

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

State College Area  
 School District

**Memorandum**

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

**From:** Donna Watson  
 Assistant Business Administrator

**Date:** June 8, 2017

**Re:** School District Bills

The School District Bills for the month of May 2017 are attached for your review and approval at the June 12, 2017 Board of School Directors Meeting.

Below is a summary of the bills by fund:

	<u>2016-17</u>	<u>Grand Total</u>
<b>General Fund</b>	\$12,899,475.01	\$12,899,475.01
<b>Food Service Fund</b>	171,388.35	171,388.35
<b>Athletics Fund</b>	88,292.39	88,292.39
<b>Activities Fund</b>	36,422.28	36,422.28
<b>Purchasing Cards</b>	149,795.21	149,795.21
<b>Total All Funds</b>	<u><u>\$13,345,373.24</u></u>	<u><u>\$13,345,373.24</u></u>

**State College Area School District**  
 General Fund Checks Dated May 1 - 31, 2017  
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Check Date	Check Number	Vendor Name	Account Title	Check Total
5/2/2017	1029169	ACE HARDWARE	GENL SUPPL	7.31
5/2/2017	1029170	AFFINITY CONNECTION	OTHR PROF SVCS	6,559.65
5/2/2017	1029171	AUMAN'S KEY SHOP	GENL SUPPL	20.00
5/2/2017	1029172	PATRICIA BEGG	CONF/TRAVEL	423.45
			PROF EDUCATION SVCS	190.00
5/2/2017	1029173	BI-LO SUPPLY, INC	GENL SUPPL	88.98
5/2/2017	1029174	BOOKSOURCE, INC	BOOKS/PRDCLS	163.58
5/2/2017	1029175	BOUND TO STAY BOUND INC	BOOKS/PRDCLS	325.83
5/2/2017	1029176	DUSTIN BRACKBILL	CONF/TRAVEL	168.00
			PROF EDUCATION SVCS	245.00
5/2/2017	1029177	BREON'S INC	RPRS/MAINT BLD	88.76
5/2/2017	1029178	BUILDERS' HARDWARE	GENL SUPPL	510.30
5/2/2017	1029179	CANON-MCMILLAN SCHOOL DISTRICT	TUIT OTH LEAS	2,346.00
5/2/2017	1029180	CAREERBUILDER GOV'T SOLUTIONS, I	OTHER ADVERTISING	778.00
5/2/2017	1029181	CLARK AUTO EQUIPMENT COMPANY	GENL SUPPL	478.10
5/2/2017	1029182	COLLEGE TOWNSHIP/WATER DEPT	WATER/SEWER	475.70
5/2/2017	1029183	DE LAGE LANDEN	RENTAL EQPT	587.43
5/2/2017	1029184	TOM DEFERRARI	RPRS/MAINT EQPT	160.00
5/2/2017	1029185	DEMCO INC	GENL SUPPL	60.28
5/2/2017	1029186	DEPARTMENT OF PUBLIC WELFARE	OTHER EMPLOYEE BENEFIT	8.00
5/2/2017	1029187	JESSICA DIRSMITH	CONF/TRAVEL	1,364.17
5/2/2017	1029188	J C EHRlich CO, INC	EXTERMINATION SVC	202.00
5/2/2017	1029189	ADRIENNE FEE	OTHR PROF SVCS	6,428.00
5/2/2017	1029190	FRIEDMAN ELECTRIC	GENL SUPPL	35.45
5/2/2017	1029191	FULLINGTON AUTO BUS INC	FIELD TRIPS	3,740.00
5/2/2017	1029192	GIANT FOOD STORES INC	GENL SUPPL	336.35
5/2/2017	1029193	GOPHER SPORT	GENL SUPPL	448.28
5/2/2017	1029194	HALFMOON TOWNSHIP	OTHER TECHNOLOGY SVC	0.95
5/2/2017	1029195	HANSON AGGREGATES PA INC	GENL SUPPL	133.25
5/2/2017	1029196	HC HOODCO INC	RPRS/MAINT BLD	227.50
5/2/2017	1029197	HELLER'S GAS, INC MIFFLINTOWN	BOTTLED GAS	442.84
5/2/2017	1029198	EMILY HERRING	CONF/TRAVEL	125.67
			PROF EDUCATION SVCS	105.00
5/2/2017	1029199	SHUJUAN JIN	OTHER EMPLOYEE BENEFIT	31.00
5/2/2017	1029200	JEANNE KNOUSE	CONF/TRAVEL	595.43
5/2/2017	1029201	NABIL MARK	LOCAL TRVL	48.67
5/2/2017	1029202	CARRIE MAUK	CONF/TRAVEL	201.19
5/2/2017	1029203	MAXWELL TRUCK AND EQUIPMENT	RPRS/MAINT BLD	9,765.66
5/2/2017	1029204	MCCLURE COMPANY INC	RPRS/MAINT BLD	1,614.25
5/2/2017	1029205	STEVEN MICHALCHIK	MISC EXP	60.00
5/2/2017	1029206	MID-AMERICA SPORTS ADVANTAGE	GENL SUPPL	829.50
5/2/2017	1029207	MIKE'S TOOLS LLC	GENL SUPPL	50.95
5/2/2017	1029208	MIKE'S VIDEO INC	RPRS/MAINT BLD	90.00

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5/2/2017	1029209	MOBILE MINI INC	RENTAL LND/BLD	230.00
5/2/2017	1029210	MOUNT NITTANY PHYSICIAN GROUP	OTHR PROF SVCS	430.00
5/2/2017	1029211	MARY JEAN MURRAY	PDS ANNUAL FUND-L.SAND	275.00
5/2/2017	1029212	C S MYERS & SON	GASOLINE	3,261.72
			OIL	846.61
5/2/2017	1029213	NAPA AUTO PARTS	GENL SUPPL	526.91
5/2/2017	1029214	MARYANNE NEAL	LOCAL TRVL	24.46
5/2/2017	1029215	NITTANY OFFICE EQUIPMENT	GENL SUPPL	502.00
5/2/2017	1029216	NOERRS GARAGE INC	GENL SUPPL	528.09
5/2/2017	1029217	OFFICE PAL INC	GENL SUPPL	1,123.34
5/2/2017	1029218	PAUL OLIVETT	OTHR PROF SVCS	4,000.00
5/2/2017	1029219	ORIENTAL TRADING CO INC	GENL SUPPL	580.59
5/2/2017	1029220	PEDIATRIC DENTAL CARE PC	OTHR PROF SVCS	2,315.00
5/2/2017	1029221	PENN STATE UNIVERSITY	PROF ED SRVC/ED AGENCY	172.40
5/2/2017	1029222	J W PEPPER & SON, INC.	BOOKS/PRDCLS	58.74
5/2/2017	1029223	POORMAN'S AUTO BODY	REPAIR VEHICLES	31.65
5/2/2017	1029224	HOWARD J PORTA INC	RPRS/MAINT BLD	276.32
5/2/2017	1029225	POSTMASTER	POSTAGE	225.00
5/2/2017	1029226	HEATHER PRINGLE	CONF/TRAVEL	786.40
5/2/2017	1029227	PRO-ED, INC	BOOKS/PRDCLS	352.00
5/2/2017	1029228	PSERS	RTMT	521.00
5/2/2017	1029229	RAYSTOWN OFFICE EQUIPMENT	RPRS/MAINT EQPT	3,424.50
5/2/2017	1029230	RBA PROFESSIONAL DATA SYSTEMS	OTHER TECHNOLOGY SVC	180.00
5/2/2017	1029231	DOUGLAS RIPKA	CONF/TRAVEL	35.81
5/2/2017	1029232	ROBOTSHOP INC	GENL SUPPL	1,558.90
5/2/2017	1029233	ROTHROCK COFFEE	CTC-MARKETING	47.00
5/2/2017	1029234	ROTO ROOTER/SEWER CATT LLC	RPRS/MAINT BLD	159.00
5/2/2017	1029235	SAM'S CLUB	CTC-MARKETING	52.02
			GENL SUPPL	113.90
			STUDENT SNACKS	49.40
5/2/2017	1029241	SCHOOL SPECIALTY	GENL SUPPL	13,801.78
5/2/2017	1029242	MATTHEW SHAFFER	TUIT REIMB	1,785.00
5/2/2017	1029243	SLANT CONCEPTS	TECH SUPPLIES AND FEES	77.00
5/2/2017	1029244	SOLUTION TREE	PROF EDUCATION SVCS	4,014.00
5/2/2017	1029245	SPIRAL BINDING COMPANY INC	GENL SUPPL	1,575.59
5/2/2017	1029246	ST MORITZ SECURITY SERVICE, INC	SECURITY/SAFETY SERVICE	3,808.00
5/2/2017	1029247	STATE COLLEGE BORO WATER AUTHC	WATER/SEWER	21,761.80
5/2/2017	1029248	BOROUGH OF STATE COLLEGE	SECURITY/SAFETY SERVICE	180,333.49
5/2/2017	1029249	STRAWBERRY FIELDS INC	PROF ED SRVC/OTHR	7,906.59
5/2/2017	1029250	CLOEY TALOTTA	OTHR PROF SVCS	1,980.00
5/2/2017	1029251	LAURA TOBIAS	CONF/TRAVEL	377.76
5/2/2017	1029252	TRANE US INC	RPRS/MAINT BLD	283.00
5/2/2017	1029253	VISION BENEFITS OF AMERICA	VISION INS-EMPLOYEE	5,242.00

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5/2/2017	1029254	THE ORIGINAL WAFFLE SHOP NORTH	MEALS/REFRESHMENTS	31.42
5/2/2017	1029255	WESCO DISTRIBUTION INC	GENL SUPPL	442.78
5/2/2017	1029256	WEST PENN POWER	ELECTRICITY	1,104.15
5/2/2017	1029257	WILLIAMS SCOTSMAN INC	RENTAL EQPT	406.74
5/2/2017	1029258	JACQUELINE WYNKOOP	CONF/TRAVEL	790.24
5/2/2017	1029259	YOUR BUILDING CENTER INC	GENL SUPPL	215.76
5/10/2017	1029260	M R S INC	GENL SUPPL	26.25
5/10/2017	1029261	MARY MANHART	CONF/TRAVEL	34.24
5/10/2017	1029262	LINDA MARSHALL	TUIT REIMB	130.00
5/10/2017	1029263	MASSARO CONSTRUCTION MGMT SER	OTHR PROF SVCS	59,693.00
5/10/2017	1029264	LORI MAXFIELD	LOCAL TRVL	30.78
5/10/2017	1029265	MCBRIDE ELECTRICAL SERVICE	RPRS/MAINT BLD	849.78
5/10/2017	1029266	UNIVERSAL COMMUNITY BH	TUIT PRRI ALT ED	600.00
5/10/2017	1029267	MARINA MEDVEDEVA	LOCAL TRVL	30.69
5/10/2017	1029268	MOBILEASE MODULAR SPACE, INC.	RENTAL LND/BLD	8,026.00
5/10/2017	1029269	MOORE MEDICAL LLC	GENL SUPPL	2,828.52
5/10/2017	1029270	ANDREW M MOORE	RPRS/MAINT BLD	3,805.00
5/10/2017	1029271	C S MYERS & SON	DIESEL FUEL	6,822.34
			GASOLINE	5,351.04
5/10/2017	1029272	NAPA AUTO PARTS	GENL SUPPL	322.44
5/10/2017	1029273	NASCO	GENL SUPPL	155.18
5/10/2017	1029274	NATIONAL ELEVATOR INSPECTION SE	RPRS/MAINT BLD	162.00
5/10/2017	1029275	PEARSON EDUCATION	GENL SUPPL	416.58
5/10/2017	1029276	NHS HUMAN SERVICES	TUIT PRRI ALT ED	17,392.61
5/10/2017	1029277	NITTANY OFFICE EQUIPMENT	GENL SUPPL	11,709.04
5/10/2017	1029278	NOERRS GARAGE INC	GENL SUPPL	3,127.66
5/10/2017	1029279	OFFICE PAL INC	GENL SUPPL	2,607.27
5/10/2017	1029280	PACTA	DUES & FEES	700.00
5/10/2017	1029281	EILEEN PEARSALL	LOCAL TRVL	58.61
5/10/2017	1029282	PENN STATE UNIVERSITY	RPRS/MAINT EQPT	14.65
5/10/2017	1029283	PENN STATE UNIVERSITY	BOOKS/PRDCLS	51.00
5/10/2017	1029284	PMEA/PA MUSIC EDUCATORS ASSOC	ADMISSION-CURRIC RELAT	130.00
5/10/2017	1029285	PRAXAIR DIST MID-ATLANTIC	RENTAL EQPT	55.59
5/10/2017	1029286	MATTHEW J PRICE	PROF ED SRVC/ED AGENCY	130.00
5/10/2017	1029287	LESLYN RADOMSKY	LOCAL TRVL	26.55
5/10/2017	1029288	READING READING BOOKS LLC	BOOKS/PRDCLS	251.75
5/10/2017	1029289	DIANE REED	LOCAL TRVL	60.69
5/10/2017	1029290	JAY R REYNOLDS, INC	CAP EQUIP-NEW	121,714.76
5/10/2017	1029291	RICH COAST CORPORATION	CTC-MARKETING	109.60
5/10/2017	1029292	ELIZABETH RICHARDS	TUIT REIMB	1,362.00
5/10/2017	1029293	ROARING SPRING BOTTLING CO	RENTAL EQPT	42.90
5/10/2017	1029294	SARAH ROCHETTE	LOCAL TRVL	19.31
5/10/2017	1029295	ROSEWOOD SILKSCREENING CO	GENL SUPPL	58.50

