

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: December 14, 2017

Re: School District Bills

The School District Bills for the month of November 2017 are attached for your review and approval at the December 18, 2017 Board of School Directors Meeting.

Below is a summary of the bills by fund:

	<u>2017-18</u>	<u>Grand Total</u>
General Fund	\$13,105,478.57	\$13,105,478.57
Food Service Fund	134,985.88	134,985.88
Activities Fund	55,212.85	55,212.85
Purchasing Cards	60,519.94	60,519.94
Total All Funds	<u>\$13,356,197.24</u>	<u>\$13,356,197.24</u>

State College Area School District
 General Fund Checks Dated November 1 - 30, 2017
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Check Date	Check Number	Vendor Name	Account Title	Check Total
11/2/2017	1032744	ALPHA FIRE COMPANY	SECURITY/SAFETY SERVICE	300.00
11/2/2017	1032745	COLE BITNER	OTHR PROF SVCS	82.00
11/2/2017	1032746	EDWARD CONKLIN	OTHR PROF SVCS	82.00
11/2/2017	1032747	DISTRICT VI WRESTLING COACHES' AS	DUES & FEES	60.00
11/2/2017	1032748	ROBERT DWYER	OTHR PROF SVCS	82.00
11/2/2017	1032749	LARRY DYKE	OTHR PROF SVCS	40.00
11/2/2017	1032750	LEE GROVER	OTHR PROF SVCS	35.00
11/2/2017	1032751	RAYMOND M KLINGER	OTHR PROF SVCS	82.00
11/2/2017	1032753	LONG MOTOR BUSES INC	FIELD TRIPS	9,495.68
11/2/2017	1032754	MEDCO SUPPLY	GENL SUPPL	450.00
11/2/2017	1032755	PIAA FOUNDATION	DUES & FEES	75.00
11/2/2017	1032756	JAMES PRESSLER	OTHR PROF SVCS	50.00
11/2/2017	1032757	DAVID ROESHOT	OTHR PROF SVCS	50.00
11/2/2017	1032758	DWAYNE RUSH	OTHR PROF SVCS	82.00
11/2/2017	1032759	SCHOOL SPECIALTY	GENL SUPPL	13.19
11/2/2017	1032760	SOUTH PARK SCHOOL DISTRICT	DUES & FEES	200.00
11/2/2017	1032761	SPORTSMAN'S	GENL SUPPL	284.06
11/2/2017	1032762	SUSQUEHANNA UNIVERSITY	DUES & FEES	300.00
11/2/2017	1032763	GERALD ZOLLARS	OTHR PROF SVCS	55.00
11/3/2017	1032764	A/CAPA-CHILD ACCOUNTING PROF AS	PROF EDUCATION SVCS	695.00
11/3/2017	1032765	AATG	DUES & FEES	160.00
11/3/2017	1032766	AFFINITY CONNECTION	OTHR PROF SVCS	735.00
11/3/2017	1032767	ALLIED FIRE PROTECTION SYSTEMS, I	CAP EQUIP-NEW	40,442.40
11/3/2017	1032768	AMAZON CAPITAL SERVICES, INC	TECH SUPPLIES AND FEES	259.95
11/3/2017	1032769	AMY ANDERSON	CONF/TRAVEL	169.86
11/3/2017	1032770	SUZAN BAILEY	LOCAL TRVL	96.13
11/3/2017	1032771	BARASH MEDIA	OTHER ADVERTISING	255.00
11/3/2017	1032772	BARNES & NOBLE	BOOKS/PRDCLS	129.38
11/3/2017	1032773	JOSEPH T. BERRENA MECHANICALS, I	RPRS/MAINT BLD	526.03
11/3/2017	1032774	BI-LO SUPPLY, INC	GENL SUPPL	130.14
11/3/2017	1032775	BOB BITER ELECTRICAL ENTER., INC.	CAP EQUIP-NEW	521,409.88
11/3/2017	1032776	BOOKSOURCE, INC	BOOKS/PRDCLS	3,840.78
11/3/2017	1032777	BOUND TO STAY BOUND INC	BOOKS/PRDCLS	4,669.36
11/3/2017	1032778	BRICKS AND STONES SUPPLY	OTHER TECHNOLOGY SVC	540.50
11/3/2017	1032779	BRIGHTBILL BODY WORKS, INC.	GENL SUPPL	113.26
11/3/2017	1032780	REBECCA BRIGMAN	TUIT REIMB	1,416.00
11/3/2017	1032781	BROOKAIRE COMPANY	GENL SUPPL	545.09
11/3/2017	1032782	BROOKES PUBLISHING COMPANY	BOOKS/PRDCLS	109.50
11/3/2017	1032783	BUILDERS' HARDWARE	CAP EQUIP-REPL	12,136.74
11/3/2017	1032784	BUS PARTS WAREHOUSE INC	GENL SUPPL	254.98
11/3/2017	1032785	CAREER SOLUTIONS TRAINING GROU	TECH SUPPLIES AND FEES	1,895.00
11/3/2017	1032786	CAROLINA BIOLOGICAL SUPPLY CO.	GENL SUPPL	263.37
11/3/2017	1032787	CDW GOVERNMENT INC	TECH SUPPLIES AND FEES	3,145.17

