

Donna Watson
 Assistant Business Administrator
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State College Area
 School District

Memorandum

To: Robert J. O'Donnell, Superintendent

From: Donna Watson
 Assistant Business Administrator

Date: July 10, 2014

Re: School District Bills

The School District Bills for the month of June 2014 are attached for your review and approval at the July 14, 2014 Board of School Directors Meeting.

Below is a summary of the bills by fund:

	<u>2013-14</u>	<u>Grand Total</u>
General Fund	\$8,191,312.89	\$8,191,312.89
Food Service Fund	51,600.57	51,600.57
Athletics Fund	45,061.16	45,061.16
Activities Fund	41,040.10	41,040.10
Purchasing Cards	97,789.78	97,789.78
Total All Funds	<u><u>\$8,426,804.50</u></u>	<u><u>\$8,426,804.50</u></u>

State College Area School District
 General Fund Checks Dated June 1, 2014 - June 30, 2014
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Check Date	Check Number	Vendor Name	Account Title	Check Total
6/3/2014	1011933	CARLY E BLONSKI	SCHOLARSHIPS	50.00
6/3/2014	1011934	REMINGTON DERDEL	SCHOLARSHIPS	75.00
6/3/2014	1011935	AARON ECK	SCHOLARSHIPS	75.00
6/3/2014	1011936	ALEXANDER GREENLEAF	SCHOLARSHIPS	50.00
6/3/2014	1011937	LAURA HARRIS	SCHOLARSHIPS	75.00
6/3/2014	1011938	MARK D HENRY	SCHOLARSHIPS	50.00
6/3/2014	1011939	MARIO M LESTZ	SCHOLARSHIPS	50.00
6/3/2014	1011940	GRACE LEWIS	SCHOLARSHIPS	75.00
6/3/2014	1011941	THE MEADOWS/UCBH	TUIT PRRI ALT ED	180.00
6/3/2014	1011942	CYLE C MOORE	SCHOLARSHIPS	75.00
6/3/2014	1011943	MT NITTANY MEDICAL CENTER	DUES & FEES	40.00
6/3/2014	1011944	C S MYERS & SON	DIESEL FUEL	526.11
6/3/2014	1011947	NAPA AUTO PARTS	CTC-AUTOMOTIVE TECH	603.55
			GENL SUPPL	309.62
6/3/2014	1011948	NOERRS GARAGE INC	GENL SUPPL	63.47
6/3/2014	1011949	NOREGON SYSTEMS INC	TECH SUPPLIES AND FEES	399.00
6/3/2014	1011950	ORKIN PEST CONTROL	RPRS/MAINT BLD	216.25
6/3/2014	1011951	PENN STATE UNIVERSITY	TUIT REIMB	1,196.00
6/3/2014	1011952	PENSTAN	GENL SUPPL	199.49
6/3/2014	1011953	PNC BANK	MEALS/REFRESHMENTS	88.97
6/3/2014	1011954	EDWARD POPRIK	LOCAL TRVL	142.28
6/3/2014	1011955	PSERS	RTMT	454.35
6/3/2014	1011956	JOHN RESTIVO	DEFERRED REV VIRTUAL CI	145.00
6/3/2014	1011957	RICH COAST CORPORATION	CTC-MARKETING	157.95
6/3/2014	1011958	SHERRY RIDEN	LOCAL TRVL	24.09
6/3/2014	1011959	RISE DISPLAY, INC	BOOKS/PRDCLS	120.00
			CAP EQUIP-NEW	4,833.12
6/3/2014	1011960	GLORIA SAMPSEL	LOCAL TRVL	59.19
6/3/2014	1011961	SAM'S CLUB	CTC-CULINARY ARTS	70.77
			STUDENT SNACKS	148.06
6/3/2014	1011962	SCHOOL SPECIALTY	GENL SUPPL	546.96
6/3/2014	1011963	KATHERINE SCHUH	SCHOLARSHIPS	50.00
6/3/2014	1011964	CONSTANCE SCHULZ	LOCAL TRVL	52.67
6/3/2014	1011965	DOUGLAS SCHUNK	LOCAL TRVL	45.36
6/3/2014	1011966	MIKAILA L SILLMAN	SCHOLARSHIPS	50.00
6/3/2014	1011967	SINGER EQUIPMENT COMPANY	GENL SUPPL	264.28
6/3/2014	1011968	STATE COLLEGE BORO WATER AUTHC	WATER/SEWER	3,192.40
6/3/2014	1011969	MITCHELL C STRAWSER	SCHOLARSHIPS	75.00
6/3/2014	1011970	UNITED REFRIGERATION INC	CAP EQUIP-REPL	982.99
6/3/2014	1011971	WILLIAMS SCOTSMAN INC	RENTAL EQPT	235.38
6/3/2014	1011972	WINDSTREAM	WD AREA NTKW SVC	3,575.46
6/3/2014	1011973	XPEDX/HARRISBURG	GENL SUPPL	6,728.94
6/3/2014	1011974	YOUNG SCHOLARS OF CENTRAL PA CI	TUIT CHRTR SCH	200,024.00

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6/3/2014	1011975	AA TAXI, INC	CONTRACTED CARRIERS	23.10
6/3/2014	1011976	AP EXAMS	GENL SUPPL	61,956.00
6/3/2014	1011977	SUZAN BAILEY	CONF/TRAVEL	170.83
6/3/2014	1011978	SARAH BAKER	TUIT REIMB	700.00
6/3/2014	1011979	BROGAN BEARD	CONF/TRAVEL	186.77
6/3/2014	1011980	LISA BEVAN	CONF/TRAVEL	210.00
			PROF EDUCATION SVCS	140.00
6/3/2014	1011981	BETSY BOWMAN	TUIT REIMB	1,449.00
6/3/2014	1011982	JAMES BYRNS	CONF/TRAVEL	214.91
6/3/2014	1011983	CMT LABORATORIES	OTHR PROF SVCS	535.00
6/3/2014	1011984	COMCAST CABLE	WD AREA NTKW SVC	71.93
6/3/2014	1011985	CONFER TRANSPORTATION INC.	CONTRACTED CARRIERS	5,582.84
			FERGUSON TWP ELEMENTA	170.94
			FIELD TRIPS	275.73
6/3/2014	1011986	ERIC DAVY	LOCAL TRVL	25.08
6/3/2014	1011987	EARL DEHOFF	LOCAL TRVL	100.80
6/3/2014	1011988	DOROTHY DELAFIELD	CONF/TRAVEL	481.58
			PROF EDUCATION SVCS	240.00
6/3/2014	1011989	PATRICIA DEVECKA	LOCAL TRVL	10.50
6/3/2014	1011990	JESSICA DIRSMITH	CONF/TRAVEL	179.51
6/3/2014	1011991	DISCOVERY SPACE OF CENTRAL PA	PROF ED SRVC/ED AGENCY	2,040.00
6/3/2014	1011992	TETSU FUJIMURA	SCHOLARSHIPS	100.00
6/3/2014	1011993	FULLINGTON AUTO BUS INC	ADMISSION-CURRIC RELAT	5,200.00
			FIELD TRIPS	6,527.00
6/3/2014	1011994	SCOTT GEST	GENL SUPPL	46.00
6/3/2014	1011995	VONDA HARPSTER	LOCAL TRVL	54.08
6/3/2014	1011996	HEIFER INTERNATIONAL:READ TO FEI	GENL SUPPL	442.25
6/3/2014	1011997	EMILY HERRING	CONF/TRAVEL	122.46
			PROF EDUCATION SVCS	100.00
6/3/2014	1011998	NIKKI HILL	DEFERRED REV/YOUTH COM	240.00
6/3/2014	1011999	DAYNA HUGHES	PROF EDUCATION SVCS	50.00
6/3/2014	1012000	SHELLY ISHLER	CONF/TRAVEL	38.87
6/3/2014	1012001	JANET LENZE	TUIT REIMB	825.00
6/3/2014	1012002	MITCHELL LESTER	SCHOLARSHIPS	1,000.00
6/3/2014	1012003	LONG MOTOR BUSES INC	FIELD TRIPS	1,038.89
6/5/2014	1012004	MCBRIDE ELECTRICAL SERVICE	RPRS/MAINT EQPT	1,084.04
			RPRS/MAINT INFO	535.72
			TCHNL SRVCS	2,661.77
6/5/2014	1012005	JOHN MORELLI	OTHR PROF SVCS	250.00
6/5/2014	1012006	NITTANY OFFICE EQUIPMENT	GENL SUPPL	65.97
6/5/2014	1012007	ORCHARD PUMP & SUPPLY, INC	GENL SUPPL	275.30
6/5/2014	1012008	PEARSON EDUCATION	BOOKS/PRDCLS	134,547.83
6/5/2014	1012009	PENN STATE UNIVERSITY	RPRS/MAINT EQPT	14.65

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6/5/2014	1012010	ROBINSON SEPTIC SERVICE INC	RENTAL EQPT	6,107.00
6/5/2014	1012011	SAM'S CLUB	GENL SUPPL	75.18
6/5/2014	1012012	SARGENT-WELCH/DIV OF VWR INT'L	GENL SUPPL	788.28
6/5/2014	1012013	MARIA SHROYER	TUIT REIMB	1,326.00
6/5/2014	1012014	SIMPLEX GRINNELL	RPRS/MAINT BLD	575.00
6/5/2014	1012015	SINGER EQUIPMENT COMPANY	GENL SUPPL	260.94
6/5/2014	1012016	STATE COLLEGE.COM	ADVERTISING	1,000.00
6/5/2014	1012017	STEVENS COMPANY INC	GENL SUPPL	144.11
6/5/2014	1012018	XEROX CORPORATION	RPRS/MAINT EQPT	1,730.12
6/5/2014	1012019	XPEDX/HARRISBURG	GENL SUPPL	596.64
			RPRS/MAINT EQPT	958.24
6/5/2014	1012020	ADORAMA	GENL SUPPL	887.00
6/5/2014	1012021	ADVANCED URGENT CARE	OTHR PROF SVCS	268.00
6/5/2014	1012022	APPALACHIAN SKI & OUTDOORS	GENL SUPPL	607.25
6/5/2014	1012023	JOSEPH T. BERRENA MECHANICALS, I	RPRS/MAINT BLD	2,579.12
6/5/2014	1012024	BLAIR CANDY COMPANY	CTC-MARKETING	172.00
6/5/2014	1012025	BREON'S INC	RPRS/MAINT BLD	681.68
6/5/2014	1012026	CDW GOVERNMENT INC	GENL SUPPL	632.14
6/5/2014	1012027	CENTRE REGION PARKS AND REC	ADMISSION-CURRIC RELAT	49.00
6/5/2014	1012028	CLARK AUTO EQUIPMENT COMPANY	GENL SUPPL	418.93
6/5/2014	1012029	COLLEGE HOUSE INC.	CTC-MARKETING	404.24
6/5/2014	1012030	COLT PLUMBING INC	GENL SUPPL	401.56
6/5/2014	1012031	COMCAST CABLE	WD AREA NTWK SVC	80.50
6/5/2014	1012032	CONNECTING POINT COMPUTERS	RPRS/MAINT INFO	462.00
6/5/2014	1012033	DELL MARKETING LP	END USR EQUIP	53,353.44
6/5/2014	1012035	DEMPSEY UNIFORM & LINEN SUPPLY,	LAUND/DRY CLN	1,919.20
6/5/2014	1012036	ECOWATER SYSTEMS, INC.	RPRS/MAINT BLD	245.00
6/5/2014	1012037	FOLLETT SCHOOL SOLUTIONS INC	BOOKS/PRDCLS	1,115.97
			TECH SUPPLIES AND FEES	118.38
6/5/2014	1012038	GOODCO MECHANICAL	RPRS/MAINT BLD	114.40
6/5/2014	1012039	WILLIAM HARRINGTON	LOCAL TRVL	136.57
6/5/2014	1012040	PAUL HEASLEY	LOCAL TRVL	169.12
6/5/2014	1012041	THE HITE COMPANY	GENL SUPPL	554.40
6/5/2014	1012042	MEGAN HUTCHINSON	LOCAL TRVL	45.88
6/5/2014	1012043	JOSHEN PAPER & PACKAGING	GENL SUPPL	903.36
6/5/2014	1012044	JEANNE KNOUSE	CONF/TRAVEL	121.62
			LOCAL TRVL	8.00
6/5/2014	1012045	LAWN AND GOLF SUPPLY CO, INC	CAP EQUIP-REPL	3,294.00
6/5/2014	1012046	AMY LAWRENCE	LOCAL TRVL	153.09
6/5/2014	1012047	SHU-ER LEE	LOCAL TRVL	10.98
6/5/2014	1012048	LINDENMEYR MUNROE	GENL SUPPL	392.98
6/5/2014	1012049	LOWE'S	GENL SUPPL	1,085.62
6/5/2014	1012050	JENNIFER LUCAS	CONF/TRAVEL	61.93