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5/10/2017	1029296	RYDIN DECAL	GENL SUPPL	3.98
5/10/2017	1029297	SAM'S CLUB	CTC-MARKETING	187.68
			DUES & FEES	15.00
			GENL SUPPL	437.73
			MEALS/REFRESHMENTS	47.50
5/10/2017	1029301	SCHOOL SPECIALTY	GENL SUPPL	13,709.46
5/10/2017	1029302	JENNIFER SCHREIBER-BONSELL	TUIT REIMB	2,160.00
5/10/2017	1029303	CONSTANCE SCHULZ	LOCAL TRVL	68.98
5/10/2017	1029304	CINDY SERGEON	LOCAL TRVL	462.88
5/10/2017	1029305	SHERWIN WILLIAMS	GENL SUPPL	289.24
5/10/2017	1029306	ROBERT M SIDES INC	BOOKS/PRDCLS	46.50
5/10/2017	1029307	SIMPLEX GRINNELL	RPRS/MAINT BLD	1,456.26
5/10/2017	1029308	SINGER EQUIPMENT COMPANY	GENL SUPPL	1,875.00
5/10/2017	1029309	SLANT CONCEPTS	GENL SUPPL	110.00
5/10/2017	1029310	SNYDER BROTHERS, INC	NATURAL GAS	20,931.33
5/10/2017	1029311	SOCCER SHOTS	PROF ED SRVC/ED AGNCY	715.00
5/10/2017	1029312	SOLVENTS AND PETROLEUM SERVICE	GENL SUPPL	557.50
5/10/2017	1029313	BOROUGH OF STATE COLLEGE	GENL SUPPL	2,658.00
5/10/2017	1029314	CINDY STEPHENS	LOCAL TRVL	50.05
5/10/2017	1029315	W R STRAW/ALL-CHEM	CTC-CULINARY ARTS	130.76
5/10/2017	1029316	ADAM SWARTZ PUPPETS	PROF ED SRVC/ED AGNCY	1,105.00
5/10/2017	1029317	TEACHER'S DISCOVERY	GENL SUPPL	99.66
5/10/2017	1029318	THE TEACHING COMPANY-GREAT CO	TECH SUPPLIES AND FEES	79.95
5/10/2017	1029319	UNIFIRST CORPORATION	GENL SUPPL	33.54
5/10/2017	1029320	UNITED REFRIGERATION INC	GENL SUPPL	3,152.55
5/10/2017	1029321	UNIVAR USA INC	GENL SUPPL	1,174.41
5/10/2017	1029322	US FOODS/ALTOONA DIVISION	CTC-CULINARY ARTS	59.96
5/10/2017	1029323	US SCHOOL SUPPLY INC	GRAY'S WOODS ELEMENTA	53.95
5/10/2017	1029324	JENNIFER WALTERS	LOCAL TRVL	86.31
5/10/2017	1029325	BRIAN WATTERS	OTHER EMPLOYEE BENEFIT	45.00
5/10/2017	1029326	WEST PENN POWER	ELECTRICITY	50.98
5/10/2017	1029327	CHRISTINA WILLIAMS	LOCAL TRVL	96.84
5/10/2017	1029328	LORI WILLIAMS	TUIT REIMB	195.00
5/10/2017	1029329	D WILSON	TUIT REIMB	3,060.00
5/10/2017	1029330	WINDSTREAM	WD AREA NTKW SVC	4,029.69
5/10/2017	1029331	YONDER MOUNTAIN CONSERVATION	RPRS/MAINT BLD	942.00
5/10/2017	1029332	YOUNG SCHOLARS OF CENTRAL PA CI	TUIT CHRTR SCH	516,533.34
5/10/2017	1029333	KATHRYN ABDALLA	CONF/TRAVEL	336.95
5/10/2017	1029334	ACE HARDWARE	GENL SUPPL	57.87
5/10/2017	1029335	AMERICAN READING COMPANY, INC	BOOKS/PRDCLS	59.90
5/10/2017	1029336	APPLE COMPUTER INC	TECH SUPPLIES AND FEES	6,673.00
5/10/2017	1029337	AUMAN'S KEY SHOP	GENL SUPPL	15.00
5/10/2017	1029338	BARNES & NOBLE	BOOKS/PRDCLS	120.00

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5/10/2017	1029339	JOSEPH T. BERRENA MECHANICALS, INC	RPRS/MAINT BLD	5,413.70
5/10/2017	1029340	BIBLIOTHECA, LLC	RPRS/MAINT BLD	1,296.21
5/10/2017	1029341	BI-LO SUPPLY, INC	GENL SUPPL	298.11
5/10/2017	1029342	BOB BITER ELECTRICAL ENTER.,INC.	CAP EQUIP-NEW	698,353.58
5/10/2017	1029343	SUSAN BRAUN	CONF/TRAVEL	95.38
5/10/2017	1029344	BRICKS 4 KIDZ, LLC	PROF ED SRVC/ED AGNCY	780.00
5/10/2017	1029345	SHERRY BUMBARGER	RPRS/MAINT EQPT	50.00
5/10/2017	1029346	CDW GOVERNMENT INC	TECH SUPPLIES AND FEES	2,028.00
5/10/2017	1029347	CENTRAL INTERMEDIATE UNIT #10	PROF EDUCATION SVCS	1,200.00
5/10/2017	1029348	CENTRE COMMUNICATIONS INC	GENL SUPPL	438.00
5/10/2017	1029349	CENTRE LEARNING COMMUNITY	TUIT CHRTR SCH	69,887.11
5/10/2017	1029350	CENTRE REGION CODE ADMIN	DUES & FEES	71.50
5/10/2017	1029351	CINTAS	CTC-MARKETING	149.62
5/10/2017	1029352	CLEARFIELD WHOLESALE PAPER CO	GENL SUPPL	90.95
5/10/2017	1029353	CENTRAL SUSQUEHANNA IU	DUES & FEES	250.00
5/10/2017	1029354	CULLIGAN OF BELLEFONTE	RPRS/MAINT EQPT	50.09
5/10/2017	1029355	EARL DEHOFF	LOCAL TRVL	86.14
5/10/2017	1029357	DEMPSEY UNIFORM & LINEN SUPPLY,	LAUND/DRY CLN	2,520.40
5/10/2017	1029358	DICK'S HOMECARE, INC	RPRS/MAINT EQPT	50.00
5/10/2017	1029359	J C EHRlich CO, INC	EXTERMINATION SVC	40.00
5/10/2017	1029360	ELECTRIC SCOOTER PARTS	GENL SUPPL	117.98
5/10/2017	1029361	EPARTS SERVICES, LLC	GENL SUPPL	688.86
5/10/2017	1029362	FINK BROTHERS SUPPLY	GENL SUPPL	146.40
5/10/2017	1029363	FOLLETT SCHOOL SOLUTIONS INC	BOOKS/PRDCLS	1,541.59
5/10/2017	1029364	FOREVER MEDIA, INC	OTHER ADVERTISING	1,050.00
5/10/2017	1029365	FREIGHTLINER OF ALTOONA	GENL SUPPL	569.06
5/10/2017	1029366	FRIEDMAN ELECTRIC	GENL SUPPL	76.99
5/10/2017	1029367	FULLINGTON AUTO BUS INC	FIELD TRIPS	7,250.00
5/10/2017	1029368	GIANT FOOD STORES INC	GENL SUPPL	59.37
5/10/2017	1029369	GOPHER SPORT	GENL SUPPL	174.33
5/10/2017	1029370	GRAYBAR ELECTRIC CO, INC	GENL SUPPL	537.10
			TECH SUPPLIES AND FEES	2,084.00
5/10/2017	1029371	RACHEL GRIEL	TUIT REIMB	1,725.00
5/10/2017	1029372	ERIN HALL	OTHER EMPLOYEE BENEFIT	40.00
5/10/2017	1029373	CRISTIN HALL	OTHR PROF SVCS	3,210.00
5/10/2017	1029374	HC HOODCO INC	RPRS/MAINT BLD	390.00
5/10/2017	1029375	THE HITE COMPANY	GENL SUPPL	99.95
5/10/2017	1029376	INTERMEDIATE UNIT 1	PROF EDUCATION SVCS	150.00
5/10/2017	1029377	JUNIATA VALLEY COUNCIL, BSA	PROF ED SRVC/ED AGNCY	525.00
5/10/2017	1029378	KEGEL KELIN ALMY & LORD LLP	OTHR PROF SVCS	997.50
5/10/2017	1029379	MEGAN KELLY	LOCAL TRVL	58.01
5/10/2017	1029380	JEFFREY KING	CONF/TRAVEL	34.24
5/10/2017	1029381	JUSTINE KONONOV	CONF/TRAVEL	60.37

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5/10/2017	1029382	LINCOLN CAVERNS, INC	PROF ED SRVC/ED AGENCY	600.00
5/10/2017	1029383	LOBAR, INC	CAP EQUIP-NEW	2,346,861.84
5/10/2017	1029384	LONG MOTOR BUSES INC	FIELD TRIPS	5,459.70
5/10/2017	1029386	LOWE'S	GENL SUPPL	1,688.99
5/15/2017	1029387	CENTRE TAX AGENCY	WAGE ATTACH / TAXES/OTI	49.27
5/15/2017	1029388	STATE COLLEGE FEDERAL CREDIT UN	CREDIT UNION DEDUCTION	1,793.95
5/17/2017	1029389	MADISON NATIONAL LIFE INS CO, INC	INCOME PROTECTION	8,234.03
5/17/2017	1029390	LINDA MARSHALL	TUIT REIMB	408.00
5/17/2017	1029391	SUSAN MARSHALL	CONF/TRAVEL	181.90
5/17/2017	1029392	MARYRUTH BOOKS INC	BOOKS/PRDCLS	1,939.68
5/17/2017	1029393	CARRIE MAUK	CONF/TRAVEL	172.64
5/17/2017	1029394	MCBRIDE ELECTRICAL SERVICE	RPRS/MAINT BLD	2,628.94
5/17/2017	1029395	MCNEES WALLACE & NURICK LLC	OTHR PROF SVCS	525.00
5/17/2017	1029396	TOD MCPHERSON	LOCAL TRVL	95.75
5/17/2017	1029397	UNIVERSAL COMMUNITY BH	TUIT PRRI ALT ED	660.00
5/17/2017	1029398	FLORENCE MILUTINOVIC	LOCAL TRVL	42.15
5/17/2017	1029399	MNPG OCCUPATIONAL HEALTH	OTHR PROF SVCS	70.00
5/17/2017	1029400	NATIONAL INSURANCE SERVICES OF V	BASIC LIFE INS	6,199.78
			CONTRIBUTORY LIFE	4,891.00
5/17/2017	1029401	THE NEW YORK TIMES	BOOKS/PRDCLS	34.35
5/17/2017	1029402	NITTANY OFFICE EQUIPMENT	GENL SUPPL	80.63
5/17/2017	1029403	NITTANY VALLEY CHARTER SCHOOL	TUIT CHRTR SCH	40,677.93
5/17/2017	1029404	OFFICE PAL INC	GENL SUPPL	427.16
5/17/2017	1029405	CHRISTIAN OLMSTED	CONF/TRAVEL	29.52
5/17/2017	1029406	PAXTON/PATTERSON LLC	GENL SUPPL	268.40
5/17/2017	1029407	CHRISTOPHER PECHTOLD	CONF/TRAVEL	413.41
5/17/2017	1029408	PENN STATE UNIVERSITY	GENL SUPPL	12.00
5/17/2017	1029409	PENN STATE UNIVERSITY	OTHR PROF SVCS	892.50
5/17/2017	1029410	PENN STATE UNIVERSITY	DELTA VENDING DEPOSITS	1,140.00
5/17/2017	1029411	PENN STATE UNIVERSITY	PROF ED SRVC/ED AGENCY	170.20
5/17/2017	1029412	PENNSYLVANIA PAPER & SUPPLY	GENL SUPPL	565.91
5/17/2017	1029413	PERFECTION LEARNING	BOOKS/PRDCLS	2,237.40
5/17/2017	1029414	KELLY PIFER	CONF/TRAVEL	285.70
5/17/2017	1029415	THE POINTE	RENTAL LND/BLD	2,316.00
5/17/2017	1029416	RICHARD POLKA	LOCAL TRVL	79.38
			PROF EDUCATION SVCS	70.00
5/17/2017	1029417	MARIE POTTER	CONF/TRAVEL	307.65
5/17/2017	1029418	PYRAMID HEALTHCARE INC	TUITION - OTHER	27,002.80
5/17/2017	1029419	QBS, INC	PROF EDUCATION SVCS	68.00
5/17/2017	1029420	RAMADA INN	CONF/TRAVEL	300.00
5/17/2017	1029421	JULIE RANNEY	CONF/TRAVEL	192.09
5/17/2017	1029422	READING READING BOOKS LLC	BOOKS/PRDCLS	1,344.00
5/17/2017	1029423	REDLINE SPEED SHINE	REPAIR VEHICLES	80.00