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11/3/2017	1032788	CINTAS	CTC-MARKETING	81.72
11/3/2017	1032789	MARY CIULLA	OTHER EMPLOYEE BENEFIT	45.00
11/3/2017	1032790	CLARK AUTO EQUIPMENT COMPANY	GENL SUPPL	1,369.58
11/3/2017	1032791	CLEARFIELD WHOLESALE PAPER CO	GENL SUPPL	8,814.00
11/3/2017	1032792	COLT PLUMBING INC	GENL SUPPL	399.27
11/3/2017	1032793	COMBUSTION SERVICE & EQUIPMENT	RPRS/MAINT BLD	3,489.00
11/3/2017	1032794	CONSORTIUM FOR SCHOOL NETWORK	DUES & FEES	0.00
11/3/2017	1032795	CORPORATE FACILITIES, INC	GENL SUPPL	2,218.50
			RPRS/MAINT BLD	3,563.74
11/3/2017	1032796	LAUREN CRAWFORD	OTHER EMPLOYEE BENEFIT	45.00
11/3/2017	1032797	CUMMINS BRIDGEWAY LLC	GENL SUPPL	431.95
11/3/2017	1032798	CURRICULUM ASSOCIATES	BOOKS/PRDCLS	536.93
11/3/2017	1032799	DE LAGE LANDEN	RENTAL IT EQPT	587.43
11/3/2017	1032800	DEMANS TEAM SPORTS	RPRS/MAINT BLD	2,125.00
11/3/2017	1032803	DEMPSEY UNIFORM & LINEN SUPPLY,	LAUND/DRY CLN	2,228.68
11/3/2017	1032804	EDGENUITY, INC	TECH SUPPLIES AND FEES	1,500.00
11/3/2017	1032805	EDWARDS BUSINESS MACHINES INC	RENTAL IT EQPT	4,887.00
11/3/2017	1032806	J C EHRlich CO, INC	EXTERMINATION SVC	282.00
11/3/2017	1032807	GEORGE ELY ASSOC INC	GENL SUPPL	63.88
11/3/2017	1032808	FASTENAL COMPANY	GENL SUPPL	67.42
11/3/2017	1032809	FILEMAKER INC	TECH SUPPLIES AND FEES	19,600.00
11/3/2017	1032810	FINK BROTHERS SUPPLY	GENL SUPPL	103.84
11/3/2017	1032811	FREIGHTLINER OF ALTOONA	GENL SUPPL	588.83
11/3/2017	1032812	GIANT FOOD STORES INC	GENL SUPPL	57.35
11/3/2017	1032813	BROGAN GOELLER	LOCAL TRVL	33.63
11/3/2017	1032814	SANDRA GWAK	LOCAL TRVL	8.00
11/3/2017	1032815	H & H SERVICE CO, INC	RPRS/MAINT BLD	2,860.60
11/3/2017	1032816	HARNER FARM	STUDENT SNACKS	1,146.00
11/3/2017	1032817	WILLIAM HARRINGTON	LOCAL TRVL	51.50
11/3/2017	1032818	JUSTIN HETRICK	LOCAL TRVL	123.25
11/3/2017	1032819	BILLIE-JO HOOVER	LOCAL TRVL	36.88
11/3/2017	1032820	IF IT'S WATER, INC	RPRS/MAINT BLD	1,330.00
11/3/2017	1032821	SHELLY ISHLER	CONF/TRAVEL	905.60
11/3/2017	1032822	RACHEL LAGO	LOCAL TRVL	56.07
11/3/2017	1032823	LAWN AND GOLF SUPPLY CO, INC	GENL SUPPL	34.06
11/3/2017	1032824	LOBAR, INC	CAP EQUIP-NEW	2,828,263.14
11/6/2017	1032825	MARY AGLIARDO	REVENUE	500.00
11/6/2017	1032826	ELLA S BIERLEIN	REVENUE	250.00
11/6/2017	1032827	AUDREY B CLOUSER	REVENUE	300.00
11/6/2017	1032828	LARRY W CRAMER	REVENUE	250.00
11/6/2017	1032829	SANDRA L DREIBELBIS	REVENUE	300.00
11/6/2017	1032830	MERRIAM K EDWARDS	REVENUE	250.00
11/6/2017	1032831	RENATE FERREE	REVENUE	250.00