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6/5/2014	1012051	GANDER MOUNTAIN	NON-CAP EQUIP-RPLC	1,299.96
6/9/2014	1012052	MADISON NATIONAL LIFE INS CO, INC	BASIC LIFE INS	0.00
			CONTRIBUTORY LIFE	0.00
			SECT 125 DEP CARE	0.00
6/9/2014	1012053	MCBRIDE ELECTRICAL SERVICE	RPRS/MAINT EQPT	1,097.90
6/9/2014	1012054	DANIELLE MCINTYRE	LOCAL TRVL	42.56
6/9/2014	1012055	THE MEADOWS/UCBH	TUIT PRRI ALT ED	420.00
6/9/2014	1012056	MILLER WELDING SERVICE	RPRS/MAINT BLD	225.00
6/9/2014	1012057	PATRICK NORTHUP-MOORE	OTHR PROF SVCS	220.00
6/9/2014	1012058	CAROL A MYERS C R N P	OTHR PROF SVCS	220.00
6/9/2014	1012060	NAPA AUTO PARTS	CTC-AUTOMOTIVE TECH	204.94
			GENL SUPPL	190.76
6/9/2014	1012061	NITTANY BUILDING SPECIALTIES INC	RPRS/MAINT BLD	990.95
6/9/2014	1012062	NITTANY OFFICE EQUIPMENT	GENL SUPPL	153.93
6/9/2014	1012063	PC MEDICS	RPRS/MAINT INFO	120.00
6/9/2014	1012064	PENN STATE UNIVERSITY	TUIT REIMB	609.00
6/9/2014	1012065	J W PEPPER & SON, INC.	GENL SUPPL	574.49
6/9/2014	1012066	PEPSI-COLA COMPANY	DELTA VENDING DEPOSITS	184.92
6/9/2014	1012067	THE POINTE	RENTAL LND/BLD	2,140.00
6/9/2014	1012068	POORMAN'S AUTO BODY	REPAIR VEHICLES	31.47
6/9/2014	1012069	QUAKERTOWN COMMUNITY SCHOOL	TUIT OTH LEAS	650.25
6/9/2014	1012070	RESILITE SPORTS PROD INC	RPRS/MAINT BLD	2,520.00
6/9/2014	1012071	ROARING SPRING BOTTLING CO	RENTAL EQPT	47.40
6/9/2014	1012072	SARAH ROCHETTE	LOCAL TRVL	17.32
6/9/2014	1012073	SAM'S CLUB	GENL SUPPL	386.15
6/9/2014	1012074	DOUGLAS SCHUNK	TUIT REIMB	1,138.00
6/9/2014	1012075	SHERWIN WILLIAMS	GENL SUPPL	527.58
6/9/2014	1012076	SIGNATURE ENGRAVING	GENL SUPPL	1,119.84
6/9/2014	1012077	SINGER EQUIPMENT COMPANY	GENL SUPPL	83.01
6/9/2014	1012078	JONATHAN SMITH	SCHOLARSHIPS	500.00
6/9/2014	1012079	JANE STEFF	LOCAL TRVL	43.74
6/9/2014	1012080	TARGET STORES DIVISION	GENL SUPPL	43.20
6/9/2014	1012081	BARBARA VALCHAR	LOCAL TRVL	14.00
6/9/2014	1012082	WARD'S NATURAL SCIENCE	GENL SUPPL	483.99
6/9/2014	1012083	XPEDX/HARRISBURG	GENL SUPPL	35.34
6/9/2014	1012084	XPEDX/HARRISBURG	GENL SUPPL	960.42
6/10/2014	1012085	AFFINITY CONNECTION	OTHR PROF SVCS	735.00
6/10/2014	1012086	AFSCME HEALTH & WELFARE FUND	ACCTS RCVBL FROM FOOD	495.00
			HLTH PLAN-AFSCME	922.50
6/10/2014	1012087	AMERICAN RED CROSS	ADMISSION-CURRIC RELAT	280.00
6/10/2014	1012088	KYLE ANDERSON	CONF/TRAVEL	22.53
6/10/2014	1012089	AUTOMATED RECORDS CENTRE	TCHN SRV	683.33
6/10/2014	1012090	WENDY BACHMAN	DEFERRED REV VIRTUAL CI	175.00

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6/10/2014	1012091	BAR FITNESS PRODUCTS	RPRS/MAINT EQPT	515.00
6/10/2014	1012092	BARNES & NOBLE	BOOKS/PRDCLS	27.18
6/10/2014	1012093	ROBIN BASTRESS	CONF/TRAVEL	280.91
6/10/2014	1012094	BERKS COUNTY INTERMEDIATE UNIT	PROF EDUCATION SVCS	160.00
6/10/2014	1012095	JOSEPH T. BERRENA MECHANICALS, I	RPRS/MAINT BLD	1,373.75
6/10/2014	1012096	BEST EVENT RENTAL	RENTAL EQPT	68.78
6/10/2014	1012097	BI-LO SUPPLY, INC	GENL SUPPL	117.60
6/10/2014	1012098	BOROUGH OF STATE COLLEGE	TECH SUPPLIES AND FEES	275.00
6/10/2014	1012099	JESSICA BOYER	TUIT REIMB	1,196.00
6/10/2014	1012100	BREON'S INC	CAP EQUIP-REPL	3,645.41
			GENL SUPPL	69.02
			RPRS/MAINT BLD	1,209.44
6/10/2014	1012101	BRICKS 4 KIDZ, LLC	PROF ED SRVC/ED AGENCY	810.00
6/10/2014	1012102	BRIGHTBILL BODY WORKS, INC.	GENL SUPPL	275.49
6/10/2014	1012103	BROWNS BUSING INC	CONTRACTED CARRIERS	40,583.95
6/10/2014	1012104	CARNEGIE MUSEUMS OF ART & NATL	PROF ED SRVC/OTHR	540.00
6/10/2014	1012105	CDW GOVERNMENT INC	END USR EQUIP	2,560.00
6/10/2014	1012106	CENTRAL INTERMEDIATE UNIT #10	PROF ED SRVCS/IU	1,334.65
6/10/2014	1012107	CENTRE DAILY TIMES	ADVERTISING	1,249.80
6/10/2014	1012108	CENTRE LEARNING COMMUNITY	TUIT CHRTR SCH	150,650.77
6/10/2014	1012109	CENTRE REGION CODE ADMIN	DUES & FEES	400.00
6/10/2014	1012110	CENTRE REGION PARKS AND REC	ADMISSION-CURRIC RELAT	2,985.50
6/10/2014	1012111	CERIDIAN BENEFITS SERVICES	OTHR PROF SVCS	205.66
6/10/2014	1012112	ALYCIA A CHAMBERS, PHD/PSYCHOL	OTHR PROF SVCS	480.00
6/10/2014	1012113	CINTAS	CTC-MARKETING	86.43
			GENL SUPPL	493.45
6/10/2014	1012114	CLARK AUTO EQUIPMENT COMPANY	GENL SUPPL	127.89
6/10/2014	1012115	COLE TRANSPORTATION LTD.	FIELD TRIPS	1,451.90
6/10/2014	1012116	COLE TRANSPORTATION LTD.	CONTRACTED CARRIERS	51,833.10
6/10/2014	1012117	CONFER TRANSPORTATION INC.	CONTRACTED CARRIERS	84,200.82
6/10/2014	1012118	JOEL CONFER TOYOTA BMW DODGE	REPAIR VEHICLES	405.48
6/10/2014	1012119	CULLIGAN OF BELLEFONTE	RPRS/MAINT BLD	42.85
6/10/2014	1012120	DEMPSEY UNIFORM & LINEN SUPPLY,	LAUND/DRY CLN	1,014.13
6/10/2014	1012121	TODD DISHONG	CONF/TRAVEL	141.12
6/10/2014	1012122	EASTERN ELEVATOR SERVICE & SALE	RPRS/MAINT BLD	603.02
6/10/2014	1012123	ADRIENNE FEE	PROF ED SRVC/ED AGENCY	6,876.16
6/10/2014	1012124	MARK FELDMAN	CONF/TRAVEL	284.10
6/10/2014	1012125	FINK BROTHERS SUPPLY	NON-CAP EQUIP-RPLC	353.99
6/10/2014	1012126	FRAME FACTORY & GALLERY	GENL SUPPL	119.84
6/10/2014	1012127	S DANIEL FRAVEL	TUIT REIMB	475.00
6/10/2014	1012128	TODD GIDDINGS & ASSOCIATES	RPRS/MAINT BLD	175.00
6/10/2014	1012129	GOODCO MECHANICAL	RPRS/MAINT BLD	300.00
6/10/2014	1012130	HAPPY VALLEY CHINESE SCHOOL	PROF ED SRVC/ED AGENCY	768.00

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6/10/2014	1012131	GREENWOOD PUBLISHING GROUP INC	BOOKS/PRDCLS	22,389.85
6/10/2014	1012132	KRISTINA HELMERICH	CONF/TRAVEL	176.39
6/10/2014	1012133	HERITAGE FOOD SERVICE EQUIPMENT	GENL SUPPL	429.79
6/10/2014	1012134	JESSICA A HOCKETT, INC	PROF ED SRVC/OTHR	4,000.00
6/10/2014	1012135	MELISSA HUNTER, PHD	OTHR PROF SVCS	350.00
6/10/2014	1012136	K & D FACTORY SERVICE, INC.	RPRS/MAINT BLD	702.65
6/10/2014	1012137	RACHEL LAGO	LOCAL TRVL	57.30
6/10/2014	1012138	LANCASTER-LEBANON IU13	TECH SUPPLIES AND FEES	124.70
6/10/2014	1012139	LONG MOTOR BUSES INC	CONTRACTED CARRIERS	61,975.98
6/10/2014	1012140	LONG MOTOR BUSES INC	FIELD TRIPS	269.30
6/13/2014	1012141	STATE COLLEGE FEDERAL CREDIT UN	CREDIT UNION DEDUCTION	2,555.81
6/12/2014	1012142	HAPPY VALLEY ICES, LLC	STUDENT SNACKS	152.97
6/12/2014	1012143	MADISON NATIONAL LIFE INS CO, INC	INCOME PROTECTION	8,820.94
6/12/2014	1012144	R H MARCON INC	RPRS/MAINT BLD	1,853.30
6/12/2014	1012145	KATHERINE MCGRAW	SCHOLARSHIPS	50.00
6/12/2014	1012146	MARINA MEDVEDEVA	LOCAL TRVL	121.11
6/12/2014	1012147	CHRISTINE MERRITT	LOCAL TRVL	38.30
6/12/2014	1012148	MILLER KISTLER CAMPBELL INC	OTHR PROF SVCS	6,676.04
6/12/2014	1012149	C S MYERS & SON	DIESEL FUEL	441.59
6/12/2014	1012151	NAPA AUTO PARTS	CTC-AUTOMOTIVE TECH	441.26
			GENL SUPPL	62.31
6/12/2014	1012152	NATIONAL INSURANCE SERVICES OF V	BASIC LIFE INS	5,167.92
			CONTRIBUTORY LIFE	2,753.40
6/12/2014	1012153	THE NEW YORK TIMES	BOOKS/PRDCLS	28.00
6/12/2014	1012154	NITTANY OFFICE EQUIPMENT	GENL SUPPL	332.46
6/12/2014	1012155	ORKIN PEST CONTROL	RPRS/MAINT BLD	216.25
6/12/2014	1012156	PA FISH & BOAT COMMISSION	GENL SUPPL	36.00
6/12/2014	1012157	PAESSP ATTN: MEMBER DUES	DUES & FEES	525.00
6/12/2014	1012158	EILEEN PEARSALL	LOCAL TRVL	10.08
6/12/2014	1012159	PENN DETROIT DIESEL ALLISON	GENL SUPPL	325.90
6/12/2014	1012160	PENN STATE UNIVERSITY	ACCTS RCVBL FROM ACTIV	300.00
			MEALS/REFRESHMENTS	2,002.53
6/12/2014	1012161	PENN STATE UNIVERSITY	OTHR PROF SVCS	3,485.00
6/12/2014	1012162	PENSTAN	GENL SUPPL	73.35
6/12/2014	1012163	ELIZABETH POTTER	SCHOLARSHIPS	50.00
6/12/2014	1012164	PYRAMID HEALTHCARE INC	TUIT PRRI ALT ED	22,275.00
6/12/2014	1012165	ROBINSON SEPTIC SERVICE INC	RENTAL EQPT	95.00
6/12/2014	1012166	GAIL ROMIG	LOCAL TRVL	41.99
6/12/2014	1012167	ALMA ROW	LOCAL TRVL	43.37
6/12/2014	1012168	SAM'S CLUB	GENL SUPPL	467.56
6/12/2014	1012169	KYLIE SMITH	LOCAL TRVL	39.87
6/12/2014	1012170	STRAWBERRY FIELDS INC	PROF ED SRVC/OTHR	5,597.16
6/12/2014	1012171	UNIVAR USA INC	GENL SUPPL	1,233.00

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6/12/2014	1012172	THE ORIGINAL WAFFLE SHOP NORTH	GENL SUPPL	44.36
6/12/2014	1012173	KELLY BECK	SCHOLARSHIPS	88.50
6/12/2014	1012174	MATTHEW BEYERLE	SCHOLARSHIPS	50.00
6/12/2014	1012175	ANDREW FRIBERG	SCHOLARSHIPS	50.00
6/12/2014	1012176	JACKSON HARPER	SCHOLARSHIPS	50.00
6/12/2014	1012177	CODY HARPSTER	SCHOLARSHIPS	88.50
6/12/2014	1012178	ERIK ISOLA	SCHOLARSHIPS	50.00
6/12/2014	1012179	EMMA KERBER	SCHOLARSHIPS	50.00
6/12/2014	1012180	JOCELYN KRIEGER	SCHOLARSHIPS	50.00
6/12/2014	1012181	THOMAS LEACH	SCHOLARSHIPS	50.00
6/12/2014	1012182	VICTORIA LENZE	SCHOLARSHIPS	50.00
6/12/2014	1012183	TOMMY LU	SCHOLARSHIPS	50.00
6/12/2014	1012184	JACK B MANGENE	SCHOLARSHIPS	50.00
6/12/2014	1012185	MATTHEW RACO	SCHOLARSHIPS	122.00
6/12/2014	1012186	TYLER REESE	SCHOLARSHIPS	132.00
6/12/2014	1012187	KATHERINE SCHUH	SCHOLARSHIPS	100.00
6/12/2014	1012188	ARIANNA SMITH	SCHOLARSHIPS	663.00
6/12/2014	1012189	ETHAN SMITH	SCHOLARSHIPS	65.00
6/12/2014	1012190	CHLOE SNELGROVE	SCHOLARSHIPS	50.00
6/12/2014	1012191	JACOB WHIPPLE	SCHOLARSHIPS	50.00
6/17/2014	1012192	R H MARCON INC	RPRS/MAINT BLD	403.06
6/17/2014	1012193	MCBRIDE ELECTRICAL SERVICE	GENL SUPPL	7,583.38
			RPRS/MAINT EQPT	4,328.51
			RPRS/MAINT INFO	370.14
			TCHNL SRVCS	1,104.82
6/17/2014	1012194	CAITLIN MCGLAUGHLIN	SCHOLARSHIPS	353.00
6/17/2014	1012195	MODERNFOLD OF READING, INC.	RPRS/MAINT BLD	850.00
6/17/2014	1012196	ANDREW M MOORE	RPRS/MAINT BLD	1,235.00
6/17/2014	1012197	C S MYERS & SON	DIESEL FUEL	18,441.78
			GASOLINE	7,683.01
6/17/2014	1012198	NAPA AUTO PARTS	GENL SUPPL	20.98
6/17/2014	1012199	PEARSON EDUCATION	BOOKS/PRDCLS	1,050.00
			GENL SUPPL	250.95
6/17/2014	1012200	NOERRS GARAGE INC	GENL SUPPL	201.80
6/17/2014	1012201	ROBERT O'DONNELL	LOCAL TRVL	93.02
6/17/2014	1012202	PENN STATE UNIVERSITY	TUIT REIMB	609.00
6/17/2014	1012203	PENN STATE UNIVERSITY	TUIT REIMB	1,142.00
6/17/2014	1012204	PFMS PTSO	GENL SUPPL	576.37
6/17/2014	1012205	PHILIPSBURG OSCEOLA AREA HIGH SC	CONTRACTED CARRIERS	1,047.48
6/17/2014	1012206	DEBRAH POVEROMO	LOCAL TRVL	48.36
6/17/2014	1012207	PSERS	RTMT	2,146.64
6/17/2014	1012208	R L ABATEMENT INC	CAP EQUIP-REPL	5,200.00
6/17/2014	1012209	SILICON MOUNTAIN MEMORY INC	RPRS/MAINT INFO	5,446.04