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5/17/2017	1029424	RENAISSANCE LEARNING INC.	PROF EDUCATION SVCS	3,000.00
			TECH SUPPLIES AND FEES	11,386.00
5/17/2017	1029425	RICH COAST CORPORATION	CTC-MARKETING	146.00
5/17/2017	1029426	ROTHROCK COFFEE	CTC-MARKETING	47.00
5/17/2017	1029427	ROTO ROOTER/SEWER CATT LLC	RPRS/MAINT BLD	225.00
5/17/2017	1029428	SADDLEBACK EDUCATIONAL INC	BOOKS/PRDCLS	2,024.85
			TECH SUPPLIES AND FEES	215.92
5/17/2017	1029429	SAM'S CLUB	CTC-MARKETING	34.46
			GENL SUPPL	153.04
			STUDENT SNACKS	500.92
5/17/2017	1029431	SCHOOL SPECIALTY	GENL SUPPL	4,308.74
5/17/2017	1029432	ROBERT M SIDES INC	RPRS/MAINT EQPT	180.00
5/17/2017	1029433	ERIKA SMITH	TUIT REIMB	4,443.00
5/17/2017	1029434	BOROUGH OF STATE COLLEGE	GENL SUPPL	1,004.00
5/17/2017	1029435	KIMBRA STIMELY	CONF/TRAVEL	0.00
5/17/2017	1029436	STONEBRIDGE HOUSING, LP	REVENUE	4,642.72
5/17/2017	1029437	NANCY TAMMINGA	TUIT REIMB	1,425.00
5/17/2017	1029438	KELLY TAYLOR	OTHER EMPLOYEE BENEFIT	31.00
5/17/2017	1029439	JESSICA TRAURIG	TUIT REIMB	1,449.00
5/17/2017	1029440	TRUCK TRAILER PARTS INC	GENL SUPPL	168.00
5/17/2017	1029441	TULPEHOCKEN MOUNTAIN SPRING W	MEALS/REFRESHMENTS	5.00
			RENTAL EQPT	7.95
5/17/2017	1029442	TYLER TECHNOLOGIES	TECH SUPPLIES AND FEES	5,975.81
5/17/2017	1029443	LUANNE WALTERS	OTHER EMPLOYEE BENEFIT	31.00
5/17/2017	1029444	WEST PENN POWER	ELECTRICITY	5,662.20
5/17/2017	1029445	WINDSTREAM	PHONE SERVICE (LANDLINE)	2,314.28
5/17/2017	1029446	SHIRLEY A WOIKA, PHD,NCSP	OTHR PROF SVCS	3,000.00
5/17/2017	1029447	JACQUELINE WYNKOOP	CONF/TRAVEL	480.00
5/17/2017	1029448	X-PERT COMMUNICATIONS, INC	RPRS/MAINT INFO	260.00
5/17/2017	1029449	ABLMC, LLC	OTHR PROF SVCS	5,210.00
5/17/2017	1029450	ADTSEA/HIGHWAY SAFETY SERVICES	DUES & FEES	50.00
5/17/2017	1029451	ADVANCED DISPOSAL SERVICES	DISP SVCS	4,744.20
5/17/2017	1029452	AFFINITY CONNECTION	OTHR PROF SVCS	735.00
5/17/2017	1029453	AFSCME HEALTH & WELFARE FUND	VISION INS-EMPLOYER	652.50
5/17/2017	1029454	ALLIED FIRE PROTECTION SYSTEMS, I	CAP EQUIP-NEW	94,302.00
5/17/2017	1029455	COLLEEN ANDERSON	LOCAL TRVL	229.13
5/17/2017	1029456	BARBARA A ANDOLINA	OTHR PROF SVCS	300.00
5/17/2017	1029457	ANGELTRAX, INC	GENL SUPPL	165.00
5/17/2017	1029458	APPALACHIA INTERMEDIATE UNIT 8	TUITION - OTHER	407.89
5/17/2017	1029459	APPLE COMPUTER INC	TECH SUPPLIES AND FEES	3,088.00
5/17/2017	1029460	AT&T MOBILITY	CELL PHONES	355.50
5/17/2017	1029461	AUTOMATED RECORDS CENTRE	OTHER TECHNOLOGY SVC	932.59
5/17/2017	1029462	SUZAN BAILEY	CONF/TRAVEL	102.18

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5/17/2017	1029462	SUZAN BAILEY	LOCAL TRVL	70.85
5/17/2017	1029463	BLACKBOARD, INC	IT-TECHNOLOGY PLAN	555.00
5/17/2017	1029464	BOOKSOURCE, INC	BOOKS/PRDCLS	903.30
5/17/2017	1029465	BOUND TO STAY BOUND INC	BOOKS/PRDCLS	2,262.45
5/17/2017	1029466	BRICKS 4 KIDZ, LLC	PROF ED SRVC/ED AGNCY	325.00
5/17/2017	1029467	REBECCA BRIGMAN	TUIT REIMB	2,832.00
5/17/2017	1029468	BUILDERS' HARDWARE	GENL SUPPL	368.31
5/17/2017	1029469	JAMES BYRNS	CONF/TRAVEL	610.90
5/17/2017	1029470	CARNEGIE MUSEUMS OF ART & NATL	PROF ED SRVC/OTHR	1,140.00
5/17/2017	1029471	CENTRAL INTERMEDIATE UNIT #10	PROF EDUCATION SVCS	10.00
			TUIT PRRI ALT ED	5,776.79
5/17/2017	1029472	CHESTER COUNTY INTERMEDIATE UN	IU PAYMENTS INST CHILD P	7,190.64
5/17/2017	1029473	ERIK CLAYTON	CONF/TRAVEL	674.89
5/17/2017	1029474	CLEAR-CARE CORPORATION	OTHR PROF SVCS	27,279.01
5/17/2017	1029475	DEBRA DAGGS	TUIT REIMB	375.00
5/17/2017	1029476	SHAWN DAUBERMAN	GENL SUPPL	134.99
5/17/2017	1029477	HEATHER DINSMORE	TUIT REIMB	275.00
5/17/2017	1029478	ECODIRECT, INC	GENL SUPPL	298.50
5/17/2017	1029479	J C EHRlich CO, INC	EXTERMINATION SVC	120.00
5/17/2017	1029480	ENTERPRISE RENT-A-CAR	FIELD TRIPS	135.97
5/17/2017	1029481	ENTEST INC	GENL SUPPL	441.00
5/17/2017	1029482	ETTER LAW FIRM LLC	OTHR PROF SVCS	3,800.10
5/17/2017	1029483	ERIC IAN FARMER	PROF ED SRVC/OTHR	150.00
5/17/2017	1029484	FERGUSON TOWNSHIP TAX OFFICE	OTHER TECHNOLOGY SVC	7,012.07
5/17/2017	1029485	ROBERT FILLMANN	TUIT REIMB	3,060.00
5/17/2017	1029486	FOLLETT SCHOOL SOLUTIONS INC	BOOKS/PRDCLS	4,073.32
5/17/2017	1029487	FRAME FACTORY & GALLERY	GENL SUPPL	67.34
5/17/2017	1029488	FRIEDMAN ELECTRIC	GENL SUPPL	740.97
5/17/2017	1029489	FULL CIRCLE SUPPLY	GENL SUPPL	900.00
5/17/2017	1029490	FULLINGTON AUTO BUS INC	CONF/TRAVEL	4,400.00
			FIELD TRIPS	18,600.00
5/17/2017	1029491	SMITA GANDHI	LOCAL TRVL	5.00
5/17/2017	1029492	GIANT FOOD STORES INC	GENL SUPPL	264.51
5/17/2017	1029493	TODD GIDDINGS & ASSOCIATES	RPRS/MAINT BLD	140.00
5/17/2017	1029494	JULIE GOSSELIN	CONF/TRAVEL	533.67
5/17/2017	1029495	HALFMOON TOWNSHIP	OTHER TECHNOLOGY SVC	1.90
5/17/2017	1029496	WILLIAM HARRINGTON	LOCAL TRVL	52.58
5/17/2017	1029497	HART REALTY I LIMITED PARTNERSH	RENTAL LND/BLD	27,975.00
5/17/2017	1029498	HERROLD'S PIANO SERVICE	RPRS/MAINT EQPT	85.00
5/17/2017	1029499	THE HITE COMPANY	GENL SUPPL	190.28
			TECH SUPPLIES AND FEES	3,886.64
5/17/2017	1029500	HOFFMAN LEAKEY ARCHITECTS, LLC	OTHR PROF SVCS	4,678.99
5/17/2017	1029501	HOME NURSING AGENCY COMMUNIT	TUITION - OTHER	30,535.68

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5/17/2017	1029502	HOUGHTON MIFFLIN HARCOURT PUBLI	BOOKS/PRDCLS	10.00
5/17/2017	1029503	JOSEPH INTORRE	OTHER EMPLOYEE BENEFIT	45.00
5/17/2017	1029504	KRISLUND CAMP & CONFERENCE CEN	ADMISSION-CURRIC RELAT	725.00
5/17/2017	1029505	TANYA LABOSKY	REVENUE	160.00
5/17/2017	1029506	RACHEL LAGO	LOCAL TRVL	60.60
5/17/2017	1029507	LANGUAGE LINE SERVICES	OTHR PROF SVCS	1,009.89
			PROF ED SRVC/OTHR	408.95
5/17/2017	1029508	AMY LAWRENCE	CONF/TRAVEL	313.32
			LOCAL TRVL	126.49
5/17/2017	1029509	LONG MOTOR BUSES INC	CONTRACTED CARRIERS	1,418.57
			FIELD TRIPS	98.32
5/17/2017	1029510	JENNIFER LUCAS	CONF/TRAVEL	147.37
5/18/2017	1029511	SARAH ALMARZOOQI	SCHOLARSHIPS	175.00
5/18/2017	1029512	CHEF WORKS	GENL SUPPL	123.49
5/18/2017	1029513	CPI SCIENCE & TECHNOLOGY	PROF EDUCATION SVCS	1,768.00
5/18/2017	1029514	EMILY GOODALL	GENL SUPPL	29.57
5/18/2017	1029515	JUSTIN JARRETT	LOCAL TRVL	114.80
5/18/2017	1029516	RACHEL LAGO	LOCAL TRVL	68.11
5/18/2017	1029517	PROTO PARADIGM LLC	GENL SUPPL	186.78
5/24/2017	1029518	R H MARCON INC	RPRS/MAINT BLD	141.68
5/24/2017	1029519	MIKE'S TOOLS LLC	GENL SUPPL	28.99
5/24/2017	1029520	A MINDFUL VILLAGE	OTHR PROF SVCS	3,487.50
5/24/2017	1029521	JOCELYN MITCHELL	TUIT REIMB	2,898.00
5/24/2017	1029522	MNPG OCCUPATIONAL HEALTH	OTHR PROF SVCS	140.00
5/24/2017	1029523	MOBILE MINI INC	RENTAL LND/BLD	240.95
5/24/2017	1029524	C S MYERS & SON	GASOLINE	472.58
			OIL	255.98
5/24/2017	1029526	NAPA AUTO PARTS	CTC-AUTOMOTIVE TECH	316.08
			GENL SUPPL	306.72
5/24/2017	1029527	MARYANNE NEAL	LOCAL TRVL	25.64
5/24/2017	1029528	NITTANY LION INN	CONF/TRAVEL	3,321.70
5/24/2017	1029529	NOERRS GARAGE INC	GENL SUPPL	713.36
5/24/2017	1029530	NOREGON SYSTEMS INC	TECH SUPPLIES AND FEES	1,510.75
5/24/2017	1029531	OFFICE PAL INC	GENL SUPPL	1,835.50
5/24/2017	1029532	PENNSYLVANIA PAPER & SUPPLY	GENL SUPPL	7,884.89
5/24/2017	1029533	PENSTAN CORPORATION	GENL SUPPL	22.21
5/24/2017	1029534	PITSCO, INC.	GENL SUPPL	77.28
5/24/2017	1029535	POORMAN'S AUTO BODY	REPAIR VEHICLES	31.65
5/24/2017	1029536	HOWARD J PORTA INC	RPRS/MAINT BLD	766.00
5/24/2017	1029537	HEATHER PRINGLE	CONF/TRAVEL	278.95
5/24/2017	1029538	PSERS	RTMT	294.54
5/24/2017	1029539	PSERS	RTMT	2,210.65
5/24/2017	1029540	ALEX RAUP	CONF/TRAVEL	53.50