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11/6/2017	1032832	ALICE R FOGG	REVENUE	250.00
11/6/2017	1032833	PATRICIA GOLEMBESKI	REVENUE	250.00
11/6/2017	1032834	ROBERT & SHIRLEY GRABILL	REVENUE	250.00
11/6/2017	1032835	PAUL A GROVE	REVENUE	250.00
11/6/2017	1032836	STEVEN A HELD	REVENUE	250.00
11/6/2017	1032837	KATHLEEN HERR	REVENUE	250.00
11/6/2017	1032838	ELAINE L HOUTZ	REVENUE	500.00
11/6/2017	1032839	KHIN THAN HTAY	REVENUE	250.00
11/6/2017	1032840	MARY E JOHNSON	REVENUE	250.00
11/6/2017	1032841	HARRY G LEE	REVENUE	250.00
11/6/2017	1032842	KRISTA J MARTIN	REVENUE	500.00
11/6/2017	1032843	LINDA M MICHELS	REVENUE	250.00
11/6/2017	1032844	JEANETTE M MORRISON	REVENUE	300.00
11/6/2017	1032845	LEVIK S SAHAKIAN	REVENUE	250.00
11/6/2017	1032846	PATRICIA SPROUL	REVENUE	250.00
11/6/2017	1032847	CARMEN J TERRIZZI	REVENUE	250.00
11/9/2017	1032848	AATSP	DUES & FEES	520.00
11/9/2017	1032849	ADLAI E STEVENSON HIGH SCHOOL	PROF EDUCATION SVCS	350.00
11/9/2017	1032850	ADVENTURE NETWORK, INC	RPRS/MAINT BLD	963.92
11/9/2017	1032851	AFSCME HEALTH & WELFARE FUND	VISION INS-EMPLOYER	630.00
11/9/2017	1032852	AMAZON CAPITAL SERVICES, INC	BOOKS/PRDCLS	311.25
11/9/2017	1032853	AMERICAN ASSN OF TEACHERS OF FR	DUES & FEES	275.00
11/9/2017	1032854	AMERICAN CLASSICAL LEAGUE	DUES & FEES	155.00
11/9/2017	1032855	ATTAINMENT COMPANY, INC	BOOKS/PRDCLS	2,503.20
11/9/2017	1032856	SUZAN BAILEY	CONF/TRAVEL	949.80
11/9/2017	1032857	JOSEPH T. BERRENA MECHANICALS, I	RPRS/MAINT BLD	601.33
11/9/2017	1032858	BOOKSOURCE, INC	BOOKS/PRDCLS	1,675.37
11/9/2017	1032859	BUILDERS ASSN OF CENTRAL PA	DUES & FEES	495.00
11/9/2017	1032860	BUS PARTS WAREHOUSE INC	GENL SUPPL	776.42
11/9/2017	1032861	CAROLINA BIOLOGICAL SUPPLY CO.	GENL SUPPL	8.78
11/9/2017	1032862	CENTRAL INTERMEDIATE UNIT #10	HENDERSON (MATH) ROLL C	750.00
			PROF EDUCATION SVCS	495.00
11/9/2017	1032863	CLARK AUTO EQUIPMENT COMPANY	GENL SUPPL	8.00
11/9/2017	1032864	COLLEGE BOARD	DUES & FEES	400.00
11/9/2017	1032865	COLLEGIATE PRIDE, INC	GENL SUPPL	217.80
11/9/2017	1032866	ANN COLLIGAN	TUIT REIMB	275.00
11/9/2017	1032867	COLLINS EDUCATION ASSOCIATES	PROF ED SRVC/OTHR	0.00
11/9/2017	1032868	CONFER TRANSPORTATION INC.	FIELD TRIPS	231.48
11/9/2017	1032869	JOEL CONFER TOYOTA BMW DODGE	REPAIR VEHICLES	170.54
11/9/2017	1032870	CONNECTING POINT COMPUTERS	RPRS/MAINT INFO	1,288.00
11/9/2017	1032871	CONSORTIUM FOR SCHOOL NETWORK	DUES & FEES	965.00
11/9/2017	1032872	SHERRY CRUM	REVENUE	655.00
11/9/2017	1032873	EARL DEHOFF	LOCAL TRVL	59.92