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6/17/2014	1012210	SOCIAL STUDIES SCHOOL SERVICE	BOOKS/PRDCLS	71.17
6/17/2014	1012211	CINDY STEPHENS	LOCAL TRVL	41.42
6/17/2014	1012212	STEVENS COMPANY INC	GENL SUPPL	660.70
			RPRS/MAINT EQPT	971.76
6/17/2014	1012213	T J'S SPORTWIDE TROPHY & AWARDS	SCHOLARSHIPS	58.45
6/17/2014	1012214	TULPEHOCKEN MOUNTAIN SPRING W.	GENL SUPPL	9.00
			RENTAL EQPT	7.95
6/17/2014	1012215	VALLEY AG & TURF LLC	RPRS/MAINT EQPT	455.62
6/17/2014	1012216	WINDSTREAM	PHONE SERVICE (LANDLINE)	2,183.76
6/17/2014	1012217	ADVANCED DISPOSAL SERVICES	DISP SVCS	4,932.48
6/17/2014	1012218	ALTOONA MIRROR	ADVERTISING	849.69
6/17/2014	1012219	AMERICAN RED CROSS	DUES & FEES	19.00
6/17/2014	1012220	APPLE COMPUTER INC	END USR EQUIP	7,687.00
6/17/2014	1012221	BI-LO SUPPLY, INC	GENL SUPPL	70.92
6/17/2014	1012222	CATHERINE M BRIGHTON, PHD	PROF ED SRVC/OTHR	4,000.00
6/17/2014	1012223	CAPP USA	NON-CAP EQUIP-RPLC	555.45
6/17/2014	1012224	CAROLINA BIOLOGICAL SUPPLY CO.	GENL SUPPL	100.93
6/17/2014	1012225	CENTRAL INTERMEDIATE UNIT #10	CONTRACTED CARRIERS	2,384.82
			PROF EDUCATION SVCS	250.00
6/17/2014	1012226	CENTRE COMMUNICATIONS INC	GENL SUPPL	249.00
6/17/2014	1012227	CLARK AUTO EQUIPMENT COMPANY	GENL SUPPL	599.39
6/17/2014	1012228	CLEAR-CARE CORPORATION	PROF ED SRVC/ED AGENCY	24,285.14
6/17/2014	1012229	COLE TRANSPORTATION LTD.	FIELD TRIPS	442.89
6/17/2014	1012230	COLLEGE HOUSE INC.	CTC-MARKETING	2,651.88
6/17/2014	1012231	ANN COLLIGAN	WELLNESS	45.00
6/17/2014	1012232	ANDREA DECARLE	TUIT REIMB	33.00
6/17/2014	1012233	EARL DEHOFF	LOCAL TRVL	35.28
6/17/2014	1012234	DELL MARKETING LP	TCHNL SRVCS	5,774.13
6/17/2014	1012235	JESSICA DIRSMITH	LOCAL TRVL	94.58
6/17/2014	1012236	KIMBERLY EASTWOOD	CONF/TRAVEL	28.00
6/17/2014	1012237	DAVID ECKBERG	CONF/TRAVEL	36.00
6/17/2014	1012238	EPLUS TECHNOLOGY INC.	END USR EQUIP	7,860.84
6/17/2014	1012239	HELEN FLEISCHER	SCHOLARSHIPS	300.00
6/17/2014	1012240	FOLLETT SCHOOL SOLUTIONS INC	BOOKS/PRDCLS	560.81
			TECH SUPPLIES AND FEES	575.85
6/17/2014	1012241	FOREST SCIENTIFIC CORPORATION	RPRS/MAINT EQPT	285.00
6/17/2014	1012242	CHRIS FRANKS	CONF/TRAVEL	43.14
6/17/2014	1012243	JACLYN FRAUNDORFER	CONF/TRAVEL	48.50
6/17/2014	1012244	FREIGHTLINER OF ALTOONA	GENL SUPPL	91.78
6/17/2014	1012245	FULLINGTON AUTO BUS INC	FIELD TRIPS	33,998.00
6/17/2014	1012246	JOHN GILL	LOCAL TRVL	10.08
6/17/2014	1012247	GOOGLE, INC	TCHNL SRVCS	981.75
6/17/2014	1012248	HALFMOON TOWNSHIP	TCHN SRV	4.75

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6/17/2014	1012249	CRAIG HERZING	CONF/TRAVEL	198.66
6/17/2014	1012250	HOFFMAN ARCHITECTURE	OTHR PROF SVCS	16,733.95
6/17/2014	1012251	HOFFMAN LEAKEY ARCHITECTS, LLC	OTHR PROF SVCS	1,295.47
6/17/2014	1012252	HOPE IN HARMONY	GENL SUPPL	120.00
6/17/2014	1012253	IF IT'S WATER, INC	RPRS/MAINT EQPT	2,274.00
6/17/2014	1012254	JESSICA JEFFRIES	LOCAL TRVL	149.07
6/17/2014	1012255	JOSTENS INC.	GENL SUPPL	1,744.89
6/17/2014	1012256	BRIDGET KING	D GUTH MEMORIAL SCHOL	350.00
6/17/2014	1012257	JEANNE KNOUSE	LOCAL TRVL	342.89
6/17/2014	1012258	RACHEL LAGO	CONF/TRAVEL	192.54
6/17/2014	1012259	LINDENMEYR MUNROE	GENL SUPPL	819.77
6/17/2014	1012260	LONG MOTOR BUSES INC	CONTRACTED CARRIERS	6,333.94
			FIELD TRIPS	1,503.13
6/17/2014	1012261	SUSAN LUNSFORD	TUIT REIMB	1,455.00
6/19/2014	1012262	MACINTYRE CHEVROLET INC	GENL SUPPL	751.67
6/19/2014	1012263	JACQUELYN MARTIN	LOCAL TRVL	134.05
6/19/2014	1012264	MEADOWBROOK INC	BOOKS/PRDCLS	3,282.50
6/19/2014	1012265	MILLER WELDING SERVICE	RPRS/MAINT BLD	250.00
6/19/2014	1012266	C S MYERS & SON	DIESEL FUEL	577.68
6/19/2014	1012267	NAPA AUTO PARTS	GENL SUPPL	253.33
6/19/2014	1012268	NHS HUMAN SERVICES	TUIT PRRI ALT ED	7,694.44
6/19/2014	1012269	NITTANY OFFICE EQUIPMENT	GENL SUPPL	1,095.30
6/19/2014	1012270	QBS, INC	PROF EDUCATION SVCS	4,125.00
6/19/2014	1012271	OIL CITY AREA SCHOOL DISTRICT	TUIT OTH LEAS	1,650.00
6/19/2014	1012272	MATTHEW PATTON	CONF/TRAVEL	118.81
6/19/2014	1012273	EILEEN PEARSALL	LOCAL TRVL	57.97
6/19/2014	1012274	PENSTAN	GENL SUPPL	8.24
6/19/2014	1012275	RICHARD POLKA	LOCAL TRVL	69.44
6/19/2014	1012276	PROASYS	RPRS/MAINT BLD	1,102.08
6/19/2014	1012277	RBR-RECUMBENT BIKE RIDERS, INC	RPRS/MAINT EQPT	172.00
6/19/2014	1012278	DIANE REED	LOCAL TRVL	342.20
6/19/2014	1012279	DONNA RICKETTS	LOCAL TRVL	640.29
6/19/2014	1012280	ROTO ROOTER/SEWER CATT	RPRS/MAINT BLD	397.00
6/19/2014	1012281	SHARON SALTER	CONF/TRAVEL	101.36
			LOCAL TRVL	623.66
6/19/2014	1012282	KATHLEEN SEELAND	LOCAL TRVL	11.42
6/19/2014	1012283	SHAMOKIN AREA SCHOOL DISTRICT	TUIT OTH LEAS	931.04
6/19/2014	1012284	SHERWIN WILLIAMS	GENL SUPPL	462.68
6/19/2014	1012285	SIGNATURE ENGRAVING	GENL SUPPL	14.00
6/19/2014	1012286	NANCY SPOONER	CONF/TRAVEL	856.44
6/19/2014	1012287	PATRICIA STEVENS	LOCAL TRVL	270.49
6/19/2014	1012288	KARIN SUTHERLAND	CONF/TRAVEL	73.48
6/19/2014	1012289	TRANE U.S. INC	RPRS/MAINT BLD	824.20

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6/19/2014	1012290	TYLER TECHNOLOGIES	TECH SUPPLIES AND FEES	5,312.83
6/19/2014	1012291	THE MEADOWS/UCBH	TUIT PRRI ALT ED	2,520.00
6/19/2014	1012292	AMY WARNER	LOCAL TRVL	271.85
6/19/2014	1012293	KERRI WARNER	LOCAL TRVL	110.20
6/19/2014	1012294	ANNE ELROD WHITNEY	PROF ED SRVC/OTHR	400.00
6/19/2014	1012295	SANDRA WILD	GENL SUPPL	90.00
6/19/2014	1012296	WILLIAMS BROS INDUS SUPPLIES	GENL SUPPL	30.74
6/19/2014	1012297	KAREN WISER	LOCAL TRVL	199.02
6/19/2014	1012298	XPEDX/HARRISBURG	GENL SUPPL	547.55
6/19/2014	1012299	X-PERT COMMUNICATIONS, INC	RPRS/MAINT BLD	4,950.00
6/19/2014	1012300	CAROL YEAGLEY	LOCAL TRVL	122.08
6/19/2014	1012301	AA TAXI, INC	CONTRACTED CARRIERS	9.65
6/19/2014	1012302	APOLLO-RIDGE SCHOOL DISTRICT	TUIT OTH LEAS	3,201.00
6/19/2014	1012303	JOSEPH T. BERRENA MECHANICALS, INC	RPRS/MAINT BLD	952.85
6/19/2014	1012304	BETH BISS	LOCAL TRVL	74.69
6/19/2014	1012305	BLAIR CANDY COMPANY	CTC-MARKETING	17.70
6/19/2014	1012306	LARAIN BORTNER	LOCAL TRVL	82.84
6/19/2014	1012307	BREON'S INC	RPRS/MAINT BLD	166.15
6/19/2014	1012308	CENTRAL INTERMEDIATE UNIT #10	PROF EDUCATION SVCS	120.00
6/19/2014	1012309	CENTRE COMMUNICATIONS INC	GENL SUPPL	51.50
6/19/2014	1012310	JESSICA CLOTHIAUX	LOCAL TRVL	271.23
6/19/2014	1012311	COMCAST CABLE	WD AREA NTWK SVC	80.73
6/19/2014	1012312	COMPU-GEN TECHNOLOGIES, INC	RPRS/MAINT EQPT	250.00
6/19/2014	1012313	CONRAD SIEGEL ACTUARIES	OTHR PROF SVCS	17,640.00
6/19/2014	1012314	JANICE DAVIS	LOCAL TRVL	63.94
6/19/2014	1012315	DANIELLE DEANGELIS	LOCAL TRVL	57.66
6/19/2014	1012316	GWYNNE DECKER	LOCAL TRVL	102.64
6/19/2014	1012317	DEER LAKES SCHOOL DISTRICT	TUIT OTH LEAS	1,303.56
6/19/2014	1012318	DUBOIS REGIONAL MEDICAL CENTER	TUIT PRRI ALT ED	123.36
6/19/2014	1012319	EASTERN ELEVATOR SERVICE & SALE	RPRS/MAINT BLD	120.52
6/19/2014	1012320	DEBORAH GAEBEL	OTHR PROF SVCS	570.00
6/19/2014	1012321	DEBRA GALLAGHER	LOCAL TRVL	12.61
6/19/2014	1012322	CAROLYN GARDNER	LOCAL TRVL	43.19
6/19/2014	1012323	NORAH GAUGHAN	CONF/TRAVEL	377.68
			LOCAL TRVL	246.43
			PROF EDUCATION SVCS	10.00
6/19/2014	1012324	HAPPY VALLEY CHINESE SCHOOL	GENL SUPPL	96.33
			PROF ED SRVC/ED AGENCY	320.00
6/19/2014	1012325	NEAL HEMMELSTEIN	OTHR PROF SVCS	780.00
6/19/2014	1012326	ERIC HILBERT	CONF/TRAVEL	9.64
6/19/2014	1012327	HOME NURSING AGENCY COMMUNITY	TUIT PRRI ALT ED	4,395.00
6/19/2014	1012328	HORT ALUMNI GROUP	PROF ED SRVC/OTHR	240.00
6/19/2014	1012329	JESSICA JAMES	LOCAL TRVL	8.40