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5/24/2017	1029541	RAYSTOWN OFFICE EQUIPMENT	GENL SUPPL	240.00
5/24/2017	1029542	RICH COAST CORPORATION	CTC-MARKETING	93.85
5/24/2017	1029543	ROBINSON SEPTIC SERVICE INC	RENTAL EQPT	95.00
5/24/2017	1029544	SAGE PUBLICATIONS, INC.	BOOKS/PRDCLS	51.95
5/24/2017	1029545	SHARON SALTER	CONF/TRAVEL	178.90
5/24/2017	1029546	SAM'S CLUB	CTC-MARKETING	81.67
			GENL SUPPL	174.98
			STUDENT SNACKS	114.86
5/24/2017	1029547	SCHAEDLER YESCO DISTRIBUTION INC	GENL SUPPL	29.56
5/24/2017	1029548	RICHARD SCOTT	OTHER EMPLOYEE BENEFIT	40.00
5/24/2017	1029549	SHEET MUSIC PLUS	BOOKS/PRDCLS	106.50
5/24/2017	1029550	LISA SHENK	CONF/TRAVEL	324.20
			PROF EDUCATION SVCS	75.00
5/24/2017	1029551	SOCIAL STUDIES SCHOOL SERVICE	BOOKS/PRDCLS	247.12
5/24/2017	1029552	ST MORITZ SECURITY SERVICE, INC	SECURITY/SAFETY SERVICE	4,760.00
5/24/2017	1029553	BOROUGH OF STATE COLLEGE	DISP SVCS	220.00
5/24/2017	1029554	STAUFFER'S TRANSPORTATION CO, IN	CONTRACTED CARRIERS	8,210.00
5/24/2017	1029555	KIMBRA STIMELY	CONF/TRAVEL	279.61
5/24/2017	1029556	STRAWBERRY FIELDS INC	PROF ED SRVC/OTHR	7,283.02
5/24/2017	1029557	UNITED PARCEL SERVICE	POSTAGE	100.00
5/24/2017	1029558	UNITED REFRIGERATION INC	GENL SUPPL	260.38
5/24/2017	1029559	US FOODS/ALTOONA DIVISION	CTC-CULINARY ARTS	40.38
			GENL SUPPL	292.47
5/24/2017	1029560	VERITIV OPERATING COMPANY	GENL SUPPL	1,287.12
5/24/2017	1029561	VERIZON WIRELESS SERVICES LLC	CELL PHONES	2,366.79
5/24/2017	1029562	WAGeworks INC	OTHR PROF SVCS	123.32
5/24/2017	1029563	WEBER MURPHY FOX INC	OTHR PROF SVCS	4,945.09
5/24/2017	1029564	CHRISTINA WILLIAMS	CONF/TRAVEL	510.32
5/24/2017	1029565	WILMINGTON TRUST	DUES & FEES	780.00
5/24/2017	1029566	YOUR BUILDING CENTER INC	GENL SUPPL	797.19
5/24/2017	1029567	APPLE COMPUTER INC	TECH SUPPLIES AND FEES	2,096.00
5/24/2017	1029568	SUSANNE AURAND	TUIT REIMB	440.00
5/24/2017	1029569	BARASH MEDIA	OTHER ADVERTISING	1,940.00
5/24/2017	1029570	BERKS COUNTY INTERMEDIATE UNIT	PROF EDUCATION SVCS	150.00
5/24/2017	1029571	JOSEPH T. BERRENA MECHANICALS, I	RPRS/MAINT BLD	158.00
5/24/2017	1029572	BOOKSOURCE, INC	BOOKS/PRDCLS	1,278.91
5/24/2017	1029573	DAVID BRACKEN	CONF/TRAVEL	627.66
5/24/2017	1029574	RANDY BROWN	LOCAL TRVL	33.74
5/24/2017	1029575	BROWNS Busing INC	CONTRACTED CARRIERS	40,624.76
5/24/2017	1029576	BUS PARTS WAREHOUSE INC	GENL SUPPL	793.42
5/24/2017	1029577	JAMES BYRNS	CONF/TRAVEL	96.30
5/24/2017	1029578	JILL CAMPBELL	LOCAL TRVL	10.00
5/24/2017	1029579	CBICC	MEALS/REFRESHMENTS	30.00

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5/24/2017	1029580	CENTRE DAILY TIMES	BOOKS/PRDCLS	9.83
5/24/2017	1029581	CENTRE DAILY TIMES	OTHER ADVERTISING	110.52
5/24/2017	1029582	CENTRE DAILY TIMES	OTHER ADVERTISING	61.63
5/24/2017	1029583	CENTRE DAILY TIMES	OTHER ADVERTISING	59.85
5/24/2017	1029584	CENTRE DAILY TIMES	BOOKS/PRDCLS	153.40
5/24/2017	1029585	CENTRE FOUNDATION, INC	DUE TO CCCF	366.00
5/24/2017	1029586	CLARK AUTO EQUIPMENT COMPANY	GENL SUPPL	460.49
5/24/2017	1029587	CMT LABORATORIES, INC	OTHR PROF SVCS	7,142.00
5/24/2017	1029588	COLE TRANSPORTATION LTD.	CONTRACTED CARRIERS	51,885.22
5/24/2017	1029589	COLT PLUMBING INC	GENL SUPPL	405.55
5/24/2017	1029590	CONFER TRANSPORTATION INC.	CONTRACTED CARRIERS	84,285.50
5/24/2017	1029591	CONNECTING POINT COMPUTERS	RPRS/MAINT INFO	644.00
5/24/2017	1029592	CONVERSATIONS, INC	OTHR PROF SVCS	990.00
5/24/2017	1029593	CRABTREE, ROHRBAUGH & ASSOCIAT	OTHR PROF SVCS	305,048.07
5/24/2017	1029594	CUMMINS BRIDGEWAY LLC	GENL SUPPL	1,863.42
			REPAIR VEHICLES	4,487.71
5/24/2017	1029595	PATRICIA DEVECKA	LOCAL TRVL	9.50
5/24/2017	1029596	EIFRIG PUBLISHING, LLC	BOOKS/PRDCLS	1,378.00
5/24/2017	1029597	EVERBIND/MARCO BOOK COMPANY	BOOKS/PRDCLS	5,265.92
5/24/2017	1029598	THE FARFIELD COMPANY	CAP EQUIP-NEW	1,108,455.16
5/24/2017	1029599	FOLLETT SCHOOL SOLUTIONS INC	BOOKS/PRDCLS	1,823.37
5/24/2017	1029600	FULLINGTON AUTO BUS INC	FIELD TRIPS	14,205.00
5/24/2017	1029601	ROBERT FURMANEK	TUIT REIMB	230.00
5/24/2017	1029602	GIANT FOOD STORES INC	GENL SUPPL	187.76
5/24/2017	1029603	GOPHER SPORT	GENL SUPPL	864.63
5/24/2017	1029604	HERROLD'S PIANO SERVICE	RPRS/MAINT EQPT	170.00
5/24/2017	1029605	HITECH INC.	TECH SUPPLIES AND FEES	995.00
5/24/2017	1029606	KEGEL KELIN ALMY & LORD LLP	OTHR PROF SVCS	502.50
5/24/2017	1029607	JONATHAN KLINGEMAN	TUIT REIMB	1,449.00
5/24/2017	1029608	LINDENMEYR MUNROE	GENL SUPPL	843.66
5/24/2017	1029609	LONG MOTOR BUSES INC	CONTRACTED CARRIERS	66,442.95
5/24/2017	1029610	LAUREN ALEXANDER	SCHOLARSHIPS	50.00
5/24/2017	1029611	ANNALIA ARNDT	SCHOLARSHIPS	50.00
5/24/2017	1029612	ALI DAJANI	SCHOLARSHIPS	50.00
5/24/2017	1029613	JAKE HALL	SCHOLARSHIPS	50.00
5/24/2017	1029614	LAUREN HARTMAN	SCHOLARSHIPS	50.00
5/24/2017	1029615	NICHOLAS HAUSHALTER	SCHOLARSHIPS	50.00
5/24/2017	1029616	CHLOE KRASNANSKY	SCHOLARSHIPS	50.00
5/24/2017	1029617	PETE E LAUER	SCHOLARSHIPS	50.00
5/24/2017	1029618	BRITNEY PEACHEY	SCHOLARSHIPS	50.00
5/24/2017	1029619	RICHARD SODEINDE	SCHOLARSHIPS	50.00
5/24/2017	1029620	TITUS THOMPSON	SCHOLARSHIPS	50.00
5/24/2017	1029621	NICHOLAS VANDEN	SCHOLARSHIPS	50.00

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5/31/2017	1029622	AFSCME COUNCIL 13	AFSCME DUES W/H BUS DRI	949.95
			AFSCME DUES W/H CUSTOD	2,358.82
			AFSCME DUES W/H FOOD SI	625.08
			AFSCME FAIR SHARE	920.45
5/31/2017	1029623	AFSCME COUNCIL 13 AFL-CIO	AFSCME DUES W/H CUSTOD	24.00
5/31/2017	1029624	CENTRE COUNTY UNITED WAY	UNITED FUND CONTRIBUTIO	1,058.83
5/31/2017	1029625	CENTRE TAX AGENCY	WAGE ATTACH / TAXES/OTI	56.10
5/31/2017	1029626	S C EDUCATIONAL SUPPORT	SCESPA DUES W/H	9,249.72
5/31/2017	1029627	STATE COLLEGE FEDERAL CREDIT UN	CREDIT UNION DEDUCTION	26,337.54
5/31/2017	1029628	ADVANTAGE SPORT & FITNESS INC	RPRS/MAINT EQPT	2,240.13
5/31/2017	1029629	ALL-PRO TREE SERVICE, LLC	RPRS/MAINT BLD	1,750.00
5/31/2017	1029630	AP EXAMS	GENL SUPPL	74,254.00
5/31/2017	1029631	ARBOR SCIENTIFIC	GENL SUPPL	771.53
5/31/2017	1029632	AUMAN'S KEY SHOP	GENL SUPPL	36.84
5/31/2017	1029633	JOSEPH T. BERRENA MECHANICALS, I	RPRS/MAINT BLD	1,329.11
5/31/2017	1029634	BETTWY SYSTEMS	RPRS/MAINT BLD	1,060.00
5/31/2017	1029635	BI-LO SUPPLY, INC	GENL SUPPL	25.67
5/31/2017	1029636	BOOKSOURCE, INC	BOOKS/PRDCLS	346.90
5/31/2017	1029637	BREON'S INC	GENL SUPPL	198.34
			RPRS/MAINT BLD	138.34
5/31/2017	1029638	BUS PARTS WAREHOUSE INC	GENL SUPPL	807.21
5/31/2017	1029639	CAPP USA	GENL SUPPL	129.29
5/31/2017	1029640	CARON STUDENT ASSISTANCE	PROF ED SRVC/OTHR	750.00
5/31/2017	1029641	CDW GOVERNMENT INC	GENL SUPPL	525.00
			TECH SUPPLIES AND FEES	34.00
5/31/2017	1029642	CENTRAL INTERMEDIATE UNIT #10	PROF EDUCATION SVCS	125.00
5/31/2017	1029643	CENTRE LIFELINK EMS INC	ADMISSION-CURRIC RELAT	1,520.00
5/31/2017	1029644	CINTAS	CTC-MARKETING	74.81
5/31/2017	1029645	CLARK AUTO EQUIPMENT COMPANY	GENL SUPPL	11.28
5/31/2017	1029646	COLT PLUMBING INC	GENL SUPPL	17.28
5/31/2017	1029647	DE LAGE LANDEN	RENTAL EQPT	587.43
5/31/2017	1029648	GWYNNE DECKER	CONF/TRAVEL	74.90
5/31/2017	1029649	JESSICA DIRSMITH	CONF/TRAVEL	133.44
5/31/2017	1029650	EASTERN ELEVATOR SERVICE	RPRS/MAINT BLD	259.80
5/31/2017	1029651	ECOWATER SYSTEMS, INC.	RPRS/MAINT BLD	198.00
5/31/2017	1029652	J C EHRlich CO, INC	EXTERMINATION SVC	362.00
5/31/2017	1029653	KELLY ESSICK	TUIT REIMB	540.00
5/31/2017	1029654	FASTENAL COMPANY	GENL SUPPL	63.29
5/31/2017	1029655	FINK BROTHERS SUPPLY	GENL SUPPL	1,137.51
5/31/2017	1029656	FISHER SCIENTIFIC	GENL SUPPL	2,677.10
5/31/2017	1029657	FOLLETT SCHOOL SOLUTIONS INC	BOOKS/PRDCLS	3,546.30
5/31/2017	1029658	FRED A. FORNWALT, RPT	RPRS/MAINT EQPT	95.00
5/31/2017	1029659	GIANT FOOD STORES INC	GENL SUPPL	96.14

