | 174.00 |
| 8/26/2013 | 46493 | DAVID VANBUSKIRK | OTHR PROF SVCS | 186.00 |
| 8/26/2013 | 46494 | DON VOIGT | OTHR PROF SVCS | 53.00 |
| 8/26/2013 | 46495 | WILLIAM WALK | OTHR PROF SVCS | 22.50 |
| 8/29/2013 | 46496 | ED CONKLIN | OTHR PROF SVCS | 77.00 |
| 8/29/2013 | 46497 | ED CONKLIN | OTHR PROF SVCS | 90.00 |
| 8/29/2013 | 46498 | GEORGE CONKLIN | OTHR PROF SVCS | 90.00 |
| 8/29/2013 | 46499 | TODD DESMOND | OTHR PROF SVCS | 77.00 |
| 8/29/2013 | 46500 | ROBERT DWYER | OTHR PROF SVCS | 77.00 |
| 8/29/2013 | 46501 | DON FARRELL | OTHR PROF SVCS | 50.00 |
| 8/29/2013 | 46502 | CHRIS FIVEK | OTHR PROF SVCS | 45.00 |
| 8/29/2013 | 46503 | FROMUTH TENNIS | GENL SUPPL | 393.51 |
| 8/29/2013 | 46504 | LEE GROVER | OTHR PROF SVCS | 25.00 |
| 8/29/2013 | 46505 | LEE GROVER | OTHR PROF SVCS | 25.00 |
| 8/29/2013 | 46506 | ZACH HANNA | OTHR PROF SVCS | 45.00 |
| 8/29/2013 | 46507 | ZACH HANNA | OTHR PROF SVCS | 90.00 |
| 8/29/2013 | 46508 | MEGHAN HAYES | OTHR PROF SVCS | 106.00 |
| 8/29/2013 | 46509 | JEFF HOLTER | OTHR PROF SVCS | 90.00 |
| 8/29/2013 | 46510 | MICHAEL LEZZER | OTHR PROF SVCS | 90.00 |
| 8/29/2013 | 46511 | LONGSTRETH SPORTING GOODS | GENL SUPPL | 25.75 |
| 8/29/2013 | 46512 | KEN MCMULLEN | OTHR PROF SVCS | 35.00 |
| 8/29/2013 | 46513 | KEN MCMULLEN | OTHR PROF SVCS | 35.00 |
| 8/29/2013 | 46514 | KEN MCMULLEN | OTHR PROF SVCS | 35.00 |
| 8/29/2013 | 46515 | RAY MEYER | OTHR PROF SVCS | 50.00 |
| 8/29/2013 | 46516 | MPFHCA | DUES & FEES | 15.00 |
| 8/29/2013 | 46517 | CHAD L OBERHOLTZER | OTHR PROF SVCS | 96.00 |

State College Area School District
Athletic Fund Checks Dated August 1 - 31, 2013
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| Check Date | Check Number | Vendor Name | Account Title | Check Total |
|------------|--------------|--------------------------|------------------------|-------------|
| 8/29/2013 | 46518 | PENN STATE UNIVERSITY | DUES & FEES | 250.00 |
| 8/29/2013 | 46519 | JAMES PRESSLER | OTHR PROF SVCS | 50.00 |
| 8/29/2013 | 46520 | RAPID TRANSIT SPORTS INC | GENL SUPPL | 1,033.00 |
| 8/29/2013 | 46521 | MIKE RENDOS | OTHR PROF SVCS | 45.00 |
| 8/29/2013 | 46522 | DWAYNE RUSH | OTHR PROF SVCS | 90.00 |
| 8/29/2013 | 46523 | SCHEDULE STAR, LLC | TECH SUPPLIES AND FEES | 325.00 |
| 8/29/2013 | 46524 | SPORTS PARADISE | GENL SUPPL | 823.20 |
| 8/29/2013 | 46525 | SPORTSMAN'S | GENL SUPPL | 5,414.98 |
| 8/29/2013 | 46526 | AMY STEN | OTHR PROF SVCS | 85.00 |
| 8/29/2013 | 46527 | DONALD STINE | OTHR PROF SVCS | 77.00 |