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6/19/2014	1012330	LANGUAGE LINE SERVICES	PROF ED SRVC/OTHR	101.75
6/19/2014	1012331	ELISE LETENDRE	DEFERRED REV/YOUTH COM	355.00
6/19/2014	1012332	LIBERTY MUTUAL INSURANCE	AUTO INS	57.00
6/19/2014	1012333	ABBY LICHTIG	LOCAL TRVL	500.92
6/20/2014	1012334	JONATHAN BERGMAN	SCHOLARSHIPS	25.00
6/20/2014	1012335	JIMMY BONILLA	SCHOLARSHIPS	1,000.00
6/20/2014	1012336	ALYSSABETH CAMPBELL	SCHOLARSHIPS	491.00
6/20/2014	1012337	HANNAH CATALANO	SCHOLARSHIPS	285.00
6/20/2014	1012338	EMILY CHERTOW	SCHOLARSHIPS	149.24
6/20/2014	1012339	DEVIN CHRISTIAN	SCHOLARSHIPS	242.00
6/20/2014	1012340	CHRISTOPHER COLYER	SCHOLARSHIPS	300.00
6/20/2014	1012341	EMMA COUSINS	SCHOLARSHIPS	148.50
6/20/2014	1012342	EMMA COUSINS	SCHOLARSHIPS	285.00
6/20/2014	1012343	MARIA CRISAFULLI	SCHOLARSHIPS	1,000.00
6/20/2014	1012344	MARIA CRISAFULLI	SCHOLARSHIPS	500.00
6/20/2014	1012345	JENNIFER CURTIS	SCHOLARSHIPS	482.00
6/20/2014	1012346	ZACHARY DAMIANO	SCHOLARSHIPS	1,000.00
6/20/2014	1012347	REMINGTON DERDEL	SCHOLARSHIPS	213.00
6/20/2014	1012348	KEVIN DRAGO	SCHOLARSHIPS	537.00
6/20/2014	1012349	AARON ECK	SCHOLARSHIPS	100.00
6/20/2014	1012350	TIMOTHY GILPATRICK	SCHOLARSHIPS	150.00
6/20/2014	1012351	JORDAN GOOD	SCHOLARSHIPS	50.00
6/20/2014	1012352	MARY GRIFFIN	SCHOLARSHIPS	100.00
6/20/2014	1012353	ABBEY HARRINGTON	SCHOLARSHIPS	150.00
6/20/2014	1012354	KATHRYN HENRY	D GUTH MEMORIAL SCHOL	350.00
6/20/2014	1012355	LAURA HOLLERAN	SCHOLARSHIPS	50.00
6/20/2014	1012356	MAX HULTS	SCHOLARSHIPS	100.00
6/20/2014	1012357	PATRICK IRWIN	SCHOLARSHIPS	353.00
6/20/2014	1012358	ZACHERY KALP	SCHOLARSHIPS	400.00
6/20/2014	1012359	GRACE KIVER	SCHOLARSHIPS	150.00
6/20/2014	1012360	MARGUERITE B LENZE	SCHOLARSHIPS	100.00
6/20/2014	1012361	JOSEPH LIN	SCHOLARSHIPS	100.00
6/20/2014	1012362	ALEC LOSE	D GUTH MEMORIAL SCHOL	350.00
6/20/2014	1012363	ALEXA MATTIVI	SCHOLARSHIPS	25.00
6/20/2014	1012364	ALEXA MATTIVI	SCHOLARSHIPS	1,000.00
6/20/2014	1012365	ALYSSA MAY	SCHOLARSHIPS	500.00
6/20/2014	1012366	JULIA MCGRADY	SCHOLARSHIPS	1,000.00
6/20/2014	1012367	NICHOLAS MILLER	SCHOLARSHIPS	100.00
6/20/2014	1012368	KHLOE MUSSER	SCHOLARSHIPS	54.00
6/20/2014	1012369	MADELINE MYFORD	SCHOLARSHIPS	100.00
6/20/2014	1012370	SARAH NG	SCHOLARSHIPS	41.00
6/20/2014	1012371	MADELINE NYBLADE	SCHOLARSHIPS	1,080.00
6/20/2014	1012372	AUSTIN PECK	SCHOLARSHIPS	148.50

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6/20/2014	1012373	AUSTIN PECK	SCHOLARSHIPS	581.00
6/20/2014	1012374	MARK PETKAC	SCHOLARSHIPS	200.00
6/20/2014	1012375	CLAIRE PLACKY	SCHOLARSHIPS	480.00
6/20/2014	1012376	EMILY RANDOLPH	SCHOLARSHIPS	285.00
6/20/2014	1012377	ERIN REDWING	SCHOLARSHIPS	100.00
6/20/2014	1012378	ANJALI REGAN	SCHOLARSHIPS	50.00
6/20/2014	1012379	KRISTIN RHODES	SCHOLARSHIPS	500.00
6/20/2014	1012380	BENJAMIN ROESHOT	SCHOLARSHIPS	500.00
6/20/2014	1012381	PAIGE SHEELER	SCHOLARSHIPS	50.00
6/20/2014	1012382	CALVIN SICHLER	SCHOLARSHIPS	358.00
6/20/2014	1012383	DANIEL SILLS	SCHOLARSHIPS	269.00
6/20/2014	1012384	JORDAN SUGG	SCHOLARSHIPS	100.00
6/20/2014	1012385	JORDAN SUGG	SCHOLARSHIPS	400.00
6/20/2014	1012386	JORDAN SUGG	SCHOLARSHIPS	500.00
6/20/2014	1012387	KYLE SUTHERLAND	SCHOLARSHIPS	201.00
6/20/2014	1012388	EMILY TAYLOR	SCHOLARSHIPS	500.00
6/20/2014	1012389	LUCAS TROMBLEY	SCHOLARSHIPS	50.00
6/20/2014	1012390	ALEXANDER WOSKOB	SCHOLARSHIPS	150.00
6/20/2014	1012391	FRED ZHENG	SCHOLARSHIPS	500.00
6/24/2014	1012392	CENTRE CO YOUTH SERVICE BUREAU	GENL SUPPL	25.00
6/24/2014	1012393	CENTRE REGION CODE ADMIN	DUES & FEES	4,594.23
6/24/2014	1012394	ERIC MARSHALL	TUIT REIMB	350.00
6/24/2014	1012395	C S MYERS & SON	DIESEL FUEL	596.00
			GASOLINE	6,234.54
6/24/2014	1012396	NAPA AUTO PARTS	GENL SUPPL	87.86
6/24/2014	1012397	NATIONAL ELEVATOR INSPECTION SE	RPRS/MAINT BLD	156.00
6/24/2014	1012398	NITTANY OFFICE EQUIPMENT	NON-CAP EQUIP-NEW	5,401.44
6/24/2014	1012399	ORDINARY HERO FOUNDATION, INC	GENL SUPPL	25.00
6/24/2014	1012400	DEANNA L PATEL	PROF ED SRVC/OTHR	105.00
6/24/2014	1012401	PBCI-ALLEN MECHANICAL & ELECTRI	OTHR PROF SVCS	3,150.00
6/24/2014	1012402	PENN STATE UNIVERSITY	TUIT REIMB	2,990.00
6/24/2014	1012403	PENSTAN	GENL SUPPL	168.28
6/24/2014	1012404	POSTMASTER	POSTAGE	15,000.00
6/24/2014	1012405	PSERS	RTMT	565.13
6/24/2014	1012406	WILLIAM M RISHEL	RPRS/MAINT BLD	850.00
6/24/2014	1012407	SALVATION ARMY	GENL SUPPL	25.00
6/24/2014	1012408	SCHOOL SPECIALTY	GENL SUPPL	962.77
			NON-CAP EQUIP-NEW	63.70
6/24/2014	1012409	ROBERT M SIDES INC	GENL SUPPL	104.55
6/24/2014	1012410	SINGER EQUIPMENT COMPANY	GENL SUPPL	16.95
6/24/2014	1012411	SOCIAL STUDIES SCHOOL SERVICE	BOOKS/PRDCLS	61.53
6/24/2014	1012412	STATE COLLEGE BATTERY OUTLET	GENL SUPPL	84.95
6/24/2014	1012413	STAUFFER'S TRANSPORTATION CO, IN	CONTRACTED CARRIERS	673.20

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6/24/2014	1012414	THE ETHEL BEAVER CHILDREN'S FUNI	GENL SUPPL	25.00
6/24/2014	1012415	TIADAGHTON EMBROIDERY INC	GENL SUPPL	206.36
6/24/2014	1012416	POSTMASTER	POSTAGE	60.00
6/24/2014	1012417	LARRY WALKER	LOCAL TRVL	67.10
6/24/2014	1012418	WARD'S NATURAL SCIENCE	GENL SUPPL	271.49
6/24/2014	1012419	WOUNDED WARRIOR PROJECT	GENL SUPPL	25.00
6/24/2014	1012420	YOUR BUILDING CENTER INC	GENL SUPPL	155.98
6/24/2014	1012421	NICHOLAS ZEPP	LOCAL TRVL	160.32
6/26/2014	1012422	ADVANCED DISPOSAL SERVICES	DISP SVCS	77.93
6/26/2014	1012423	ADVANTAGE SPORT & FITNESS INC	RPRS/MAINT EQPT	567.10
6/26/2014	1012424	AMERICAN RED CROSS	DUES & FEES	19.00
6/26/2014	1012425	APPLE COMPUTER INC	END USR EQUIP	564,588.10
6/26/2014	1012426	APPLIED VIDEO TECHNOLOGY, INC	GENL SUPPL	10,650.00
6/26/2014	1012427	APP-TECHS CORPORATION	NON-CAP END USER EQUIP-	7,783.05
6/26/2014	1012428	SARAH BAKER	TUIT REIMB	350.00
6/26/2014	1012429	BALFURD INC	LAUND/DRY CLN	28.08
6/26/2014	1012430	DEIRDRE BAUER	LOCAL TRVL	445.24
6/26/2014	1012431	PATRICIA BEGG	LOCAL TRVL	141.57
6/26/2014	1012432	BETTWY SYSTEMS	RPRS/MAINT BLD	630.00
6/26/2014	1012433	BOW HUNTER SHOP, INC	GENL SUPPL	34.95
6/26/2014	1012434	BRICKS 4 KIDZ, LLC	PROF ED SRVC/ED AGENCY	300.00
6/26/2014	1012435	KRISTEN BURNETT	LOCAL TRVL	39.45
6/26/2014	1012436	SANDRA CECCO	LOCAL TRVL	12.00
6/26/2014	1012437	CENTRE DAILY TIMES	BOOKS/PRDCLS	184.34
6/26/2014	1012438	CHRISTINA CLARK	TUIT REIMB	330.00
6/26/2014	1012439	JESSICA CLOTHIAUX	LOCAL TRVL	114.00
6/26/2014	1012440	COLLEGE TOWNSHIP/WATER DEPT	WATER/SEWER	976.00
6/26/2014	1012441	CONFER TRANSPORTATION INC.	FIELD TRIPS	98.32
6/26/2014	1012442	DORIS CORL	LOCAL TRVL	16.96
6/26/2014	1012443	CRABTREE, ROHRBAUGH & ASSOCIAT	OTHR PROF SVCS	36,255.40
6/26/2014	1012444	ERIC DAVY	LOCAL TRVL	30.60
6/26/2014	1012446	DELL MARKETING LP	EQUIPMENT	220,430.00
6/26/2014	1012447	DEMPSEY UNIFORM & LINEN SUPPLY,	LAUND/DRY CLN	30.12
6/26/2014	1012448	KIMBERLY EASTWOOD	LOCAL TRVL	26.89
6/26/2014	1012449	LINDA EGGEBEEN	LOCAL TRVL	114.46
6/26/2014	1012450	ADRIENNE FEE	PROF ED SRVC/ED AGENCY	3,778.71
6/26/2014	1012451	FOLLETT SCHOOL SOLUTIONS INC	BOOKS/PRDCLS	55.92
6/26/2014	1012452	FREEZE THAW CYCLES, LLC	RPRS/MAINT EQPT	491.62
6/26/2014	1012453	GOODCO MECHANICAL	NON-CAP EQUIP-RPLC	1,750.00
6/26/2014	1012454	DC GOODMAN & SONS, INC.	RPRS/MAINT BLD	5,700.00
6/26/2014	1012455	ANDY GUSTAFSON	DEFERRED REV VIRTUAL C	175.00
6/26/2014	1012456	KRISTEN HALL	LOCAL TRVL	54.11
6/26/2014	1012457	LYNDA HAUMAN	TUIT REIMB	1,025.00