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Check Date	Check Number	Vendor Name	Account Title	Check Total
5/31/2017	1029659	GIANT FOOD STORES INC	STUDENT SNACKS	19.45
5/31/2017	1029660	GOODCO MECHANICAL	RPRS/MAINT BLD	104.05
5/31/2017	1029661	GOPHER SPORT	GENL SUPPL	1,258.95
5/31/2017	1029662	GRAYBAR ELECTRIC CO, INC	TECHNOLOGY INFRASTRUC	2,215.00
5/31/2017	1029663	GLENN O HAWBAKER INC	DISP SVCS	318.01
5/31/2017	1029664	HC HOODCO INC	RPRS/MAINT BLD	1,920.00
5/31/2017	1029665	PAUL HEASLEY	LOCAL TRVL	216.15
5/31/2017	1029666	HERFF JONES, INC	GENL SUPPL	3,408.80
5/31/2017	1029667	JUSTIN HETRICK	TUIT REIMB	2,880.00
5/31/2017	1029668	THE HITE COMPANY	GENL SUPPL	318.84
5/31/2017	1029669	HOLLAND BROS, INC	GENL SUPPL	50.00
5/31/2017	1029670	INT'L BACCALAUREATE ORGANIZATI	DUES & FEES	8,500.00
5/31/2017	1029671	IRVIN FARMS	GENL SUPPL	3.50
5/31/2017	1029672	KENNETH M KINSLOW	REVENUE	293.76
			RFND OF PY RCPTS	1,330.19
5/31/2017	1029673	KEUR LOCKER SERVICES	GENL SUPPL	61.95
5/31/2017	1029674	RACHEL LAGO	CONF/TRAVEL	325.72
5/31/2017	1029675	JENNIFER LEE	ADMISSION-CURRIC RELAT	90.00
5/31/2017	1029676	SHU-ER LEE	LOCAL TRVL	87.06
5/31/2017	1029677	ABBY LICHTIG	TUIT REIMB	345.00
5/31/2017	1029678	CHRISTINA MANNING	STUDENT SNACKS	45.43
5/31/2017	1029679	R H MARCON INC	RPRS/MAINT BLD	583.25
5/31/2017	1029680	NABIL MARK	CONF/TRAVEL	249.44
5/31/2017	1029681	MCBRIDE ELECTRICAL SERVICE	RPRS/MAINT BLD	1,866.02
5/31/2017	1029682	MIKE'S TOOLS LLC	GENL SUPPL	58.90
5/31/2017	1029683	MILLER'S GUN SHOP INC	GENL SUPPL	153.98
5/31/2017	1029684	THE MUSIC MART	GENL SUPPL	2,990.93
5/31/2017	1029685	C S MYERS & SON	GASOLINE	606.58
5/31/2017	1029686	NAPA AUTO PARTS	GENL SUPPL	347.66
5/31/2017	1029687	NITTANY CENTRE REALTY LLC	REVENUE	141,222.04
			RFND OF PY RCPTS	132,670.43
5/31/2017	1029688	PA DEPT OF LABOR & INDUSTRY E	DUES & FEES	2,728.00
5/31/2017	1029689	NICOLE PACKARD	TUIT REIMB	897.00
5/31/2017	1029690	PENN STATE UNIVERSITY	RENTAL EQPT	224.75
5/31/2017	1029691	PENSTAN CORPORATION	GENL SUPPL	880.80
5/31/2017	1029692	PERFORMANCE FACT, INC	OTHR PROF SVCS	33,587.50
5/31/2017	1029693	PMEA/PA MUSIC EDUCATORS ASSOC	ADMISSION-CURRIC RELAT	375.00
5/31/2017	1029694	POORMAN'S AUTO BODY	REPAIR VEHICLES	989.92
5/31/2017	1029695	PROASYS	RPRS/MAINT BLD	1,166.66
5/31/2017	1029696	RAYSTOWN OFFICE EQUIPMENT	RPRS/MAINT EQPT	4,143.13
5/31/2017	1029697	RICH COAST CORPORATION	CTC-MARKETING	80.60
5/31/2017	1029698	ROBINSON SEPTIC SERVICE INC	RENTAL EQPT	98.50
5/31/2017	1029699	JOHN ROSENBLUM	CONF/TRAVEL	20.37

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Check Date	Check Number	Vendor Name	Account Title	Check Total
5/31/2017	1029700	ROTO ROOTER/SEWER CATT LLC	RPRS/MAINT BLD	1,182.00
5/31/2017	1029701	DEENA RYAN	LOCAL TRVL	29.87
5/31/2017	1029702	SAM'S CLUB	GENL SUPPL	130.68
5/31/2017	1029703	SCHAEDLER YESCO DISTRIBUTION INC	DISP SVCS	3,069.74
5/31/2017	1029704	ROBERT M SIDES INC	GENL SUPPL	3,999.00
5/31/2017	1029705	PATRICIA SMOCZYNSKI	OTHER EMPLOYEE BENEFIT	19.00
5/31/2017	1029706	SNYDER BROTHERS, INC	NATURAL GAS	19,943.60
5/31/2017	1029707	ALLISON SNYDER	TUIT REIMB	2,160.00
5/31/2017	1029708	ANDREA SNYDER	CONF/TRAVEL	27.96
			PROF EDUCATION SVCS	75.00
5/31/2017	1029709	ST MORITZ SECURITY SERVICE, INC	SECURITY/SAFETY SERVICE	5,432.00
5/31/2017	1029710	STATE COLLEGE BATTERY OUTLET	GENL SUPPL	2.25
5/31/2017	1029711	W R STRAW/ALL-CHEM	GENL SUPPL	401.53
5/31/2017	1029712	VAN SWAUGER	CONF/TRAVEL	187.28
5/31/2017	1029713	TRANE US INC	RPRS/MAINT BLD	1,640.00
5/31/2017	1029714	JESSICA TRAURIG	TUIT REIMB	1,449.00
5/31/2017	1029715	CAROLYN TRIOZZI	LOCAL TRVL	119.37
5/31/2017	1029716	UNITED REFRIGERATION INC	GENL SUPPL	774.69
5/31/2017	1029717	VERITIV OPERATING COMPANY	GENL SUPPL	1,369.46
5/31/2017	1029718	VERITIV OPERATING COMPANY	GENL SUPPL	143.15
5/31/2017	1029719	VERNIER SOFTWARE & TECHNOLOGY	GENL SUPPL	3,137.37
5/31/2017	1029720	VISION BENEFITS OF AMERICA	VISION INS-EMPLOYEE	5,328.30
5/31/2017	1029721	WESCO DISTRIBUTION INC	GENL SUPPL	51.12
5/31/2017	1029722	WEST PENN POWER	ELECTRICITY	17,133.25
5/31/2017	1029723	CARLOS A WILEY	OTHR PROF SVCS	650.00
5/31/2017	1029724	WILLIAMS SCOTSMAN INC	RENTAL EQPT	215.18
5/31/2017	1029725	WONDERLAND CHARTER SCHOOL	TUIT CHRTR SCH	102,910.32
5/31/2017	1029726	STEPHEN M & NANCY E ZOOK	REVENUE	256.26
			RFND OF PY RCPTS	1,146.58
5/2/2017	V103808	U S TREASURY	FEDERAL WITHHOLDING	532,974.36
			FICA WITHHOLDING	763,212.84
5/3/2017	V103809	HIGHMARK BLUE SHIELD	MEDICAL INSURANCE	1,053,559.53
5/3/2017	V103810	PA DEPT OF REVENUE	STATE INCOME TAX W/H	153,114.76
5/4/2017	V103811	WEST PENN POWER	ELECTRICITY	12,954.33
5/5/2017	V103812	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	11,254.50
5/5/2017	V103813	WEST PENN POWER	ELECTRICITY	19,179.51
5/10/2017	V103814	PA UNEMPLOYMENT COMP FUND	UNEMP COMP	8,895.41
5/10/2017	V103815	PSERS/ EFT	RETIREMENT PURCHASE	1,722.38
			RETIREMENT W/H	405,326.36
5/10/2017	V103816	WEST PENN POWER	ELECTRICITY	4,359.62
5/15/2017	V103817	PENNSYLVANIA SCDU	WAGE ATTACH /DOMESTIC	712.32
5/15/2017	V103818	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	8,999.21
5/15/2017	V103819	M&T INVESTMENT GROUP	DEBT SRVC FND TSFS PRIN	720,000.00

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5/15/2017	V103819	M&T INVESTMENT GROUP	DEBT SRVC FUN TSFS INT	1,610,635.00
5/15/2017	V103820	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	3,738.70
5/18/2017	V103821	COLUMBIA GAS	NATURAL GAS	373.20
5/18/2017	V103822	WEST PENN POWER	ELECTRICITY	10,128.20
5/22/2017	V103823	COLUMBIA GAS	NATURAL GAS	20,560.62
5/22/2017	V103824	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	12,843.63
5/22/2017	V103825	PA DEPT OF REVENUE	STATE INCOME TAX W/H	9,352.82
5/22/2017	V103826	U S TREASURY	FEDERAL WITHHOLDING	25,498.34
			FICA WITHHOLDING	46,625.38
5/24/2017	V103827	WEST PENN POWER	ELECTRICITY	6,055.49
5/26/2017	V103828	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	16,675.42
5/31/2017	V103829	BANK OF AMERICA	HEALTH SAVINGS-EMPLOYE	67,916.86
			HSA-EMPLOYER	225.00
5/31/2017	V103830	PENNSYLVANIA SCU	WAGE ATTACH /DOMESTIC	2,332.46
5/31/2017	V103831	STATE COLLEGE AREA EDUCATION A	SCAEA DUES W/H	66,601.89
5/31/2017	V103832	VOYA RETIREMENT INS AND ANNUITY	403B EMPLOYER CONTRIB	1,333.34
			ANNUITIES W/H	86,089.95
5/31/2017	V103834	P&A ADMINISTRATIVE SERVICES INC	OTHR PROF SVCS	279.50
			SECT 125 DEP CARE	7,853.52
			SECT 125 MEDICAL	3,299.66
5/31/2017	V103835	COLLEGE TOWNSHIP/TAX COLLECTIO	OTHER TECHNOLOGY SVC	4,451.00
5/31/2017	V103836	WEST PENN POWER	ELECTRICITY	26,413.28
			TOTAL	\$12,899,475.01