| 8/29/2013 | 46528 | REBECCA TRUNZO | OTHR PROF SVCS | 106.00 |
| 8/29/2013 | 46529 | VARSITY SCOREBOARDS | GENL SUPPL | 145.00 |
| 8/29/2013 | 46530 | DON VOIGT | OTHR PROF SVCS | 85.00 |
| 8/29/2013 | 46531 | JOSEPH WALKER | OTHR PROF SVCS | 25.00 |
| 8/29/2013 | 46532 | BILL WOLF | OTHR PROF SVCS | 96.00 |
| TOTAL | | | | \$38,716.90 |

State College Area School District
Student Activities Checks Dated August 1 - 31, 2013
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| Check Date | Check Number | Vendor Name | Account Title | Check Total |
|------------|--------------|---------------------------------|---------------------|-------------|
| 8/13/2013 | 90392 | JOSTENS INC. | MNMS YEARBOOK | 565.49 |
| 8/13/2013 | 90393 | R&H THEATRICALS | MNMS DRAMA CLUB | 2,703.50 |
| 8/28/2013 | 90394 | HEALTH OCCUPATIONS STUDENTS AMI | HOSA (HEALTH OCCUP) | 16.00 |
| 8/28/2013 | 90395 | THE ORIGINAL WAFFLE SHOP NORTH | CLASS OF 2014 | 187.73 |
| | | | TOTAL | \$3,472.72 |

State College Area School District
PNC Purchasing Card Dated July 1 - 31, 2013
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| Check Date | Check Number | Vendor Name | Account Title | Check Total |
|------------|------------------------|--------------------------------|---------------------|---------------------|
| 8/29/2013 | 176 | CAROL GILBERT | OTHR PROF SVCS | 1,650.00 |
| 8/29/2013 | | CDW GOVERNMENT INC | NON-CAP EQUIP-RPLC | 403.00 |
| 8/29/2013 | | CV LINENS | GEN SUPPL | 169.86 |
| 8/29/2013 | | DISPLAYS 2 GO | GEN SUPPL | 452.19 |
| 8/29/2013 | | HILTON HOTEL/HILTON GARDEN INN | CONF/TRAVEL | 183.94 |
| 8/29/2013 | | SUNKIST FOODSERVICE EQUIPMENT | GEN SUPPL | 140.00 |
| 8/29/2013 | | WAL-MART STORES INC | GEN SUPPL | 134.49 |
| 8/29/2013 | | WEIS MARKETS | FOOD | 124.81 |
| 8/29/2013 | | WILLOW SPECIALITIES | GEN SUPPL | 369.25 |
| 8/29/2013 | | 413 | NFHCA INC | PROF EDUCATION SVCS |
| 8/29/2013 | NFHS EDUCATION PROGRAM | | BOOKS/PRDCLS | 115.00 |
| | | | PROF EDUCATION SVCS | 170.00 |
| 8/29/2013 | PENN ATHLETICS/RELAYS | | DUES & FEES | 30.00 |
| 8/29/2013 | WINNING EDGE SEMINARS | BOOKS/PRDCLS | 320.00 | |
| 8/29/2013 | 6967 | ABEBOOKS.COM | BOOKS/PRDCLS | 42.35 |
| 8/29/2013 | | ADJUSTABLE CLAMP COMPANY | GENL SUPPL | 225.41 |
| 8/29/2013 | | ADORAMA | GENL SUPPL | 699.00 |
| 8/29/2013 | | AMAZON.COM | BOOKS/PRDCLS | 4,273.24 |
| | | | GENL SUPPL | 288.80 |
| 8/29/2013 | | APPLE COMPUTER INC | GENL SUPPL | 24.38 |
| 8/29/2013 | | APPLEBEE'S RESTAURANT | MEALS/REFRESHMENTS | 87.27 |