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6/26/2014	1012458	IF IT'S WATER, INC	RPRS/MAINT EQPT	308.00
6/26/2014	1012459	KLEEN AIR SYSTEMS INC	RPRS/MAINT BLD	6,380.00
6/26/2014	1012460	ROBERT LABARCA	LOCAL TRVL	136.91
6/26/2014	1012461	RACHEL LAGO	LOCAL TRVL	37.97
6/26/2014	1012462	KRISTEN LASKOWSKI	LOCAL TRVL	117.68
6/27/2014	1012463	R H MARCON INC	RPRS/MAINT BLD	269.58
6/27/2014	1012464	MCBRIDE ELECTRICAL SERVICE	GENL SUPPL	17,696.43
			RPRS/MAINT INFO	1,504.45
			TCHNL SRVCS	1,052.16
6/27/2014	1012465	DANIELLE MCINTYRE	LOCAL TRVL	21.40
6/27/2014	1012466	MIDSTEP CHILD DEVEP CNTR	OTHR PROF SVCS	3,500.00
6/27/2014	1012467	PATRICK MOORE	LOCAL TRVL	628.07
6/27/2014	1012468	MT NITTANY MEDICAL CENTER	OTHR PROF SVCS	175.00
6/27/2014	1012469	NOAH MOYER	TCHN SRV	140.00
6/27/2014	1012470	MARYANNE NEAL	LOCAL TRVL	18.12
6/27/2014	1012471	THE NEW YORK TIMES	BOOKS/PRDCLS	11.60
6/27/2014	1012472	NITTANY EYE ASSOCIATES	OTHR PROF SVCS	304.00
6/27/2014	1012473	NITTANY OFFICE EQUIPMENT	GENL SUPPL	2,538.20
			NON-CAP EQUIP-NEW	14,340.53
6/27/2014	1012474	ORCHARD PUMP & SUPPLY, INC	GENL SUPPL	99.40
6/27/2014	1012475	ORKIN PEST CONTROL	RPRS/MAINT BLD	216.25
6/27/2014	1012476	IUP/CCTPP	CONF/TRAVEL	88.00
6/27/2014	1012477	PENN STATE UNIVERSITY	TCHN SRV	157.73
6/27/2014	1012478	PENN STATE UNIVERSITY	TUIT REIMB	1,196.00
6/27/2014	1012479	PENSTAN	GENL SUPPL	103.84
6/27/2014	1012480	SHARON PERRY	CONF/TRAVEL	1,043.07
			LOCAL TRVL	110.79
6/27/2014	1012481	PHILHAVEN	TUIT PRRI ALT ED	107.94
6/27/2014	1012482	PRAXAIR DIST MID-ATLANTIC	RENTAL EQPT	47.39
6/27/2014	1012483	HELEN QUINN	LOCAL TRVL	144.40
6/27/2014	1012484	RICOH USA, INC	RENTAL EQPT	13.94
6/27/2014	1012485	WILLIAM M RISHEL	RPRS/MAINT BLD	600.00
6/27/2014	1012486	SARAH ROCHETTE	LOCAL TRVL	14.13
6/27/2014	1012487	GLORIA SAMPSEL	LOCAL TRVL	5.88
6/27/2014	1012488	SAM'S CLUB	CTC-MARKETING	39.65
			GENL SUPPL	193.08
			MEALS/REFRESHMENTS	112.04
6/27/2014	1012489	CONSTANCE SCHULZ	LOCAL TRVL	86.18
6/27/2014	1012490	REBECCA SHIRER	LOCAL TRVL	66.69
6/27/2014	1012491	SINGER EQUIPMENT COMPANY	GENL SUPPL	127.00
6/27/2014	1012492	SHELBI SMELTZER	LOCAL TRVL	58.53
6/27/2014	1012493	SNYDER BROTHERS, INC	NATURAL GAS	14,791.72
6/27/2014	1012494	STATE COLLEGE BATTERY OUTLET	GENL SUPPL	328.00

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6/27/2014	1012495	STATE COLLEGE BORO WATER AUTHC	WATER/SEWER	5,747.81
6/27/2014	1012496	NICOLE STEELE	LOCAL TRVL	75.40
6/27/2014	1012497	KIMBRA STIMELY	LOCAL TRVL	34.44
6/27/2014	1012498	TEMPLETON ADVANTAGE	OTHR PROF SVCS	1,500.00
6/27/2014	1012499	ANN TERRITO	LOCAL TRVL	124.81
6/27/2014	1012500	VERIZON WIRELESS SERVICES LLC	CELL PHONES	1,978.02
6/27/2014	1012501	VML GROUP INC	OTHR PROF SVCS	1,060.50
6/27/2014	1012502	LARRY WALKER	CONF/TRAVEL	385.10
6/27/2014	1012503	SHIRLEY A WOIKA, PHD, NCSP	OTHR PROF SVCS	4,500.00
6/27/2014	1012504	XEROX AUDIO VISUAL SOLUTIONS INC	GENL SUPPL	5,443.60
6/27/2014	1012505	XPEDX/HARRISBURG	GENL SUPPL	1,245.74
6/27/2014	1012506	AFSCME COUNCIL 13	AFSCME DUES W/H BUS DRI	703.06
			AFSCME DUES W/H CUSTOD	1,642.99
			AFSCME DUES W/H FOOD SE	721.84
			AFSCME FAIR SHARE	1,052.60
6/27/2014	1012507	CENTRE COUNTY UNITED WAY	UNITED FUND CONTRIBUTIO	1,914.83
6/27/2014	1012508	COMMONWEALTH OF PA - MAWD	OTHER DEDUCTIONS	24.00
6/27/2014	1012509	S C EDUCATIONAL SUPPORT	SCESPA DUES W/H	6,520.66
6/27/2014	1012510	STATE COLLEGE FEDERAL CREDIT UN	CREDIT UNION DEDUCTION	33,014.69
6/30/2014	1012511	APPLE COMPUTER INC	NON-CAP END USER EQUIP-	1,656.00
6/30/2014	1012512	GEORGE BOWER	LOCAL TRVL	76.56
6/30/2014	1012513	BROWNS BUSING INC	CONTRACTED CARRIERS	3,323.20
6/30/2014	1012514	CENTRE COUNTY GAZETTE	ADVERTISING	1,237.00
6/30/2014	1012515	CENTRE DAILY TIMES	ADVERTISING	432.34
6/30/2014	1012516	CENTRE DAILY TIMES	ADVERTISING	686.78
6/30/2014	1012517	CHANNING BETE CO.	GENL SUPPL	502.66
6/30/2014	1012518	CINTAS	CTC-MARKETING	86.43
6/30/2014	1012519	CONVERSATIONS, INC	OTHR PROF SVCS	500.00
6/30/2014	1012520	DELL MARKETING LP	END USR EQUIP	57,651.71
6/30/2014	1012521	DEMPSEY UNIFORM & LINEN SUPPLY,	LAUND/DRY CLN	151.83
6/30/2014	1012522	MARK FELDMAN	CONF/TRAVEL	120.96
			LOCAL TRVL	208.10
6/30/2014	1012523	EDWARD FULLER	PROF ED SRVC/OTHR	5,000.00
6/30/2014	1012524	SERENITY HESS	LOCAL TRVL	10.77
6/30/2014	1012525	BRIAN ISHLER	CONF/TRAVEL	56.00
			LOCAL TRVL	98.99
6/30/2014	1012526	LOWE'S	GENL SUPPL	402.26
6/30/2014	1012527	MNMS PTSO	FIELD TRIPS	5,704.00
6/30/2014	1012528	NITTANY OFFICE EQUIPMENT	NON-CAP EQUIP-NEW	9,817.20
6/30/2014	1012529	PENNSYLVANIA ECONOMY LEAGUE C	OTHR PROF SVCS	5,600.00
6/30/2014	1012530	PSERS	RTMT	208.34
6/30/2014	1012531	RAYSTOWN OFFICE EQUIPMENT	GENL SUPPL	600.00
6/30/2014	1012532	JOHN ROBERTS	PROF ED SRVC/OTHR	5,000.00

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6/30/2014	1012533	SCHOOL SPECIALTY	GENL SUPPL	18.80
6/30/2014	1012534	ROBERT M SIDES INC	BOOKS/PRDCLS	142.00
			GENL SUPPL	239.43
6/30/2014	1012535	SOCIAL STUDIES SCHOOL SERVICE	BOOKS/PRDCLS	7.78
6/30/2014	1012536	SPORT SUPPLY GROUP, INC	GENL SUPPL	93.49
6/30/2014	1012537	STAUFFER'S TRANSPORTATION CO, IN	CONTRACTED CARRIERS	127.20
6/30/2014	1012538	BARRY STYERS	LOCAL TRVL	95.11
6/30/2014	1012539	TRACY SWEITZER	LOCAL TRVL	151.57
6/30/2014	1012540	KIM WALZER	LOCAL TRVL	12.52
6/30/2014	1012541	GAIL WITHERITE	MISC EXP	45.00
6/30/2014	1012542	XPEDX/HARRISBURG	GENL SUPPL	100.18
6/3/2014	V102728	U S TREASURY	FEDERAL WITHHOLDING	473,901.88
			FICA WITHHOLDING	684,098.28
6/5/2014	V102729	COMMONWEALTH OF PENNSYLVANIA	STATE INCOME TAX W/H	137,245.24
6/5/2014	V102730	WEST PENN POWER	ELECTRCTY	19,806.07
6/9/2014	V102731	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	11,734.45
6/13/2014	V102732	ING FINANCIAL ADVISERS, LLC	ANNUITIES W/H	42,651.63
6/13/2014	V102733	PENNSYLVANIA SCDU	WAGE ATTACH /DOMESTIC	668.25
6/12/2014	V102734	COLLEGE TOWNSHIP/TAX COLLECTIO	TCHN SRV	3,991.00
6/12/2014	V102735	PSERS/ EFT	RETIREMENT W/H	365,628.98
6/12/2014	V102736	SUBSTITUTE TEACHER SERVICE	STS PAYMENTS	108,270.57
6/12/2014	V102737	WEST PENN POWER	ELECTRCTY	52.23
6/17/2014	V102738	COLUMBIA GAS	NATURAL GAS	241.18
6/17/2014	V102739	WEST PENN POWER	ELECTRCTY	7,186.79
6/20/2014	V102740	ING FINANCIAL ADVISERS, LLC	ANNUITIES W/H	6,047.89
6/20/2014	V102741	COMMONWEALTH OF PENNSYLVANIA	STATE INCOME TAX W/H	8,681.20
6/20/2014	V102742	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	27,113.52
6/20/2014	V102743	SUBSTITUTE TEACHER SERVICE	STS PAYMENTS	60,479.27
6/20/2014	V102744	U S TREASURY	FEDERAL WITHHOLDING	24,708.62
			FICA WITHHOLDING	43,277.36
6/25/2014	V102745	COLUMBIA GAS	NATURAL GAS	6,539.32
6/25/2014	V102746	WEST PENN POWER	ELECTRCTY	4,757.82
			ELECTRICITY	1,124.24
6/25/2014	V102747	PSERS/ EFT	RETIREMENT W/H	2,430,287.74
6/26/2014	V102749	WEST PENN POWER	ELECTRCTY	20,236.80
			ELECTRICITY	207.73
6/27/2014	V102750	ING FINANCIAL ADVISERS, LLC	403B EMPLOYER CONTRIB	666.52
			ANNUITIES W/H	90,138.76
6/27/2014	V102751	PENNSYLVANIA SCDU	WAGE ATTACH /DOMESTIC	4,780.51
6/30/2014	V102754	P&A ADMINISTRATIVE SERVICES INC	OTHR PROF SVCS	1,352.00
			SECT 125 DEP CARE	11,958.04
			SECT 125 MEDICAL	20,091.71
			SECT 125 OTHER INS PREM	839.72

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6/30/2014	V102755	COVENTRY HEALTHCARE MGMT CO	MEDICAL INSURANCE	1,037,292.74
6/30/2014	V102756	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	14,441.75
6/30/2014	V102757	WEST PENN POWER	ELECTRCTY	4,295.42
			ELECTRICITY	6,443.11
			TOTAL	\$8,191,312.89

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6/2/2014	61234	PAPA JOHNS/BAJCO GROUP LLC	FOOD	3,004.75
6/2/2014	61235	SCHNEIDER VALLEY FARMS	FOOD	1,850.02
			MILK	7,113.80
6/16/2014	61236	JULIE ANDERSON	DEPOSITS PAYABLE - CO	6.30
6/16/2014	61237	DAVID ARBUTINA	DEPOSITS PAYABLE - CO	13.60
6/16/2014	61238	JAMSHID ASSADINIA	DEPOSITS PAYABLE - CO	20.90
6/16/2014	61239	ALI BORHAN	DEPOSITS PAYABLE - CO	278.45
6/16/2014	61240	JACK CAMPBELL	DEPOSITS PAYABLE - CO	385.15
6/16/2014	61241	LISA COUSINS	DEPOSITS PAYABLE - CO	13.50
6/16/2014	61242	A JOHN DECARLE	DEPOSITS PAYABLE - CO	75.75
6/16/2014	61243	RICHARD DOERFLER	DEPOSITS PAYABLE - CO	11.05
6/16/2014	61244	MICHAEL FRANK	DEPOSITS PAYABLE - CO	10.70
6/16/2014	61245	THOMAS D GOODALL	DEPOSITS PAYABLE - CO	27.95
6/16/2014	61246	DARYL GREGORY	DEPOSITS PAYABLE - CO	54.05
6/16/2014	61247	MARK HENDERSON	DEPOSITS PAYABLE - CO	12.50
6/16/2014	61248	NIGEL HIGSON	DEPOSITS PAYABLE - CO	21.05
6/16/2014	61249	MICHAEL HITE	DEPOSITS PAYABLE - CO	38.25
6/16/2014	61250	KARL F HOSTERMAN	DEPOSITS PAYABLE - CO	12.50
6/16/2014	61251	TIM KANE	DEPOSITS PAYABLE - CO	23.30
6/16/2014	61252	CHRISTINE M LOWE	DEPOSITS PAYABLE - CO	45.55
6/16/2014	61253	LEONARDO MARSALA	DEPOSITS PAYABLE - CO	14.70
6/16/2014	61254	NICK MATEER	DEPOSITS PAYABLE - CO	0.00
6/16/2014	61255	ELLEN R MAZZARA	DEPOSITS PAYABLE - CO	38.85
6/16/2014	61256	MARC D MESSENGER	DEPOSITS PAYABLE - CO	90.85
6/16/2014	61257	KEVIN MICHAEL	DEPOSITS PAYABLE - CO	38.15
6/16/2014	61258	PETER MOLENAAR	DEPOSITS PAYABLE - CO	18.10
6/16/2014	61259	KATHLEEN MORROW	DEPOSITS PAYABLE - CO	5.95
6/16/2014	61260	JOHN M MUTO	DEPOSITS PAYABLE - CO	24.50
6/16/2014	61261	HAROLD C NEFF	DEPOSITS PAYABLE - CO	14.10
6/16/2014	61262	B TRACY NIXON	DEPOSITS PAYABLE - CO	51.00
6/16/2014	61263	MARY PATERNO HORT	DEPOSITS PAYABLE - CO	53.25
6/16/2014	61264	DENNIS D PETERS	DEPOSITS PAYABLE - CO	80.42
6/16/2014	61265	CHRISTOPHER RAHN	DEPOSITS PAYABLE - CO	46.65
6/16/2014	61266	SUSAN RANDOLPH	DEPOSITS PAYABLE - CO	46.60
6/16/2014	61267	PAUL D SHEELER	DEPOSITS PAYABLE - CO	29.70
6/16/2014	61268	JENIFER SMITH	DEPOSITS PAYABLE - CO	52.65
6/16/2014	61269	SOFIA SVAHN	DEPOSITS PAYABLE - CO	10.60
6/16/2014	61270	SERGEI TABACHNIKOV	DEPOSITS PAYABLE - CO	6.50
6/16/2014	61271	SMITH TOULSON	DEPOSITS PAYABLE - CO	7.25
6/16/2014	61272	JAMES R ZUHLKE	DEPOSITS PAYABLE - CO	6.75
6/19/2014	61273	CHENOA BEGAYE	DEPOSITS PAYABLE - CO	37.90
6/19/2014	61274	XIHONG CUI	DEPOSITS PAYABLE - CO	11.10
6/19/2014	61275	ANDREA ENGLEHART	DEPOSITS PAYABLE - CO	78.00