**State College Area School District**  
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Check Date	Check Number	Vendor Name	Account Title	Check Total
5/16/2017	63119	ALFRED NICKLES BAKERY INC	FOOD	2,590.67
5/16/2017	63120	BALFURD INC	GEN SUPPL	168.84
5/16/2017	63121	MARTIN BUCKNAVAGE	DEPOSITS PAYABLE-CO	17.75
5/16/2017	63122	COCA COLA ENTERPRISES	FOOD	1,150.44
5/16/2017	63123	FARA INC/SUBWAY	FOOD	1,160.00
5/16/2017	63124	MATTHEW GALL	DEPOSITS PAYABLE-CO	32.30
5/16/2017	63125	GALLIKER DAIRY COMPANY	FOOD	16,552.72
5/16/2017	63126	THERESA GANOW	LOCAL TRVL	25.45
5/16/2017	63127	GEMELLI BAKERS	FOOD	151.68
5/16/2017	63128	SONYA M GUMMO	DEPOSITS PAYABLE-CO	15.75
5/16/2017	63129	RHYS HESTER	DEPOSITS PAYABLE-CO	30.00
5/16/2017	63130	IMLER'S POULTRY	RENTAL LND/BLD	846.66
5/16/2017	63131	SHUJUAN JIN	UNIFORMS	40.00
5/16/2017	63132	KEGEL'S PRODUCE	FOOD	1,015.40
5/16/2017	63133	ANJENET LEHMIER	LOCAL TRVL	15.79
5/16/2017	63134	MCKEE FOODS CORP.	FOOD	159.60
5/16/2017	63135	NOVA NIEDERMYER	UNIFORMS	40.00
5/16/2017	63136	PAPA JOHNS/BAJCO GROUP LLC	FOOD	2,476.00
5/16/2017	63137	PARAGON FOODS	FOOD	10,458.95
5/16/2017	63138	SCHOOL SPECIALTY	OFFICE SUPPL	83.77
5/16/2017	63139	US FOODS/ALTOONA DIVISION	CLEAN SUPPL	606.65
			FOOD	53,867.59
			GEN SUPPL	3,852.03
5/16/2017	63140	SARA VERTI	DEPOSITS PAYABLE-CO	301.35
5/31/2017	63166	KAREN ALBERT	UNIFORMS	39.99
5/31/2017	63167	ALFRED NICKLES BAKERY INC	FOOD	2,201.85
5/31/2017	63168	BALFURD INC	GEN SUPPL	427.87
5/31/2017	63169	COCA COLA ENTERPRISES	FOOD	703.94
5/31/2017	63170	FARA INC/SUBWAY	FOOD	437.50
5/31/2017	63171	FEESERS INC	FOOD	392.21
5/31/2017	63172	GALLIKER DAIRY COMPANY	FOOD	11,372.75
5/31/2017	63173	GEMELLI BAKERS	FOOD	589.10
5/31/2017	63174	SIERRA GHANER	UNIFORMS	40.00
5/31/2017	63175	CHARLOTTE GHANER	UNIFORMS	40.00
5/31/2017	63176	JOHNNIE'S RESTAURANT & HOTEL	GEN SUPPL	220.00
5/31/2017	63177	KEGEL'S PRODUCE	FOOD	1,657.00
5/31/2017	63178	KAREN MARTIN	DEPOSITS PAYABLE-CO	16.85
5/31/2017	63179	MCKEE FOODS CORP.	FOOD	367.08
5/31/2017	63180	MELLO SMELLO, LLC	GEN SUPPL	344.13
5/31/2017	63181	PRASENJIT MITRA	DEPOSITS PAYABLE-CO	21.55
5/31/2017	63182	JILL M MUSSER	DEPOSITS PAYABLE-CO	17.65
5/31/2017	63183	CHARLES O'CONNOR	UNIFORMS	40.00
5/31/2017	63184	PAPA JOHNS/BAJCO GROUP LLC	FOOD	722.50

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Check Date	Check Number	Vendor Name	Account Title	Check Total
5/31/2017	63185	PARAGON FOODS	FOOD	8,180.99
5/31/2017	63186	MEGAN SCHAPER	LOCAL TRVL	151.94
5/31/2017	63187	SEEWALD LABORATORIES, INC	OTHER TECHNOLOGY SVC	128.00
5/31/2017	63188	UNITED LABORATORIES INC	CLEAN SUPPL	535.54
5/31/2017	63189	US FOODS/ALTOONA DIVISION	CLEAN SUPPL	290.62
			FOOD	43,951.08
			GEN SUPPL	2,788.22
5/31/2017	63190	ERIC WEED	DEPOSITS PAYABLE-CO	50.60
TOTAL				\$171,388.35

**State College Area School District**  
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Check Date	Check Number	Vendor Name	Account Title	Check Total
5/5/2017	51046	DUANE ALLEN	OTHR PROF SVCS	70.00
5/5/2017	51047	BARRY BURGER	OTHR PROF SVCS	84.00
5/5/2017	51048	RONALD CARBONARA	OTHR PROF SVCS	115.00
5/5/2017	51049	LOIS CHAMBERS	OTHR PROF SVCS	70.00
5/5/2017	51050	CODY C COGAN	OTHR PROF SVCS	71.00
5/5/2017	51051	RICHARD C DILLEN	OTHR PROF SVCS	84.00
5/5/2017	51052	MARK DWYER	OTHR PROF SVCS	105.00
5/5/2017	51053	ROBERT ELLIS	OTHR PROF SVCS	70.00
5/5/2017	51054	JENNIFER EVANS	CONF/TRAVEL	116.80
5/5/2017	51055	FULLINGTON AUTO BUS INC	FIELD TRIPS	25,295.00
5/5/2017	51056	JOSEPH J JACKENS	OTHR PROF SVCS	70.00
5/5/2017	51057	JOHN F KANE	OTHR PROF SVCS	91.00
5/5/2017	51058	WILLIAM KEOUGH	OTHR PROF SVCS	70.00
5/5/2017	51059	PETER J LEVAN	OTHR PROF SVCS	70.00
5/5/2017	51060	AARON T LEWIS	OTHR PROF SVCS	141.00
5/5/2017	51061	JOSEPH MENNA	OTHR PROF SVCS	50.00
5/5/2017	51062	WILLIAM MOYER	OTHR PROF SVCS	71.00
5/5/2017	51063	PAUL OLIVETT	OTHR PROF SVCS	71.00
5/5/2017	51064	TIMOTHY ROUGH	OTHR PROF SVCS	105.00
5/5/2017	51065	JAMES S RUPP	OTHR PROF SVCS	70.00
5/5/2017	51066	TIMOTHY RUPP	OTHR PROF SVCS	71.00
5/5/2017	51067	STEPHEN SHISLER	CONF/TRAVEL	41.80
5/5/2017	51068	BRIAN C SONAK	OTHR PROF SVCS	84.00
5/5/2017	51069	AMY K STEN	OTHR PROF SVCS	65.00
5/5/2017	51070	RODNEY STINE	OTHR PROF SVCS	84.00
5/5/2017	51071	MATTHEW J WHITE	OTHR PROF SVCS	141.00
5/5/2017	51072	KELLY WOLFKILL	OTHR PROF SVCS	50.00
5/5/2017	51073	CHRISTOPHER A YOUNG	OTHR PROF SVCS	65.00
5/5/2017	51074	STEVEN ZIMMERMAN	OTHR PROF SVCS	70.00
5/11/2017	51075	ALTOONA AREA SCHOOL DISTRICT	DUES & FEES	280.00
5/11/2017	51076	ALTOONA AREA SCHOOL DISTRICT	DUES & FEES	368.00
5/11/2017	51077	JANIS ARP	OTHR PROF SVCS	91.00
5/11/2017	51078	THOMAS H BURGER	OTHR PROF SVCS	84.00
5/11/2017	51079	RONALD CARBONARA	OTHR PROF SVCS	71.00
5/11/2017	51080	STEVEN T COOPER	OTHR PROF SVCS	334.00
5/11/2017	51081	DENNY E CRUSE	OTHR PROF SVCS	322.00
5/11/2017	51082	DISTRICT 6 PIAA	DUES & FEES	100.00
5/11/2017	51083	DISTRICT 6 PIAA	DUES & FEES	100.00
5/11/2017	51084	D-6 PIAA	DUES & FEES	100.00
5/11/2017	51085	MARK DWYER	OTHR PROF SVCS	301.00
5/11/2017	51086	MARK DWYER	OTHR PROF SVCS	91.00
5/11/2017	51087	PAUL R ERB	OTHR PROF SVCS	294.00
5/11/2017	51088	MARTY HALMO	OTHR PROF SVCS	301.00

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5/11/2017	51089	MICHAEL R KRESOVICH	OTHR PROF SVCS	84.00
5/11/2017	51090	PETER J LEVAN	OTHR PROF SVCS	84.00
5/11/2017	51091	LONG MOTOR BUSES INC	FIELD TRIPS	7,394.59
5/11/2017	51092	RANDY LOSE	OTHR PROF SVCS	155.00
5/11/2017	51093	DOUGLAS O MOORE	OTHR PROF SVCS	252.00
5/11/2017	51094	CHAD L OBERHOLTZER	OTHR PROF SVCS	295.00
5/11/2017	51095	PAUL OLIVETT	OTHR PROF SVCS	71.00
5/11/2017	51096	D-6 PIAA	DUES & FEES	100.00
5/11/2017	51097	PIAA DISTRICT VI	DUES & FEES	100.00
5/11/2017	51098	KATHLEEN M QUINN	OTHR PROF SVCS	65.00
5/11/2017	51099	WILLIAM RACO	OTHR PROF SVCS	168.00
5/11/2017	51100	TIMOTHY ROUGH	OTHR PROF SVCS	344.00
5/11/2017	51101	MARY LOU SCHAAF	OTHR PROF SVCS	65.00
5/11/2017	51102	MARY LOU SCHAAF	OTHR PROF SVCS	65.00
5/11/2017	51103	JAMES S SCHALL	OTHR PROF SVCS	71.00
5/11/2017	51104	GENE M SHIELDS	OTHR PROF SVCS	71.00
5/11/2017	51105	ST MORITZ SECURITY SERVICE, INC	SECURITY/SAFETY SERVICE	128.00
5/11/2017	51106	AMY K STEN	OTHR PROF SVCS	65.00
5/11/2017	51107	AMY K STEN	OTHR PROF SVCS	65.00
5/11/2017	51108	AMY K STEN	OTHR PROF SVCS	65.00
5/11/2017	51109	KENNETH STREILEIN	OTHR PROF SVCS	273.00
5/11/2017	51110	WILLIAM A WOLF	OTHR PROF SVCS	334.00
5/11/2017	51111	GERALD ZOLLARS	OTHR PROF SVCS	71.00
5/15/2017	51112	CONFER TRANSPORTATION INC.	FIELD TRIPS	479.20
5/15/2017	51113	PIAA DISTRICT 6	DUES & FEES	630.00
5/15/2017	51114	FULLINGTON AUTO BUS INC	FIELD TRIPS	14,985.00
5/15/2017	51115	PEGGY PENNEPACKER	CONF/TRAVEL	49.22
5/24/2017	51116	BARRY BURGER	OTHR PROF SVCS	65.00
5/24/2017	51117	RONALD CARBONARA	OTHR PROF SVCS	136.00
5/24/2017	51118	COLLEGIATE PRIDE, INC	GENL SUPPL	265.72
5/24/2017	51119	ROBERT ELLIS	OTHR PROF SVCS	134.00
5/24/2017	51120	FULLINGTON AUTO BUS INC	FIELD TRIPS	4,995.00
5/24/2017	51121	GREGG KOHLHEPP	OTHR PROF SVCS	50.00
5/24/2017	51122	KRANOS CORPORATION	RPRS/MAINT EQPT	10,693.60
5/24/2017	51123	MICHAEL R KRESOVICH	OTHR PROF SVCS	65.00
5/24/2017	51124	LONG MOTOR BUSES INC	FIELD TRIPS	5,396.96
5/24/2017	51125	RANDY LOSE	OTHR PROF SVCS	84.00
5/24/2017	51126	JOSEPH MENNA	OTHR PROF SVCS	50.00
5/24/2017	51127	WILLIAM MOYER	OTHR PROF SVCS	140.00
5/24/2017	51128	DAVID MUROSKY	OTHR PROF SVCS	70.00
5/24/2017	51129	NEFF COMPANY	GENL SUPPL	1,052.00
5/24/2017	51130	PAUL OLIVETT	OTHR PROF SVCS	50.00
5/24/2017	51131	PEGGY PENNEPACKER	CONF/TRAVEL	149.80