| 8/29/2013 | | BARNES & NOBLE | BOOKS/PRDCLS | 245.01 |
| | | | GENL SUPPL | 8.29 |
| 8/29/2013 | | BEDFORD SPRINGS | CONF/TRAVEL | 21.94 |
| 8/29/2013 | | BEST BUY COMPANY, INC. | GENL SUPPL | 139.99 |
| 8/29/2013 | | BETTER CHINESE | BOOKS/PRDCLS | 466.70 |
| 8/29/2013 | | BI-LO SUPPLY, INC | GENL SUPPL | 242.86 |
| 8/29/2013 | | BROTHERS PIZZA & PASTA | MEALS/REFRESHMENTS | 68.48 |
| 8/29/2013 | | CALENDARS | GENL SUPPL | -10.62 |
| 8/29/2013 | | CDW GOVERNMENT INC | GENL SUPPL | 210.00 |
| 8/29/2013 | | CLARKSON CHEMICAL CO, INC | GENL SUPPL | 170.88 |
| 8/29/2013 | | CLAY KING.COM | GENL SUPPL | 173.88 |
| 8/29/2013 | | COMCAST CABLE | WD AREA NTKW SVC | 59.37 |
| 8/29/2013 | | COURTYARD BY MARRIOTT | CONF/TRAVEL | 1,357.89 |
| 8/29/2013 | | DAHLSTROM & CO. INC. | BOOKS/PRDCLS | 290.00 |
| 8/29/2013 | | DEMCO INC | GENL SUPPL | 126.51 |
| 8/29/2013 | | DICE, INC | ADVERTISING | 395.00 |
| 8/29/2013 | | DICTRIBUTING/FAT WHEELS CO | GENL SUPPL | 112.67 |
| 8/29/2013 | | DOLLAR TREE STORES, INC | GENL SUPPL | 22.00 |
| 8/29/2013 | | DUCK'S SHEET METAL SHOP | GENL SUPPL | 88.00 |
| | | | RPRS/MAINT BLD | 20.00 |
| 8/29/2013 | | FACTORY CARD OUTLET | GENL SUPPL | 15.97 |
| 8/29/2013 | | FINK BROTHERS SUPPLY | GENL SUPPL | 484.29 |

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|--------------|--------------------------------|-----------------------------------|-------------------------|-------------|
| 8/29/2013... | 6967... | FINK BROTHERS SUPPLY... | NON-CAP EQUIP-RPLC | 1,366.00 |
| 8/29/2013 | | FISHER SCIENTIFIC | GENL SUPPL | 184.68 |
| 8/29/2013 | | FRIEDMAN ELECTRIC SUPPLY CO.,INC. | GENL SUPPL | 40.17 |
| 8/29/2013 | | GIANT FOOD STORES INC | GENL SUPPL | 50.20 |
| | | | MEALS/REFRESHMENTS | 49.42 |
| | | | STUDENT SNACKS | 44.61 |
| 8/29/2013 | | GUILFORD PUBLICATIONS | BOOKS/PRDCLS | 74.25 |
| 8/29/2013 | | HANDY DELIVERY | CONF/TRAVEL | 35.00 |
| 8/29/2013 | | HARTMAN PUBLISHING INC | BOOKS/PRDCLS | 843.99 |
| 8/29/2013 | | HENRY SCHEIN | GENL SUPPL | 3,514.62 |
| 8/29/2013 | | HOLIDAY INN | CONF/TRAVEL | 295.58 |
| 8/29/2013 | | HOME DELIVERY PIZZA | MEALS/REFRESHMENTS | 72.55 |
| 8/29/2013 | | INTL INST RESTORATIVE PRACTICES | BOOKS/PRDCLS | 247.73 |
| 8/29/2013 | | IPS LASER EXPRESS | GENL SUPPL | 1,151.50 |
| 8/29/2013 | | J W PEPPER & SON, INC. | BOOKS/PRDCLS | 644.97 |
| 8/29/2013 | | JOEL CONFER TOYOTA BMW DODGE | REPAIR VEHICLES | 54.77 |
| 8/29/2013 | | KIDS DISCOVER MAGAZINE | BOOKS/PRDCLS | 209.48 |
| 8/29/2013 | | KURTZ BROS | GENL SUPPL | 19.20 |