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6/19/2014	61276	MEGAN FIDELI	DEPOSITS PAYABLE - CO	20.80
6/19/2014	61277	NARASIMHA HEGDE	DEPOSITS PAYABLE - CO	18.15
6/19/2014	61278	CHRIS HEINZ	DEPOSITS PAYABLE - CO	5.90
6/19/2014	61279	KUANGHUA HSIEH	DEPOSITS PAYABLE - CO	29.20
6/19/2014	61280	VERONICA HUGHSTON	DEPOSITS PAYABLE - CO	21.65
6/19/2014	61281	MERIAM HURST	DEPOSITS PAYABLE - CO	16.30
6/19/2014	61282	EDIE KIRATZIS	DEPOSITS PAYABLE - CO	15.75
6/19/2014	61283	AMY LANSFORD	DEPOSITS PAYABLE - CO	22.70
6/19/2014	61284	BECCA LAWSON	DEPOSITS PAYABLE - CO	20.05
6/19/2014	61285	CARRIE LEEDY	DEPOSITS PAYABLE - CO	26.85
6/19/2014	61286	LING LEI	DEPOSITS PAYABLE - CO	34.30
6/19/2014	61287	CHRIS MARONE	DEPOSITS PAYABLE - CO	18.50
6/19/2014	61288	IRINA MOCIOIU	DEPOSITS PAYABLE - CO	5.65
6/19/2014	61289	AUDREY MONTEMAYOR	DEPOSITS PAYABLE - CO	20.00
6/19/2014	61290	MINDY MURPHY	DEPOSITS PAYABLE - CO	25.85
6/19/2014	61291	NANCY PARKO	DEPOSITS PAYABLE - CO	6.30
6/19/2014	61292	YOUNGSUK SONG	DEPOSITS PAYABLE - CO	22.50
6/19/2014	61293	JILL TEEL	DEPOSITS PAYABLE - CO	53.50
6/30/2014	61294	ALFRED NICKLES BAKERY INC	FOOD	1,658.31
6/30/2014	61295	ANDRIY ANISHKIN	DEPOSITS PAYABLE - CO	36.85
6/30/2014	61296	MARC AUTHIER	DEPOSITS PAYABLE - CO	46.20
6/30/2014	61297	BALFURD INC	GEN SUPPL	56.72
6/30/2014	61298	JONATHAN M BENESCH	DEPOSITS PAYABLE - CO	70.30
6/30/2014	61299	LANCE BRODIE	LOCAL TRVL	28.51
6/30/2014	61300	RYUN CHOI	DEPOSITS PAYABLE - CO	59.70
6/30/2014	61301	CLARION FRUIT COMPANY, INC	FOOD	315.30
6/30/2014	61302	COCA COLA ENTERPRISES	FOOD	1,086.62
6/30/2014	61303	TIMOTHY DRIVER	DEPOSITS PAYABLE - CO	25.00
6/30/2014	61304	ROXANN GILL	LOCAL TRVL	32.21
6/30/2014	61305	GREG HALPIN	DEPOSITS PAYABLE - CO	86.75
6/30/2014	61306	IMLER'S POULTRY	RENTAL LND/BLD	222.48
6/30/2014	61307	JOHNNIE'S RESTAURANT & HOTEL	FOOD	1,093.80
			GEN SUPPL	728.50
6/30/2014	61308	KEGEL'S PRODUCE	FOOD	5,081.35
6/30/2014	61309	DONALD MANIA	DEPOSITS PAYABLE - CO	32.65
6/30/2014	61310	NICK MATEER	DEPOSITS PAYABLE - CO	83.60
6/30/2014	61311	JAMES NOLTE	UNIFORMS	40.00
6/30/2014	61312	PAPA JOHNS/BAJCO GROUP LLC	FOOD	1,694.75
6/30/2014	61313	DOUGLAS PERRY	DEPOSITS PAYABLE - CO	2.95
6/30/2014	61314	POORMAN'S OVERHEAD DOOR SERVIC	REPAIR VEHICLES	250.00
6/30/2014	61315	MIKE POWELL	DEPOSITS PAYABLE - CO	3.80
6/30/2014	61316	TETYANA PUDROVSKA	DEPOSITS PAYABLE - CO	5.35
6/30/2014	61317	KAREN REED	DEPOSITS PAYABLE - CO	50.85

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6/30/2014	61318	MEGAN SCHAPER	FOOD	33.13
6/30/2014	61319	SCHNEIDER VALLEY FARMS	FOOD	1,742.46
			MILK	10,864.12
6/30/2014	61320	STEVE SCHWEITZER	DEPOSITS PAYABLE - CO	8.72
6/30/2014	61321	BING SHA	DEPOSITS PAYABLE - CO	40.65
6/30/2014	61322	JOHN SUHAN	DEPOSITS PAYABLE - CO	58.70
6/30/2014	61323	SYSCO OF CENTRAL PENNSYLVANIA,	FOOD	466.13
			GEN SUPPL	13.62
6/30/2014	61324	THE GINGERBREAD MAN	FOOD	1,296.00
6/30/2014	61325	US FOODS/ALTOONA DIVISION	FOOD	9,044.14
			GEN SUPPL	436.45
6/30/2014	61326	NANCY WILSON	LOCAL TRVL	11.34
			UNIFORMS	40.00
6/30/2014	61327	CONNIE WOLFE	LOCAL TRVL	159.91
6/30/2014	61328	WOODRING'S FLORAL GARDEN LLC	GEN SUPPL	344.90
6/30/2014	61329	MELISSA WORKMAN	LOCAL TRVL	19.81
6/30/2014	61330	MEE SOOK YOO	DEPOSITS PAYABLE - CO	61.30
			TOTAL	\$51,600.57

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6/4/2014	47680	FULLINGTON AUTO BUS INC	FIELD TRIPS	16,099.00
6/4/2014	47681	KELLY'S SPORTS	UNIFORMS	4,140.00
6/4/2014	47682	LONG MOTOR BUSES INC	FIELD TRIPS	1,736.42
6/4/2014	47683	MARK MAHON	CONF/TRAVEL	48.16
6/4/2014	47684	PIAA	CONF/TRAVEL	490.00
6/4/2014	47685	PIAA DISTRICT VI	DUES & FEES	100.00
6/4/2014	47686	PIAA DISTRICT VI	DUES & FEES	100.00
6/4/2014	47687	RYAN WALSH	CONF/TRAVEL	79.52
6/12/2014	47688	COLE TRANSPORTATION LTD.	FIELD TRIPS	3,254.68
6/12/2014	47689	FULLINGTON AUTO BUS INC	FIELD TRIPS	8,680.00
6/12/2014	47690	HUMAN KINETICS PUBLISHERS, INC	BOOKS/PRDCLS	3,764.53
6/12/2014	47691	KELLY'S SPORTS	UNIFORMS	780.00
6/12/2014	47692	LONG MOTOR BUSES INC	FIELD TRIPS	228.82
6/12/2014	47693	MARK MAHON	CONF/TRAVEL	67.88
6/12/2014	47694	NIAAA	BOOKS/PRDCLS	1,330.00
6/12/2014	47695	PEGGY PENNEPACKER	CONF/TRAVEL	200.48
6/12/2014	47696	SHIPPENSBURG UNIVERSITY	DUES & FEES	50.00
6/12/2014	47697	SUNSET TROPHIES AND PLAQUES	GENL SUPPL	3.00
6/27/2014	47698	COLLEGIATE PRIDE, INC	GENL SUPPL	241.80
6/27/2014	47699	ANITA FIORE	LOCAL TRVL	98.71
6/27/2014	47700	LONG MOTOR BUSES INC	FIELD TRIPS	1,146.57
6/27/2014	47701	NASCO	GENL SUPPL	191.59
6/27/2014	47702	NIAAA	BOOKS/PRDCLS	490.00
6/27/2014	47703	WENGER CORPORATION	NON-CAP EQUIP-NEW	1,740.00
			TOTAL	\$45,061.16

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Check Date	Check Number	Vendor Name	Account Title	Check Total
6/2/2014	90713	SARA BETH BATTAGLIA	TECH STUDENTS ASSN (TSA)	229.77
6/2/2014	90714	BEST EVENT RENTAL	CLASS OF 2014	2,884.27
6/2/2014	90715	BRIDGE OF HOPE CENTRE COUNTY	KEY CLUB	1,500.00
6/2/2014	90716	CENTRE REGION PARKS AND REC	PFMS BLACK BEAR TEAM	100.00
			PFMS COUGAR TEAM	80.00
			PFMS GRAY FOXES	100.00
6/2/2014	90717	MARIE KHAZA	MNMS 8TH GR FIELD TRIP	19.75
6/2/2014	90718	JOHN & ANNE MESSNER	TECH STUDENTS ASSN (TSA)	229.77
6/2/2014	90719	PENN STATE UNIVERSITY	FFA NATIONAL ORGANIZATI	1,071.00
6/2/2014	90720	PENN STATE UNIVERSITY	CLASS OF 2015	8,640.40
6/2/2014	90721	ROSEWOOD SILKSCREENING CO	BEST BUDDIES	1,650.25
			MNMS 8TH GR FIELD TRIP	1,344.00
6/2/2014	90722	SAM'S CLUB	RENAISSANCE FAIRE	384.23
6/4/2014	90723	AARON ECK	DECA - ASSOCN/MKTG STDN	175.90
6/4/2014	90724	DAVID C WONG	DECA - ASSOCN/MKTG STDN	24.27
6/4/2014	90725	CINDY EVCIC	DECA - ASSOCN/MKTG STDN	17.64
6/4/2014	90726	JULIA HARVEY	DECA - ASSOCN/MKTG STDN	112.65
6/4/2014	90727	THOMAS LEACH	DECA - ASSOCN/MKTG STDN	103.16
6/4/2014	90728	BRITTANY MARSH	DECA - ASSOCN/MKTG STDN	98.11
6/4/2014	90729	ALEXANDER D MELLOTT	DECA - ASSOCN/MKTG STDN	89.18
6/4/2014	90730	RICHARD REX	DECA - ASSOCN/MKTG STDN	142.00
6/4/2014	90731	SAM'S CLUB	RENAISSANCE FAIRE	307.61
6/4/2014	90732	SCOTT'S ROASTING	RENAISSANCE FAIRE	437.15
6/4/2014	90733	ERIC SMITH	GERMAN CLUB	4,242.00
6/17/2014	90734	BEST EVENT RENTAL	RENAISSANCE FAIRE	175.95
6/17/2014	90735	CENTRE REGION PARKS AND REC	KIVA CLUB	60.00
			PFMS 6TH GRADE WOLVES	140.00
			PFMS CARDINAL TEAM	115.00
			PFMS COUGAR TEAM	50.00
			PFMS MOUNTAIN LION TEA	140.00
			PFMS TIMBER RATTLERS	115.00
6/17/2014	90736	DOCTORS WITHOUT BORDERS	FRENCH CLUB	2,930.00
6/17/2014	90737	ADAM HARTSWICK	BEST BUDDIES	0.00
6/17/2014	90738	JOSTENS INC.	MNMS YEARBOOK	657.17
			PFMS YEARBOOK	7,790.13
6/17/2014	90739	ANDREW LITTS	MIDDLE SCHOOL ORCHESTI	51.50
6/17/2014	90740	NITTANY ENTERTAINMENT	PFMS STUDENT COUNCIL	45.00
6/17/2014	90741	PENN STATE UNIVERSITY	RENAISSANCE FAIRE	75.00
6/17/2014	90742	SAM'S CLUB	CLASS OF 2014	600.70
6/17/2014	90743	ZAWADI FUND INTERNATIONAL	KEY CLUB	750.00
6/25/2014	90744	ASANTE MARIAMU FOUNDATION	MNMS BLUE TEAM	173.07
6/25/2014	90745	CENTRE CO YOUTH SERVICE BUREAU	RENAISSANCE FAIRE	500.00
6/25/2014	90746	CW STUDIOS	STRING ORCHESTRA	120.00

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6/25/2014	90747	FOOD BANK OF STATE COLLEGE AREA	RENAISSANCE FAIRE	500.00
6/25/2014	90748	JUVENILE DIABETES RESEARCH FND I	KEY CLUB	1,500.00
6/25/2014	90749	VIVACE PRODUCTIONS, INC	INSTRUMENTAL FUND	520.00
6/25/2014	90750	DANA ZUHLKE	RENAISSANCE FAIRE	48.47
			TOTAL	\$41,040.10