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5/24/2017	51132	ROSEWOOD SILKSCREENING CO	GENL SUPPL	2,671.50
5/24/2017	51133	TIMOTHY RUPP	OTHR PROF SVCS	70.00
5/24/2017	51134	SHIPPENSBURG UNIVERSITY	CONF/TRAVEL	4,590.00
5/24/2017	51135	BRIAN C SONAK	OTHR PROF SVCS	65.00
5/24/2017	51136	SPORTSMAN'S	GENL SUPPL	178.20
5/24/2017	51137	ST MORITZ SECURITY SERVICE, INC	SECURITY/SAFETY SERVICE	52.00
5/24/2017	51138	CHRISTOPHER STATHES	OTHR PROF SVCS	70.00
5/24/2017	51139	RODNEY STINE	OTHR PROF SVCS	65.00
5/24/2017	51140	DAVID URBANICK	OTHR PROF SVCS	136.00
5/24/2017	51141	STEVEN ZIMMERMAN	OTHR PROF SVCS	70.00
			TOTAL	\$88,292.39

**State College Area School District**  
 Student Activities Checks Dated May 1 - 31, 2017  
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Check Date	Check Number	Vendor Name	Account Title	Check Total
5/4/2017	91692	CW STUDIOS	MNMS INSTRUMENTAL FUN	160.00
5/4/2017	91693	DAVIS TROPHIES	MNMS TSA	71.76
5/4/2017	91694	LOWE'S	THESPIANS	30.86
5/4/2017	91695	NITTANY ENTERTAINMENT	CLASS OF 2019	800.00
5/4/2017	91696	ROSEWOOD SILKSCREENING CO	MNMS LION LEADERS	189.60
5/4/2017	91697	WOMEN'S RESOURCE CENTER	INTERACT CLUB	80.00
5/11/2017	91698	COLLEGIATE PRIDE, INC	MNMS CHOIR - 8TH GRADE	828.66
5/11/2017	91699	COLUMBIA SCHOLASTIC PRESS ASSOC	LITTLE LION YEARBOOK	268.90
5/11/2017	91700	CW STUDIOS	MIDDLE SCHOOL ORCHESTRA	80.00
5/11/2017	91701	FRECKLED MOOSE FUNDRAISING	DECA - ASSOCN/MKTG STDN	635.50
5/11/2017	91702	KNOEBELS AMUSEMENT RESORT	MNMS GREEN TEAM	2,100.00
			MNMS PURPLE TEAM	2,100.00
5/11/2017	91703	THE PULSERA PROJECT	SPANISH CLUB"LOS VIAJEROS	990.00
5/11/2017	91704	THE ORIGINAL WAFFLE SHOP NORTH	CLASS OF 2017	101.41
5/18/2017	91705	COLE BUCHART	DEBATE CLUB	0.00
5/18/2017	91706	CARNEGIE MUSEUMS OF ART & NATL	MNMS BLUE TEAM	1,689.00
5/18/2017	91707	THE FOUR DIAMONDS FUND	DEBATE CLUB	7,300.00
5/18/2017	91708	HERSHEYPARK GROUP SALES	MNMS 8TH GR FIELD TRIP	10,045.80
5/18/2017	91709	NASSP	DEBATE CLUB	385.00
5/18/2017	91710	PENN STATE UNIVERSITY	CLASS OF 2017	5,415.79
5/18/2017	91711	YEARBOOKS UNLIMITED	LITTLE LION YEARBOOK	3,150.00
			TOTAL	\$36,422.28

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5/31/2017	223	CDW GOVERNMENT INC	GEN SUPPL	890.76
5/31/2017		CONSOLIDATED PLASTICS COMPANY	GEN SUPPL	141.80
5/31/2017		GIANT FOOD STORES INC	FOOD	32.08
5/31/2017		NITTANY OFFICE EQUIPMENT	OFFICE SUPPL	42.75
5/31/2017		OFFICE PAL INC	OFFICE SUPPL	474.12
5/31/2017		PANERA BREAD	FOOD	4,050.66
5/31/2017		PAYPAL	GEN SUPPL	450.00
5/31/2017		THE CORNER ROOM	RENTAL LND/BLD	25.00
5/31/2017		THE WEBSTAURANT STORE INC	GEN SUPPL	78.49
5/31/2017		WEGMANS FOOD MARKETS INC	FOOD	31.12
5/31/2017		WEIS MARKETS	FOOD	138.49
5/31/2017		456	AAA CENTRAL PENN RELAY	DUES & FEES
5/31/2017	ACE HARDWARE		GENL SUPPL	4.22
5/31/2017	WAL-MART STORES INC		GENL SUPPL	17.94
5/31/2017	7558	AC CAFE LATTE	CONF/TRAVEL	10.01
5/31/2017		ACCURATE LABEL DESIGNS INC	GENL SUPPL	111.95
5/31/2017		ACE HARDWARE	GENL SUPPL	12.29
5/31/2017		AMAZON.COM	BOOKS/PRDCLS	3,479.11
			GENL SUPPL	15,761.24
			PARK FOREST ELEMENTARY	499.50
			TECH SUPPLIES AND FEES	442.62
5/31/2017		AMERICAN AIRLINES	CONF/TRAVEL	1,386.82
5/31/2017		ANDERSON ENTERPRISES	GENL SUPPL	522.00
5/31/2017		ANGELO'S PIZZERIA	MEALS/REFRESHMENTS	52.00
5/31/2017		APPERSON	GENL SUPPL	123.66
5/31/2017		APPLEBEE'S RESTAURANT	CONF/TRAVEL	47.23
5/31/2017		APPLIANCE PARTS SPECIALISTS	GENL SUPPL	266.42
5/31/2017		ART OF PROBLEM SOLVING	BOOKS/PRDCLS	2,846.00
5/31/2017		ASCD	BOOKS/PRDCLS	31.26
5/31/2017		ASHA PUBLICATIONS	PROF EDUCATION SVCS	230.00
5/31/2017		B & H PHOTO-VIDEO	GENL SUPPL	421.99
5/31/2017		BARNES & NOBLE	BOOKS/PRDCLS	551.60
5/31/2017		BEST EVENT RENTAL	GENL SUPPL	86.40
			RENTAL EQPT	437.47
5/31/2017		BOB EVANS RESTAURANTS	CONF/TRAVEL	25.61
5/31/2017		BOOKSOURCE, INC	BOOKS/PRDCLS	1,200.26
5/31/2017		BOUND TO STAY BOUND INC	BOOKS/PRDCLS	207.31
5/31/2017		BRODART CO	GENL SUPPL	28.35
5/31/2017		BURGER KING	CONF/TRAVEL	9.75
5/31/2017		CAFEPRESS.COM	GENL SUPPL	49.84
5/31/2017		CALLOWAY HOUSE INC	GENL SUPPL	62.34
5/31/2017		CAPP USA	GENL SUPPL	850.26
5/31/2017		CAROLINA BIOLOGICAL SUPPLY CO.	GENL SUPPL	1,170.03

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5/31/2017	7558	CENTRE GLASS CO	GENL SUPPL	60.00
5/31/2017		COASTAL BUSINESS SUPPLIES INC	GENL SUPPL	205.00
5/31/2017		COLLEGIATE PRIDE, INC	CTC-MARKETING	86.40
5/31/2017		COMFORT SUITES	CONF/TRAVEL	510.60
5/31/2017		CONNEY SAFETY PRODUCTS	GENL SUPPL	213.41
5/31/2017		CVS PHARMACY	GENL SUPPL	20.99
5/31/2017		DAIRY QUEEN	STUDENT SNACKS	29.96
5/31/2017		DELTA AIR	CONF/TRAVEL	3,124.00
5/31/2017		DEMCO INC	GENL SUPPL	212.25
5/31/2017		DICK BLICK	GENL SUPPL	237.77
5/31/2017		DICK'S SPORTING GOODS	GENL SUPPL	622.85
5/31/2017		DOLLAR TREE STORES, INC	GENL SUPPL	48.83
5/31/2017		DOMINO'S PIZZA	MEALS/REFRESHMENTS	192.65
			STUDENT SNACKS	79.73
5/31/2017		DUNKIN DONUTS	CTC-MARKETING	32.57
			MEALS/REFRESHMENTS	18.93
			STUDENT SNACKS	24.28
5/31/2017		EDUCATIONAL DEVELOPMENT/USBOF	BOOKS/PRDCLS	182.38
5/31/2017		ENTERPRISE RENT-A-CAR	FIELD TRIPS	403.88
5/31/2017		ETS PUBS AND SOFTWARE	GENL SUPPL	276.00
5/31/2017		EXPEDIA.COM	CONF/TRAVEL	110.98
5/31/2017		FARA INC/SUBWAY	CONF/TRAVEL	9.26
			CTC-MARKETING	73.00
5/31/2017		FINK BROTHERS SUPPLY	GENL SUPPL	1,473.08
5/31/2017		FLAGHOUSE INC	GENL SUPPL	313.20
5/31/2017		FLORIDA LEAGUE OF IB SCHOOLS	PROF EDUCATION SVCS	6,475.00
5/31/2017		FLY MARKET KITEMAKING SUPPLY	GENL SUPPL	111.88
5/31/2017		FRYE'S/MOYER SWEEPER & SEWING C	GENL SUPPL	239.96
5/31/2017		FULL SPECTRUM LASER, LLC	GENL SUPPL	40.00
5/31/2017		GARDNERS CANDIES, INC	GENL SUPPL	13.34
5/31/2017		GIANT FOOD STORES INC	GENL SUPPL	46.60
			MEALS/REFRESHMENTS	134.23
			STUDENT SNACKS	72.95
5/31/2017		GIANT FUEL	CONF/TRAVEL	35.67
5/31/2017		GOPHER SPORT	GENL SUPPL	-9.34
5/31/2017		GREENHOUSE MEGASTO	GENL SUPPL	262.11
5/31/2017		GREENWOOD PUBLISHING GROUP INC	BOOKS/PRDCLS	660.17
5/31/2017		HARD ROCK CAFE	CONF/TRAVEL	26.58
5/31/2017		HERITAGE FOOD SERVICE EQUIPMENT	GENL SUPPL	325.48
5/31/2017		HOBBYLINC COM	GENL SUPPL	207.41
5/31/2017		HOBBYTOWN USA	GENL SUPPL	0.00
5/31/2017		HOME DEPOT	GENL SUPPL	97.28
5/31/2017		INDEED	OTHER ADVERTISING	91.94

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5/31/2017	7558	INDUSTRIAL PLYWOOD	GENL SUPPL	116.32
5/31/2017		INT'L BACCALAUREATE ORGANIZATION	PROF EDUCATION SVCS	1,478.00
5/31/2017		JEFFERS HANDBELL SUPPLY INC	GENL SUPPL	94.70
5/31/2017		JOANN FABRICS & CRAFTS	GENL SUPPL	144.57
5/31/2017		JUSTICE #1222	GENL SUPPL	0.00
5/31/2017		K12 MANAGEMENT, INC	BOOKS/PRDCLS	232.00
5/31/2017		KATOM RESTAURANT SUPPLY	CTC-MARKETING	94.97
5/31/2017		KEYSTONE COMPLEX, LLC	CTC-MARKETING	11.37
5/31/2017		KIDCARPET.COM	GRAY'S WOODS ELEMENTARY	399.99
5/31/2017		KINSEY'S ARCHERY	GENL SUPPL	37.50
5/31/2017		L2G	OTHER EMPLOYEE BENEFITS	97.00
5/31/2017		LEGO EDUCATION	GENL SUPPL	1,027.78
5/31/2017		LOWE'S	GENL SUPPL	1,795.87
5/31/2017		LUKOIL	CONF/TRAVEL	36.75
5/31/2017		MAGNETS ON THE CHEAP	GENL SUPPL	47.29
5/31/2017		MCDONALDS	CONF/TRAVEL	16.89
			STUDENT SNACKS	11.62
5/31/2017		MICHAEL'S ARTS & CRAFTS	GENL SUPPL	289.14
5/31/2017		MOLLY BRANNIGANS HARRISBURG	CONF/TRAVEL	9.01
5/31/2017		MONSTER WORLDWIDE, INC	OTHER ADVERTISING	375.00
5/31/2017		NAQT	GENL SUPPL	1,350.00
5/31/2017		NATIONAL AVIARY	ADMISSION-CURRIC RELATED	480.00
5/31/2017		NATURE'S COVER	GENL SUPPL	340.17
5/31/2017		NATURE'S PANTRY	GENL SUPPL	17.38
5/31/2017		NCS PEARSON, INC	BOOKS/PRDCLS	597.25
5/31/2017		NELLIE EDGE	BOOKS/PRDCLS	198.00
5/31/2017		NEW JERSEY MUSIC EDUCATORS ASSOCIATION	ADMISSION-CURRIC RELATED	40.00
			PROF EDUCATION SVCS	205.00
5/31/2017		NITTANY OFFICE EQUIPMENT	GENL SUPPL	720.11
5/31/2017		NITTANY VENTURES/LITTLE CAESARS	CTC-MARKETING	4.56
			STUDENT SNACKS	25.00
5/31/2017		NSPRA	DUES & FEES	185.00
5/31/2017		OFFICE PAL INC	GENL SUPPL	2,826.44
5/31/2017		OLLIES BARGAIN OUTLET	GENL SUPPL	14.97
5/31/2017		OMNILERT LLC	OTHER TECHNOLOGY SVC	29.95
5/31/2017		ORIENTAL TRADING CO INC	GENL SUPPL	119.92
5/31/2017		PA COMM ON CRIMINAL & DELINQUENT	OTHER EMPLOYEE BENEFITS	32.00
5/31/2017		PA TURNPIKE	CONF/TRAVEL	30.35
5/31/2017		PACIFIC NORTHWEST PUBLISHING INC	BOOKS/PRDCLS	65.00
5/31/2017		PACIFIC TELEMAGEMENT SERVICE	PHONE SERVICE (LANDLINE)	89.06
5/31/2017		PAGEPATH TECHNOLOGIES	GENL SUPPL	248.00
5/31/2017	PANERA BREAD	CONF/TRAVEL	14.49	
		MEALS/REFRESHMENTS	86.94	