| 8/29/2013 | | L2G | WELLNESS | 258.75 |
| 8/29/2013 | | LOWE'S | GENL SUPPL | 240.20 |
| | | | GRAY'S WOODS ELEMENTARY | 69.98 |
| | | | NON-CAP EQUIP-RPLC | 399.00 |
| 8/29/2013 | | MACGILL FIRST AID SUPPLIES | GENL SUPPL | 655.18 |
| 8/29/2013 | | MARK ANDY PRINT PRODUCTS | GENL SUPPL | 180.74 |
| 8/29/2013 | | MATHBITS.COM | GENL SUPPL | 69.90 |
| 8/29/2013 | | MICHAEL'S ARTS & CRAFTS | GENL SUPPL | 238.90 |
| 8/29/2013 | | MIDCO | GENL SUPPL | 391.73 |
| 8/29/2013 | | MOORE MEDICAL LLC | GENL SUPPL | 30.74 |
| 8/29/2013 | | NASSP | BOOKS/PRDCLS | 23.85 |
| 8/29/2013 | NITTANY OFFICE EQUIPMENT | GENL SUPPL | 157.69 | |
| 8/29/2013 | NORTHLAND BOWL | ADMISSION-CURRIC RELATED | 294.00 | |
| 8/29/2013 | OFFICE DEPOT | GENL SUPPL | 10.49 | |
| 8/29/2013 | OFFICE PLAYGROUND, INC | GENL SUPPL | 53.28 | |
| 8/29/2013 | ORIENTAL TRADING CO INC | GENL SUPPL | 58.24 | |
| 8/29/2013 | PA COMM ON CRIME & DELINQUENCY | WELLNESS | 120.00 | |
| 8/29/2013 | PACIFIC TELEMAGEMENT SERVICE | PHONE SERVICE (LANDLINE) | 89.06 | |
| 8/29/2013 | PAGE, INC | DUES & FEES | 75.00 | |
| 8/29/2013 | PAGEPATH TECHNOLOGIES | GENL SUPPL | 248.00 | |
| 8/29/2013 | PASBO | DUES & FEES | 525.00 | |
| | | PROF EDUCATION SVCS | 359.00 | |
| 8/29/2013 | PEIRCE PHELPS | NON-CAP EQUIP-RPLC | 925.20 | |
| 8/29/2013 | PENN STATE BOOKSTORE | BOOKS/PRDCLS | 127.50 | |
| 8/29/2013 | PENSTAN | GENL SUPPL | 1,378.58 | |

State College Area School District
PNC Purchasing Card Dated July 1 - 31, 2013
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| Check Date | Check Number | Vendor Name | Account Title | Check Total |
|------------|------------------------------|----------------------------------|--------------------------|-------------|
| 8/29/2013 | 6967... | PITSCO, INC. | GENL SUPPL | 442.80 |
| 8/29/2013 | | PIZZA HUT 632026 | MEALS/REFRESHMENTS | 5.83 |
| 8/29/2013 | | PMEA/PA MUSIC EDUCATORS ASSOC | PROF EDUCATION SVCS | 50.00 |
| 8/29/2013 | | PORT'S SPORTS EMPORIUM | NON-CAP EQUIP-RPLC | 968.95 |
| | | | RPRS/MAINT EQPT | 73.95 |
| 8/29/2013 | | READER'S DIGEST ASSOCIATION, INC | BOOKS/PRDCLS | 5.96 |
| 8/29/2013 | | RECREATION SUPPLY COMPANY | GENL SUPPL | 59.60 |
| 8/29/2013 | | ROSEN PLAZA HOTEL | CONF/TRAVEL | 523.14 |
| 8/29/2013 | | RUGG'S RECOMMENDATIONS | BOOKS/PRDCLS | 66.00 |
| 8/29/2013 | | SAGE PUBLICATIONS, INC. | GENL SUPPL | -1.92 |
| 8/29/2013 | | SCHOOL HEALTH CORPORATION | GENL SUPPL | 497.52 |
| 8/29/2013 | | SEVEN SPRINGS MOUNTAIN RESORT | CONF/TRAVEL | 242.00 |