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6/25/2014	186	GIANT FOOD STORES INC	FOOD	71.18	
6/25/2014		PANERA BREAD	FOOD	2,927.81	
6/25/2014		WAL-MART STORES INC	FOOD	14.30	
6/25/2014		WEIS MARKETS	GEN SUPPL	15.00	
6/25/2014	423	CATHEDRAL PREPARATORY	CONF/TRAVEL	222.00	
6/25/2014		EAT 'N PARK RESTAURANTS	CONF/TRAVEL	156.60	
6/25/2014		MCLANAHAN DRUG STORES INC	CONF/TRAVEL	123.55	
6/25/2014		RED ROBIN RESTAURANT	CONF/TRAVEL	21.00	
6/25/2014		SHEETZ CORPORATION	CONF/TRAVEL	99.21	
6/25/2014		SUBWAY	CONF/TRAVEL	93.75	
6/25/2014		WEGMANS FOOD MARKETS INC	CONF/TRAVEL	211.93	
6/25/2014		WEIS MARKETS	CONF/TRAVEL	32.66	
			STUDENT SNACKS	60.94	
6/25/2014		7109	AATG	GENL SUPPL	44.00
6/25/2014			AATSP	DUES & FEES	135.00
6/25/2014			ACCO BRANDS DIRECT	GENL SUPPL	27.16
6/25/2014	ACE HARDWARE		GENL SUPPL	32.55	
6/25/2014	ADAM STEVEN & ASSOCIATES INC		GENL SUPPL	38.98	
6/25/2014	AFRICAN DRUM SHOP		GENL SUPPL	141.70	
6/25/2014	ALLEGHENY EDUCATIONAL SYSTEMS		TECH SUPPLIES AND FEES	207.50	
6/25/2014	AMAZON.COM		BOOKS/PRDCLS	9,344.45	
			DUES & FEES	-83.74	
			GENL SUPPL	2,001.97	
			TECH SUPPLIES AND FEES	96.59	
6/25/2014	AMERICAN INSTITUTE TO HISTORY EL		BOOKS/PRDCLS	400.00	
6/25/2014	APPLE COMPUTER INC		GENL SUPPL	577.00	
6/25/2014	APPLIANCE PARTS SPECIALISTS		GENL SUPPL	102.49	
6/25/2014	ASBO INTERNATIONAL		DUES & FEES	211.00	
6/25/2014	ASCD		BOOKS/PRDCLS	380.54	
			TECH SUPPLIES AND FEES	293.00	
6/25/2014	ATLANTIC INFORMATION SERV		TECH SUPPLIES AND FEES	261.00	
6/25/2014	AUTOPORT RESTAURANT		MEALS/REFRESHMENTS	134.50	
6/25/2014	AVANT GARDEN		DELTA VENDING DEPOSITS	50.00	
6/25/2014	BARNES & NOBLE		BOOKS/PRDCLS	1,758.54	
			GENL SUPPL	1,268.00	
6/25/2014	BEST BUY COMPANY, INC.		GENL SUPPL	120.96	
6/25/2014	BEST EVENT RENTAL		DELTA VENDING DEPOSITS	151.46	
			RENTAL EQPT	819.61	
6/25/2014	BEST LINE EQUIPMENT		RENTAL EQPT	74.12	
6/25/2014	BI-LO SUPPLY, INC		GENL SUPPL	146.33	
			NON-CAP EQUIP-RPLC	0.00	
6/25/2014	BURKHOLDERS MARKET		GENL SUPPL	69.89	
6/25/2014	CAPP USA		GENL SUPPL	86.85	

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6/25/2014	7109	CAPP USA	NON-CAP EQUIP-RPLC	455.00
6/25/2014		CARSON-DELLOSA PUBLISHING	BOOKS/PRDCLS	48.95
6/25/2014		CARVERS DELI & BARBECUE LLC	STUDENT SNACKS	68.59
6/25/2014		CATA	GENL SUPPL	58.00
6/25/2014		CDW GOVERNMENT INC	GENL SUPPL	939.00
			NON-CAP END USER EQUIP-LT	1,280.00
6/25/2014		CHAMELEON COLORS	GENL SUPPL	118.24
6/25/2014		CHANNING BETE CO.	GENL SUPPL	1,213.17
6/25/2014		CHINA WOK	STUDENT SNACKS	105.00
6/25/2014		CHRISTIAN BOOK.COM	GENL SUPPL	6.98
6/25/2014		COLLEGE BOARD	PROF EDUCATION SVCS	685.00
6/25/2014		COLLEGIATE PRIDE, INC	GENL SUPPL	499.00
6/25/2014		CREATION ENGINE, INC	TECH SUPPLIES AND FEES	330.00
6/25/2014		CVS PHARMACY	GENL SUPPL	9.33
6/25/2014		DAHLSTROM & CO. INC.	GENL SUPPL	290.00
6/25/2014		DAYS INN	CONF/TRAVEL	76.90
6/25/2014		DELGROSSO'S AMUSEMENT PARK	STUDENT SNACKS	96.45
6/25/2014		DEMCO INC	GENL SUPPL	408.98
6/25/2014		DINN BROTHERS INC	GENL SUPPL	151.10
6/25/2014		DISC MAKERS	GENL SUPPL	202.00
6/25/2014		DISCOUNT SCHOOL SUPPLY	BOOKS/PRDCLS	15.34
			GENL SUPPL	75.48
6/25/2014		DOLLAR TREE STORES, INC	CORL STREET ELEMENTARY	18.00
			CTC-MARKETING	12.00
			DELTA VENDING DEPOSITS	10.00
			GENL SUPPL	63.00
6/25/2014		DOWNTOWN S C IMPROVEMENT DIST	DELTA VENDING DEPOSITS	100.00
6/25/2014		EL JALISCO MEXICAN RESTAURANT	GENL SUPPL	45.00
6/25/2014		ERGO DESKTOP	GENL SUPPL	299.00
6/25/2014		ESPECIAL NEEDS, LLC	GENL SUPPL	22.95
6/25/2014		FACCIA LUNA PIZZERIA	MEALS/REFRESHMENTS	42.78
6/25/2014		FACEBOOK.COM	TCHN SRV	831.12
6/25/2014		FACTORY CARD OUTLET	DELTA VENDING DEPOSITS	23.97
			GENL SUPPL	127.20
6/25/2014		FAUXBRUSHES.COM	GENL SUPPL	51.95
6/25/2014		FIDDLEHEAD	MEALS/REFRESHMENTS	99.92
6/25/2014		FILM CLIPS SPIRIT OF AMERICA	BOOKS/PRDCLS	117.41
6/25/2014		FINK BROTHERS SUPPLY	GENL SUPPL	221.56
6/25/2014		FIVE BELOW	GENL SUPPL	177.48
6/25/2014		FLIPPED LEARNING NETWORK	PROF EDUCATION SVCS	-50.00
6/25/2014		FOLLETT SCHOOL SOLUTIONS INC	BOOKS/PRDCLS	880.67
6/25/2014		FREE SPIRIT PUBLISHING CO	BOOKS/PRDCLS	824.90
6/25/2014		FRYE'S/MOYER SWEEPER & SEWING C	GENL SUPPL	55.99

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6/25/2014	7109	FULL CIRCLE SUPPLY, LLC	GENL SUPPL	660.00
6/25/2014		FUN AND FUNCTION	GENL SUPPL	114.03
6/25/2014		GIANT FOOD STORES INC	FERGUSON TWP ELEMENTARY	15.95
			GENL SUPPL	268.30
			RADIO PARK ELEMENTARY	228.91
			STUDENT SNACKS	46.95
6/25/2014		GNHC ENTERPRISES LLC	GENL SUPPL	48.10
6/25/2014		GOING POSTAL T-SHIRTS	CTC-MARKETING	10.70
6/25/2014		GOOGLE, INC	TCHN SRV	1,752.43
6/25/2014		GOPHER SPORT	GENL SUPPL	671.65
6/25/2014		GRAPHICS LAND, INC	GENL SUPPL	54.95
6/25/2014		GREENWOOD PUBLISHING GROUP INC	BOOKS/PRDCLS	1,567.95
			GENL SUPPL	438.90
6/25/2014		GULF OIL	GASOLINE	81.11
6/25/2014		HAAS PRINTING CO, INC	CTC-MARKETING	541.92
6/25/2014		HARTMAN PUBLISHING INC	BOOKS/PRDCLS	97.87
6/25/2014		HC HOODCO INC	GENL SUPPL	115.00
6/25/2014		HENRY SCHEIN	GENL SUPPL	67.77
6/25/2014		HERITAGE FOOD SERVICE EQUIPMENT	GENL SUPPL	199.15
6/25/2014		HOME DEPOT	CTC-BUILDING CONST	343.51
			GENL SUPPL	383.48
6/25/2014		HOSTERMAN & STOVER	GENL SUPPL	16.79
6/25/2014		HOUSE OF STAUNTON	GENL SUPPL	359.27
6/25/2014		HUMAN RELATIONS MEDIA	TECH SUPPLIES AND FEES	123.71
6/25/2014		IHOP	MEALS/REFRESHMENTS	220.32
6/25/2014		INDUSTRIAL ARTS SUPPLY CO	GENL SUPPL	76.58
6/25/2014		INSECT LORE	GENL SUPPL	27.94
6/25/2014		IPS LASER EXPRESS	GENL SUPPL	1,721.28
6/25/2014		IRONSTONE BUILDING	CTC-BUILDING CONST	270.00
6/25/2014		JOANN FABRICS & CRAFTS	GENL SUPPL	15.67
6/25/2014		JONES SCHOOL SUPPLY CO, INC	GENL SUPPL	85.87
6/25/2014		JUNIATA CLINIC	PROF EDUCATION SVCS	220.00
6/25/2014		KAPCO LIBRARY PRODUCTS	GENL SUPPL	181.46
6/25/2014		KELVIN ELECTRONICS LLC	GENL SUPPL	248.00
6/25/2014	KENDALL HUNT PUBLISHING CO.	BOOKS/PRDCLS	96.65	
6/25/2014	KIDS DISCOVER MAGAZINE	BOOKS/PRDCLS	439.95	
6/25/2014	KINSEY'S ARCHERY	GENL SUPPL	33.11	
6/25/2014	KRAMES STAYWELL, LLC	BOOKS/PRDCLS	132.82	
		TECH SUPPLIES AND FEES	129.67	
6/25/2014	L&L KILN MFG., INC.	GENL SUPPL	139.35	
6/25/2014	LASERBITS, INC	GENL SUPPL	158.43	
6/25/2014	LEARNING A-Z	GENL SUPPL	-18.00	
		TECH SUPPLIES AND FEES	183.90	

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6/25/2014	7109	LEWIS LUMBER PRODUCTS INC	GENL SUPPL	1,259.16
6/25/2014		LITTLE CAESARS	CTC-BUILDING CONST	50.00
			MEALS/REFRESHMENTS	80.00
			STUDENT SNACKS	21.20
6/25/2014		LOWE'S	CTC-BUILDING CONST	271.55
			GENL SUPPL	1,988.05
			NON-CAP EQUIP-RPLC	299.00
6/25/2014		LYCHEE CHINESE RESTAURANT	MEALS/REFRESHMENTS	131.00
6/25/2014		MACGILL FIRST AID SUPPLIES	GENL SUPPL	40.90
6/25/2014		MAILINGSUPPLIES.BIZ	GENL SUPPL	203.91
6/25/2014		MAKERBOT INDUSTRIES	GENL SUPPL	97.21
6/25/2014		MCMaster-CARR	GENL SUPPL	29.89
6/25/2014		MICHAEL'S ARTS & CRAFTS	DELTA VENDING DEPOSITS	48.29
			GENL SUPPL	705.65
6/25/2014		MUSIC IN MOTION	GENL SUPPL	100.95
6/25/2014		MY THAI RESTAURANT	GENL SUPPL	47.44
6/25/2014		NASCO	GENL SUPPL	16.58
6/25/2014		NATIONAL ASSOC FOR MUSIC EDUCATION	GENL SUPPL	29.00
6/25/2014		NATIONAL AVIARY	ADMISSION-CURRIC RELATED	230.00
6/25/2014		NATIONAL BALSA COMPANY	GENL SUPPL	132.25
6/25/2014		NITTANY OFFICE EQUIPMENT	GENL SUPPL	459.51
6/25/2014		NITTANY OFFSET INC	CTC-MARKETING	265.82
6/25/2014		NSCA	BOOKS/PRDCLS	263.20
			DUES & FEES	120.00
			TECH SUPPLIES AND FEES	127.60
6/25/2014		NSTA/NAT'L SCIENCE TEACHERS ASSOC	BOOKS/PRDCLS	29.25
6/25/2014		OFFICE DEPOT	CTC-MARKETING	82.95
			GENL SUPPL	643.82
6/25/2014		OFFICE MAX	GENL SUPPL	151.14
6/25/2014		ORIENTAL TRADING CO INC	GENL SUPPL	54.50
6/25/2014		PACIFIC TELEMAGEMENT SERVICE	PHONE SERVICE (LANDLINE)	178.12
6/25/2014		PAGEPATH TECHNOLOGIES	GENL SUPPL	248.00
6/25/2014		PAPA JOHNS/BAJCO GROUP LLC	CTC-MARKETING	133.33
	STUDENT SNACKS		142.58	
6/25/2014	PASBO	DUES & FEES	230.00	
6/25/2014	PAYPAL	BOOKS/PRDCLS	485.01	
		PROF EDUCATION SVCS	150.00	
6/25/2014	PBS DISTRIBUTION LLC	TECH SUPPLIES AND FEES	100.64	
6/25/2014	PEACHEY'S WOOD PRODUCTS LLC	GENL SUPPL	296.25	
6/25/2014	PEARSON EDUCATION	GENL SUPPL	258.00	
6/25/2014	PENN STATE UNIVERSITY	RENTAL LND/BLD	327.80	
6/25/2014	PENN'S CAVE INC	ADMISSION-CURRIC RELATED	191.70	
		STUDENT SNACKS	54.96	