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5/31/2017	7558	PAPA JOHNS/BAJCO GROUP LLC	CTC-MARKETING	43.16
			MEALS/REFRESHMENTS	311.75
			STUDENT SNACKS	68.20
5/31/2017		PARK PLACE PARKING	CONF/TRAVEL	2.00
5/31/2017		PARTY CITY	GENL SUPPL	72.90
5/31/2017		PASBO	DUES & FEES	194.40
			PROF EDUCATION SVCS	475.00
5/31/2017		PAYPAL	PROF EDUCATION SVCS	3,747.00
5/31/2017		PEACHEY'S WOOD PRODUCTS LLC	GENL SUPPL	552.60
5/31/2017		PENN STATE UNIVERSITY	LOCAL TRVL	2.00
			MEALS/REFRESHMENTS	75.96
			PROF EDUCATION SVCS	-15.00
5/31/2017		PENNSYLVANIA DEPT OF EDUCATION	DUES & FEES	100.00
5/31/2017		PERSONAL CREATIONS	GENL SUPPL	0.00
5/31/2017		PERSONALIZATION MALL	GENL SUPPL	140.44
5/31/2017		PETCO	GENL SUPPL	23.73
5/31/2017		PITTSBURGH ZOO & PPG AQUARIUM	ADMISSION-CURRIC RELATED	385.00
5/31/2017		PORT'S SPORTS EMPORIUM	GENL SUPPL	17.44
5/31/2017		PRO-ED, INC	BOOKS/PRDCLS	76.95
5/31/2017		PRUFROCK PRESS	GENL SUPPL	57.95
5/31/2017		PUMP STATION CAFE	MEALS/REFRESHMENTS	265.29
5/31/2017		RAMADA INN	OTHER MISC EXPENDITURES	193.14
5/31/2017		RAPID TRANSIT SPORTS INC	GENL SUPPL	300.00
5/31/2017		REALLY GOOD STUFF	GENL SUPPL	68.91
5/31/2017		RED CROSS STORE	BOOKS/PRDCLS	244.65
5/31/2017		RED ROBIN RESTAURANT	CONF/TRAVEL	255.91
5/31/2017		REHABMART.COM	GENL SUPPL	66.41
5/31/2017		RITE AID	GENL SUPPL	11.99
5/31/2017		SAMMIS GREENHOUSE	PARK FOREST ELEMENTARY	74.95
5/31/2017		SAM'S CLUB	CTC-MARKETING	230.49
5/31/2017		SAWSTOP LLC	GENL SUPPL	29.70
5/31/2017		SCHOLASTIC BOOK FAIRS	BOOKS/PRDCLS	144.76
5/31/2017		SCHOLASTIC INC	BOOKS/PRDCLS	150.00
5/31/2017		SCHOOL HEALTH CORPORATION	GENL SUPPL	75.93
5/31/2017		SCHULMERICH BELLS, INC	GENL SUPPL	67.50
5/31/2017		SEARS	GENL SUPPL	29.99
5/31/2017		SEVEN SPRINGS MOUNTAIN RESORT	CONF/TRAVEL	1,488.00
5/31/2017		SHERATON HOTELS	CONF/TRAVEL	1,838.14
5/31/2017		SITEONE LANDSCAPE SUPPLY, LLC	GENL SUPPL	745.04
5/31/2017		SKECHERS USA	GENL SUPPL	0.00
5/31/2017		SPIRIT MANUFACTURING	GENL SUPPL	1,399.99
5/31/2017		STAPLES/ STAPLES ADVANTAGE	GENL SUPPL	342.93
5/31/2017		STATE COLLEGE FORD L M INC	REPAIR VEHICLES	60.02

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5/31/2017	7558	STENHOUSE PUBLISHERS	BOOKS/PRDCLS	75.00
5/31/2017		STEVE WEISS MUSIC	GENL SUPPL	13.90
5/31/2017		STONER'S SMALL ENGINE SHOP	GENL SUPPL	72.50
5/31/2017		SUNOCO CREDIT CARD CENTER	CONF/TRAVEL	30.01
5/31/2017		SUNSET TROPHIES AND PLAQUES	GENL SUPPL	125.00
5/31/2017		TANCLUB	GENL SUPPL	280.08
5/31/2017		TARGET STORES DIVISION	GENL SUPPL	17.38
5/31/2017		TEACHER'S DISCOVERY	GENL SUPPL	59.29
			TECH SUPPLIES AND FEES	107.80
5/31/2017		TEACHERS PAY TEACHERS	GENL SUPPL	46.49
5/31/2017		TESOL INTERNATIONAL ASSOCIATION	BOOKS/PRDCLS	27.95
5/31/2017		THE BREWERIE AT UNION STATION	CONF/TRAVEL	23.06
5/31/2017		THE COVE	CTC-MARKETING	138.83
5/31/2017		THE HONEYBAKED HAM CO & CAFE	MEALS/REFRESHMENTS	49.89
5/31/2017		THE UPS STORE #0069	POSTAGE	4.75
5/31/2017		THE WEBSTAIRANT STORE INC	GENL SUPPL	813.83
5/31/2017		THERMOWORKS, INC	GENL SUPPL	549.99
5/31/2017		TIRE TOWN INC	REPAIR VEHICLES	37.50
5/31/2017		TOWNSEND PRESS BOOK CENTER	BOOKS/PRDCLS	90.22
5/31/2017		TRAVEL INSURANCE POLICY	CONF/TRAVEL	164.63
5/31/2017		TREND ENTERPRISES	GENL SUPPL	64.26
5/31/2017		U-HAUL	GENL SUPPL	432.48
5/31/2017		UNITED AIRLINES	CONF/TRAVEL	6,285.40
5/31/2017		UNITED ART AND EDUCATION	GENL SUPPL	56.46
5/31/2017		VALLEY AG & TURF LLC	GENL SUPPL	220.33
5/31/2017		W D SERVICE CO., INC	GENL SUPPL	89.23
5/31/2017		WAL-MART STORES INC	CTC-MARKETING	87.28
			GENL SUPPL	2,704.39
			GRAY'S WOODS ELEMENTARY	404.64
			MEALS/REFRESHMENTS	68.28
			RADIO PARK ELEMENTARY	19.91
			STUDENT SNACKS	58.70
5/31/2017		WEGMANS FOOD MARKETS INC	CTC-CULINARY ARTS	103.53
			GENL SUPPL	637.11
	MEALS/REFRESHMENTS		283.76	
	STUDENT SNACKS		131.59	
5/31/2017	WEIS MARKETS	CTC-CULINARY ARTS	68.66	
		CTC-MARKETING	165.48	
		GENL SUPPL	1,695.36	
		MEALS/REFRESHMENTS	177.76	
		POSTAGE	10.43	
		STUDENT SNACKS	96.35	
5/31/2017	WEST MUSIC COMPANY	GENL SUPPL	445.57	

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5/31/2017	7558	WISCOY PET FOOD CO	GENL SUPPL	-0.44
5/31/2017		WOODSMITH	BOOKS/PRDCLS	29.00
5/31/2017		ZIP CONFERENCING INC	OTHER TECHNOLOGY SVC	35.46
5/31/2017	860	AMAZON.COM	CLASS OF 2017	427.63
5/31/2017		BEST TICKET PRINTING.COM	CLASS OF 2017	74.39
5/31/2017		CITGO	FINE ART CLUB	15.09
5/31/2017		CLARION HOTELS	CONCERT CHOIR	553.13
			INSTRUMENTAL FUND	553.14
5/31/2017		COLLEGIATE PRIDE, INC	PFMS SCIENCE OLYMPIAD	118.62
5/31/2017		DANTES RESTAURANT, INC	LITTLE LION YEARBOOK	124.98
5/31/2017		DOLLAR TREE STORES, INC	STUDENT GOVERNMENT	46.50
5/31/2017		DOMINO'S PIZZA	CLASS OF 2019	201.80
			LITTLE LION YEARBOOK	15.98
5/31/2017		E GROUP INC	TECH STUDENTS ASSN (TSA)	580.91
5/31/2017		EIGHT AVE PARKING	FINE ART CLUB	78.00
5/31/2017		ETSY.COM	CLASS OF 2017	32.00
5/31/2017		EVITE, INC	DECA - ASSOCN/MKTG STDNTS	20.00
5/31/2017		FREEDOM FLIGHT MODELS	SCIENCE OLYMPIAD	67.00
5/31/2017		GIANT FOOD STORES INC	PFMS BLACK BEAR TEAM	27.96
5/31/2017		HAMPTON INN	MODEL O.A.S.	3,336.00
5/31/2017		HILTON HOTEL/HILTON GARDEN INN	FINE ART CLUB	509.22
5/31/2017		HOME DELIVERY PIZZA	NAHB-NATL ASSOC HOME BLD	332.58
5/31/2017		MICHAEL'S ARTS & CRAFTS	THESPIANS	67.32
			WILD DREAM TEAM - NORTH	82.08
5/31/2017		MUSEUM OF MODERN ART	FINE ART CLUB	50.00
5/31/2017		NAQT	PFMS QUIZ BOWL	255.00
5/31/2017		NYCDOT PARKING METERS	FINE ART CLUB	12.00
5/31/2017		PAPA JOHNS/BAJCO GROUP LLC	KEY CLUB	151.81
			PFMS DRAMA CLUB	193.60
5/31/2017		PARTY CITY	CLASS OF 2017	114.24
			MNMS DRAMA CLUB	-4.19
5/31/2017		PIZZA HUT 014542	NAHB-NATL ASSOC HOME BLD	86.46
5/31/2017		ROBINSON SEPTIC SERVICE INC	DEBATE CLUB	234.00
5/31/2017		SEVEN SPRINGS MOUNTAIN RESORT	TECH STUDENTS ASSN (TSA)	18,234.00
5/31/2017		SIGNATURE ENGRAVING	FFA NATIONAL ORGANIZATION	50.00
5/31/2017		SWEET FROG	PFMS BLACK BEAR TEAM	30.00
5/31/2017		TARGET STORES DIVISION	DEBATE CLUB	131.70
5/31/2017		TBP PRODUCTIONS	LITTLE LION YEARBOOK	325.00
5/31/2017		THE UPS STORE #0069	THESPIANS	59.05
5/31/2017	THE WHITNEY MUSEUM	FINE ART CLUB	50.00	
5/31/2017	UNITED PARCEL SERVICE	MNMS DRAMA CLUB	40.99	
5/31/2017	WAL-MART STORES INC	CLASS OF 2019	148.48	
		KEY CLUB	16.86	

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5/31/2017	860	WAL-MART STORES INC	NAHB-NATL ASSOC HOME BLD	81.81
			PFMS BLACK BEAR TEAM	82.50
			PFMS DRAMA CLUB	50.06
			THESPIANS	24.66
5/31/2017		WEGMANS FOOD MARKETS INC	PFMS INSTRUMENTAL FUND	14.39
5/31/2017		WEIS MARKETS	KEY CLUB	161.63
			LATIN CLUB	7.97
			LITTLE LION YEARBOOK	25.74
			SPANISH CLUB"LOS VIAJEROS	21.85
5/31/2017		WOODRING'S FLORAL GARDEN LLC	MNMS DRAMA CLUB	223.55
5/31/2017		WORLDSTRIDES HERITAGE PERFORMA	THESPIANS	21,059.00
5/31/2017		YOUR PLACE RESTAURANT HERSHEY	FBLA	85.45
			TOTAL	\$149,795.21