| 8/29/2013 | | SHERWIN WILLIAMS | GENL SUPPL | 718.04 |
| 8/29/2013 | | SKINIT.COM | GENL SUPPL | 34.98 |
| 8/29/2013 | | SOCIAL STUDIES SCHOOL SERVICE | BOOKS/PRDCLS | 44.76 |
| 8/29/2013 | | STAPLES | GENL SUPPL | 201.66 |
| 8/29/2013 | | STATE COLLEGE BATTERY OUTLET | GENL SUPPL | 35.95 |
| 8/29/2013 | | STATE COLLEGE FORD L M INC | RPRS/MAINT EQPT | 501.52 |
| 8/29/2013 | | STATE MUSEUM OF PENNSYLVANIA | ADMISSION-CURRIC RELATED | 80.00 |
| 8/29/2013 | | STENHOUSE PUBLISHERS | BOOKS/PRDCLS | 19.00 |
| 8/29/2013 | | STONER'S SMALL ENGINE SHOP | GENL SUPPL | 3.55 |
| 8/29/2013 | | TARGET STORES DIVISION | FACULTY FUND SOUTH | 25.00 |
| | | | GENL SUPPL | 49.99 |
| 8/29/2013 | | TECH SMITH CORP | TECH SUPPLIES AND FEES | 138.25 |
| 8/29/2013 | | TEST KITS AT HOME | GENL SUPPL | 50.85 |
| 8/29/2013 | | TEXTBOOKS.COM | BOOKS/PRDCLS | 191.95 |
| 8/29/2013 | | THE CORNER ROOM | MEALS/REFRESHMENTS | 106.19 |
| 8/29/2013 | | THE TAVERN RESTAURANT | MEALS/REFRESHMENTS | 102.60 |
| 8/29/2013 | | THE UPS STORE #0069 | POSTAGE | 32.87 |
| 8/29/2013 | | TIRE TOWN INC | GENL SUPPL | 102.00 |
| | | | RPRS/MAINT EQPT | 398.50 |
| 8/29/2013 | | TREDS.COM | GENL SUPPL | 315.78 |
| 8/29/2013 | | UNITED REFRIGERATION INC | GENL SUPPL | 446.20 |
| | | | NON-CAP EQUIP-RPLC | 1,486.19 |
| 8/29/2013 | | USPS-HASLER | POSTAGE | 6.11 |
| 8/29/2013 | | VALLEY AG & TURF LLC | GENL SUPPL | 199.83 |
| | | | RPRS/MAINT EQPT | 391.36 |
| 8/29/2013 | | WAL-MART STORES INC | GENL SUPPL | 1,016.80 |
| 8/29/2013 | | WEGMANS FOOD MARKETS INC | GENL SUPPL | 1.20 |
| | | | MEALS/REFRESHMENTS | 649.62 |
| 8/29/2013 | WEIS MARKETS | GENL SUPPL | 280.15 | |
| 8/29/2013 | WEST ED PUBLICATIONS CENTER | BOOKS/PRDCLS | 527.67 | |
| 8/29/2013 | WILLIAMS BROS INDUS SUPPLIES | GENL SUPPL | 35.81 | |

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| 8/29/2013 | 6967... | XM SATELLITE RADIO/SIRIUS | RPRS/MAINT EQPT | 175.82 |
| 8/29/2013 | 779 | BEST WESTERN INN | MODEL O.A.S. | 2,693.00 |
| 8/29/2013 | | DAYS INN | TECH STUDENTS ASSN (TSA) | 111.15 |
| 8/29/2013 | | GLOBAL AIRPORT PARKING | TECH STUDENTS ASSN (TSA) | 52.49 |
| 8/29/2013 | | ROSEN PLAZA HOTEL | TECH STUDENTS ASSN (TSA) | 523.14 |
| 8/29/2013 | | SHEETZ CORPORATION | TECH STUDENTS ASSN (TSA) | 50.00 |
| 8/29/2013 | | TSA | TECH STUDENTS ASSN (TSA) | 38.32 |
| 8/29/2013 | | WAL-MART STORES INC | THESPIANS | 13.91 |
| | | | WILD DREAM TEAM - SOUTH | 100.00 |
| 8/29/2013 | | WORLDSTRIDES HERITAGE PERF PROG | THESPIANS | 1,650.00 |
| | | | TOTAL | \$47,126.87 |