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6/25/2014	7109	PESTED.COM, LLC	PROF EDUCATION SVCS	30.00
6/25/2014		PETCO	GENL SUPPL	66.28
6/25/2014		PITSCO, INC.	GENL SUPPL	53.00
6/25/2014		PITTSBURGH ZOO & PPG AQUARIUM	ADMISSION-CURRIC RELATED	370.00
6/25/2014		PIZZA HUT 014542	MEALS/REFRESHMENTS	39.98
6/25/2014		PLANK ROAD PUBLISHING, INC.	TECH SUPPLIES AND FEES	81.59
6/25/2014		POPPLERS MUSIC STORE	GENL SUPPL	31.95
6/25/2014		PORT'S SPORTS EMPORIUM	GENL SUPPL	22.45
6/25/2014		PROJECTORZONE.COM	GENL SUPPL	134.42
6/25/2014		PSCE CONFERENCE	PROF EDUCATION SVCS	75.00
6/25/2014		RAPID TRANSIT SPORTS INC	GENL SUPPL	180.00
6/25/2014		READER'S DIGEST ASSOCIATION, INC	BOOKS/PRDCLS	1.49
6/25/2014		REALLY GOOD STUFF	GENL SUPPL	547.73
6/25/2014		RIBBONS GALORE	GENL SUPPL	89.86
6/25/2014		RITA'S ITALIAN ICE/HV ICES, LLC	MEALS/REFRESHMENTS	101.98
6/25/2014		RITE AID	GENL SUPPL	23.31
6/25/2014		ROBERT M SIDES INC	GENL SUPPL	149.87
6/25/2014		SCANTRON CORPORATION	GENL SUPPL	627.97
6/25/2014		SCHOLASTIC INC	BOOKS/PRDCLS	1,204.26
6/25/2014		SCHULMERICH BELLS, INC	GENL SUPPL	96.50
6/25/2014		SEARS	GENL SUPPL	567.06
6/25/2014		SEVEN SPRINGS MOUNTAIN RESORT	CONF/TRAVEL	-472.00
6/25/2014		SHEETZ CORPORATION	GASOLINE	50.23
6/25/2014		SHOPATRON.COM	GENL SUPPL	-4.90
6/25/2014		SIGNATURE ENGRAVING	GENL SUPPL	158.00
6/25/2014		SOCIAL STUDIES SCHOOL SERVICE	GENL SUPPL	61.53
6/25/2014		SPORTSMAN'S	GENL SUPPL	487.86
6/25/2014		STANDARD CERAMIC SUPPLY COMPA	GENL SUPPL	330.06
6/25/2014		STANTON'S SHEET MUSIC	TECH SUPPLIES AND FEES	34.63
6/25/2014		STAPLES	GENL SUPPL	589.40
6/25/2014		STATE COLLEGE FORD L M INC	RPRS/MAINT EQPT	245.99
6/25/2014		STATE MUSEUM OF PENNSYLVANIA	ADMISSION-CURRIC RELATED	331.00
6/25/2014		STENHOUSE PUBLISHERS	BOOKS/PRDCLS	190.00
6/25/2014		STUDENT BOOK STORE	BOOKS/PRDCLS	56.00
6/25/2014		SUBWAY	CTC-MARKETING	38.80
6/25/2014		SUPER 8 MOTEL	OTHR PROF SVCS	253.90
6/25/2014		TARGET STORES DIVISION	GENL SUPPL	396.94
6/25/2014		TEACHER EXPRESS	BOOKS/PRDCLS	11.96
6/25/2014		TEACHER'S DISCOVERY	GENL SUPPL	168.14
6/25/2014		TEACHERS PAY TEACHERS	BOOKS/PRDCLS	130.00
6/25/2014	TEAM JOHNSON, LLC	BOOKS/PRDCLS	99.00	
6/25/2014	THE HITE COMPANY	GENL SUPPL	187.95	
6/25/2014	THE PART WORKS, INC	GENL SUPPL	40.07	

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6/25/2014	7109	TIRE TOWN INC	RPRS/MAINT EQPT	45.50
6/25/2014		TOFTREES HOTEL	MEALS/REFRESHMENTS	103.96
6/25/2014		TOMS 49	GASOLINE	96.70
6/25/2014		TONAS GRAPHICS	CTC-MARKETING	430.05
6/25/2014		TRACTOR SUPPLY CO	GENL SUPPL	15.47
6/25/2014		TREETOP PUBLISHING	GENL SUPPL	45.50
6/25/2014		TSA	ADMISSION-CURRIC RELATED	490.00
6/25/2014		U-HAUL	GENL SUPPL	586.84
6/25/2014		UNCLE ELI'S	GENL SUPPL	41.17
6/25/2014		UNITED AIRLINES	CONF/TRAVEL	285.40
6/25/2014		UNITED REFRIGERATION INC	NON-CAP EQUIP-RPLC	553.05
6/25/2014		USPS-HASLER	POSTAGE	6.50
6/25/2014		VALLEY AG & TURF LLC	GENL SUPPL	257.44
6/25/2014		WAL-MART STORES INC	CTC-MARKETING	39.81
			DELTA VENDING DEPOSITS	116.26
			GENL SUPPL	3,930.96
			MEALS/REFRESHMENTS	71.47
			RADIO PARK KIDS NETWORK	39.11
			RPRS/MAINT EQPT	-15.50
			STUDENT SNACKS	217.12
6/25/2014		WEGMANS FOOD MARKETS INC	CTC-CULINARY ARTS	109.32
			DELTA VENDING DEPOSITS	70.67
			GENL SUPPL	389.64
			MEALS/REFRESHMENTS	376.17
			PFMS FACULTY FUND	100.55
			STUDENT SNACKS	72.61
6/25/2014	WEIS MARKETS	CTC-CULINARY ARTS	49.24	
		CTC-MARKETING	573.20	
		GENL SUPPL	2,787.17	
		MEALS/REFRESHMENTS	205.29	
		STUDENT SNACKS	270.13	
6/25/2014	WEST MUSIC COMPANY	GENL SUPPL	198.84	
		TECH SUPPLIES AND FEES	231.55	
6/25/2014	WHEATFIELD NURSERY	GENL SUPPL	105.00	
6/25/2014	WHEELER'S SMALL ENGINE SALES & S	GENL SUPPL	48.90	
6/25/2014	WI-FI SERVICES	WD AREA NTKW SVC	23.96	
6/25/2014	WILLIAMS BROS INDUS SUPPLIES	GENL SUPPL	34.34	
6/25/2014	WISCOY PET FOOD CO	GENL SUPPL	17.85	
6/25/2014	WOODYARD PUBLICATIONS	BOOKS/PRDCLS	322.92	
6/25/2014	799	2000 DEGREES	WILD DREAM TEAM-PSU	156.00
6/25/2014		ALTOONA COMMUNITY THEATRE	THESPIANS	1,275.00
6/25/2014		AMAZON.COM	MNMS DRAMA CLUB	176.35
6/25/2014		AMERICAN CLASSICAL LEAGUE	LATIN CLUB	126.00

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6/25/2014	799	ANDERSON'S, INC	THESPIANS	156.11
6/25/2014		ARENA B&G	WILD DREAM TEAM-PSU	61.80
6/25/2014		BABY'S BURGERS	WILD DREAM TEAM-PSU	173.12
6/25/2014		BEST BUY COMPANY, INC.	CAUSE	25.00
			LITTLE LION YEARBOOK	326.97
6/25/2014		BEST EVENT RENTAL	CLASS OF 2015	45.60
			CLASS OF 2016	180.99
			MNMS STUDENT COUNCIL	80.23
6/25/2014		CAFE LEMONT	MATH CLUB	46.50
6/25/2014		CHEESECAKE FACTORY	DECA - ASSOCN/MKTG STDNTS	135.27
6/25/2014		CHICK FIL-A	DECA - ASSOCN/MKTG STDNTS	26.74
6/25/2014		CHILI'S	AFRICAN-AMERICAN SUPPORT	136.11
6/25/2014		COLLEGIATE PRIDE, INC	STATE HIGH DANCE TEAM	203.52
6/25/2014		CORNER BAKERY	DECA - ASSOCN/MKTG STDNTS	35.02
6/25/2014		CUSTOM INK.COM	MNMS YELLOW TEAM	885.80
6/25/2014		DECA	DECA - ASSOCN/MKTG STDNTS	1,881.72
6/25/2014		DICK'S SPORTING GOODS	CAUSE	25.00
6/25/2014		DISCOVERY SPACE OF CENTRAL PA	WILD DREAM TEAM-PSU	60.00
6/25/2014		DOLLAR TREE STORES, INC	DECA - ASSOCN/MKTG STDNTS	6.00
			FFA NATIONAL ORGANIZATION	25.00
			PFMS STUDENT COUNCIL	21.00
			STATE HIGH DANCE TEAM	7.00
6/25/2014		DOMINO'S PIZZA	KEY CLUB	39.95
6/25/2014		E GROUP INC	PFMS TSA	142.00
6/25/2014		EAT 'N PARK RESTAURANTS	PFMS GRAY FOXES	87.48
6/25/2014		EDIBLE ARRANGEMENTS	MNMS STUDENT COUNCIL	49.82
6/25/2014		EL JALISCO MEXICAN RESTAURANT	PFMS BLACK BEAR TEAM	13.50
			PFMS GRAY FOXES	13.50
6/25/2014		FACTORY CARD OUTLET	CLASS OF 2017	49.84
			MNMS STUDENT COUNCIL	45.55
6/25/2014		FIVE BELOW	PFMS STUDENT COUNCIL	21.00
6/25/2014		GAMESTOP	CAUSE	25.00
6/25/2014		GEORGIA AQUARIUM, INC	DECA - ASSOCN/MKTG STDNTS	395.45
6/25/2014		GIANT FOOD STORES INC	MNMS STUDENT COUNCIL	192.02
			RENAISSANCE FAIRE	62.14
6/25/2014		GOLDEN LADLE	MNMS STUDENT COUNCIL	215.00
6/25/2014		HAMPTON INN	KNOWLEDGE MASTERS	619.44
6/25/2014		HARD ROCK CAFE	DECA - ASSOCN/MKTG STDNTS	91.14
6/25/2014		HOLIDAY INN EXPRESS	FRENCH FOREIGN EXCHANGE	1,080.00
6/25/2014		HYATT HOTELS O'HARE	DECA - ASSOCN/MKTG STDNTS	375.82
6/25/2014	JIMMY JOHN'S	DECA - ASSOCN/MKTG STDNTS	16.01	
6/25/2014	JONES SCHOOL SUPPLY CO, INC	PFMS DRAMA CLUB	40.35	
		THESPIANS	106.61	

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6/25/2014	799	LAKE TOBIAS WILDLIFE	WILD DREAM TEAM - NORTH	240.00
6/25/2014		LITTLE CAESARS	CAUSE	121.00
			CLASS OF 2017	100.00
			MNMS STUDENT COUNCIL	50.00
6/25/2014		LOCAL MOTION DJ, INC	CLASS OF 2016	450.00
6/25/2014		LOWE'S	THESPIANS	21.94
6/25/2014		LYCHEE CHINESE RESTAURANT	DECA - ASSOCN/MKTG STDNTS	27.68
6/25/2014		MICHAEL'S ARTS & CRAFTS	SWING CLUB	9.97
6/25/2014		MUSEUM OF MODERN ART	FRENCH FOREIGN EXCHANGE	252.00
6/25/2014		NATIONAL AQUARIUM IN BALTIMORE	CLASS OF 2014	75.00
6/25/2014		NATIONAL CONSTITUTION CENTER	AFRICAN-AMERICAN SUPPORT	16.00
6/25/2014		NITTANY HAMBONE DBA HONEYBAK	MNMS STUDENT COUNCIL	5.84
6/25/2014		NITTANY OFFSET INC	DECA - ASSOCN/MKTG STDNTS	262.00
6/25/2014		NORTHLAND BOWL RECREATION CEN	WILD DREAM TEAM-PSU	126.00
6/25/2014		ORIENTAL TRADING CO INC	PFMS STUDENT COUNCIL	224.39
6/25/2014		PA STATE PK	SKILLS USA	42.00
6/25/2014		PANERA BREAD	MNMS STUDENT COUNCIL	318.25
6/25/2014		PAPA JOHN'S/BAJCO GROUP LLC	PFMS DRAMA CLUB	126.80
			PFMS GRAY FOXES	130.35
			PFMS MATH LEAGUE	97.93
6/25/2014		PARIS SHUTTLE	FRENCH FOREIGN EXCHANGE	142.86
6/25/2014		PERGOLA FRENCH RESTAURANT	FRENCH FOREIGN EXCHANGE	870.00
6/25/2014		PHILLY PRETZEL FACTORY LLC	MNMS STUDENT COUNCIL	50.00
6/25/2014		PITTYPATS PORCH RESTAURANT	DECA - ASSOCN/MKTG STDNTS	480.00
6/25/2014		RAIL EUROPE	GERMAN CLUB	1,884.00
6/25/2014		REY AZTECA MEXICAN RESTAURANT	SPANISH CLUB"LOS VIAJEROS	201.25
6/25/2014		ROSEWOOD SILKSCREENING CO	FRENCH CLUB	117.00
6/25/2014		STUMPS	MNMS STUDENT COUNCIL	188.89
6/25/2014		SUBWAY	CAUSE	120.00
6/25/2014		TARGET STORES DIVISION	CAUSE	108.50
			DECA - ASSOCN/MKTG STDNTS	115.00
			KEY CLUB	203.85
6/25/2014		T'S CUSTOM PRINTING	LITTLE LION YEARBOOK	450.00
6/25/2014		TUSSEY MOUNTAIN SKI RESORT	WILD DREAM TEAM-PSU	140.67
6/25/2014		US TAXI	DECA - ASSOCN/MKTG STDNTS	16.80
6/25/2014		VISTA PRINT.COM	LITTLE LION YEARBOOK	-3.96
6/25/2014		WAL-MART STORES INC	PFMS 6TH GRADE CHOIR	10.24
			PFMS COUGAR TEAM	19.88
			PFMS DRAMA CLUB	8.65
			RENAISSANCE FAIRE	114.55
			THESPIANS	38.36
6/25/2014		WEGMANS FOOD MARKETS INC	CLASS OF 2017	81.18
			RENAISSANCE FAIRE	101.25

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6/25/2014	799	WEGMANS FOOD MARKETS INC	STATE HIGH DANCE TEAM	26.99
6/25/2014		WEIS MARKETS	CAUSE	16.99
			CLASS OF 2016	5.98
			DECA - ASSOCN/MKTG STDNTS	383.25
			FITNESS CENTER	18.16
			GERMAN CLUB	2.50
			KEY CLUB	15.86
			LATIN CLUB	113.90
			LITTLE LION YEARBOOK	105.50
			MATH CLUB	42.65
			MNMS CHOIR - 8TH GRADE	17.66
			OCEAN SCIENCE BOWL	18.24
			OUTING CLUB	81.21
			RENAISSANCE FAIRE	8.92
6/25/2014		WORLD OF COCA COLA	DECA - ASSOCN/MKTG STDNTS	196.56
			TOTAL	\$97,789.78