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11/9/2017	1032874	DEMOULIN BROS & CO	UNIFORMS	292.00
11/9/2017	1032875	DEMPSEY UNIFORM & LINEN SUPPLY	LAUND/DRY CLN	140.35
11/9/2017	1032876	TODD DEVIN FOOD EQUIPMENT, INC	CAP EQUIP-NEW	213,930.00
11/9/2017	1032877	J C EHRLICH CO, INC	EXTERMINATION SVC	280.00
11/9/2017	1032878	ETTER LAW FIRM LLC	OTHR PROF SVCS	9,201.36
11/9/2017	1032879	THE FARFIELD COMPANY	CAP EQUIP-NEW	956,432.74
11/9/2017	1032880	ADRIENNE FEE	OTHR PROF SVCS	5,365.68
11/9/2017	1032881	SUSAN FELDMAN	JIM NOLAN PDS FUND	293.10
11/9/2017	1032882	FLINN SCIENTIFIC	GENL SUPPL	21.84
11/9/2017	1032883	FOLLETT SCHOOL SOLUTIONS INC	BOOKS/PRDCLS	8,714.71
11/9/2017	1032884	FRIEDMAN ELECTRIC	GENL SUPPL	193.31
11/9/2017	1032885	FULLINGTON AUTO BUS INC	FIELD TRIPS	5,080.00
11/9/2017	1032886	NORAH GAUGHAN	LOCAL TRVL	380.42
11/9/2017	1032887	GIANT FOOD STORES INC	GENL SUPPL	84.23
			STUDENT SNACKS	25.55
11/9/2017	1032888	GLENN O HAWBAKER INC	CAP EQUIP-NEW	119,110.94
11/9/2017	1032889	GOPHER SPORT	GENL SUPPL	498.27
11/9/2017	1032890	STEVEN GUTHOFF	CONF/TRAVEL	642.52
11/9/2017	1032891	GREENWOOD PUBLISHING GROUP INC	BOOKS/PRDCLS	1,023.00
11/9/2017	1032892	HERMANCE MACHINE COMPANY	RPRS/MAINT BLD	357.25
11/9/2017	1032893	THE HITE COMPANY	GENL SUPPL	48.17
11/9/2017	1032894	MARY HOFFMAN	LOCAL TRVL	45.17
11/9/2017	1032895	HOUGHTON MIFFLIN HARCOURT PUBLI	BOOKS/PRDCLS	5,283.95
			TECH SUPPLIES AND FEES	22,680.00
11/9/2017	1032896	MEGAN HUTCHINSON	LOCAL TRVL	26.92
11/9/2017	1032897	IBMA	DUES & FEES	300.00
11/9/2017	1032898	CHARLEON A JEFFRIES & ASSOCIATES	PROF EDUCATION SVCS	4,000.00
11/9/2017	1032899	LIZA JOHNSON	CONF/TRAVEL	597.41
11/9/2017	1032900	KENDALL HUNT PUBLISHING CO.	GENL SUPPL	1,059.95
11/9/2017	1032901	KEYS TO COMMUNICATION	PROF EDUCATION SVCS	400.00
11/9/2017	1032902	LEARNING A-Z	TECH SUPPLIES AND FEES	1,804.05
11/9/2017	1032903	LINCOLN CAVERNS, INC	PROF ED SRVC/ED AGENCY	600.00
11/9/2017	1032905	LOWE'S	GENL SUPPL	1,960.66
11/9/2017	1032906	JENNIFER LUCAS	LOCAL TRVL	44.09
11/9/2017	1032907	BOROUGH OF STATE COLLEGE	DUES & FEES	0.00
11/9/2017	1032908	BOROUGH OF STATE COLLEGE	DUES & FEES	320.00
11/9/2017	1032909	PENN HOSA INC	DUES & FEES	288.00
11/9/2017	1032910	MADISON NATIONAL LIFE INS CO, INC	INCOME PROTECTION	8,250.91
11/9/2017	1032911	R.H. MARCON, INC	RPRS/MAINT BLD	426.18
11/9/2017	1032912	NABIL MARK	LOCAL TRVL	53.93
11/9/2017	1032913	MASSARO CONSTRUCTION MGMT SER	OTHR PROF SVCS	62,693.00
11/9/2017	1032914	MCGRAW-HILL SCHOOL EDUC HOLDIN	TECH SUPPLIES AND FEES	45.00
11/9/2017	1032915	TOD MCPHERSON	LOCAL TRVL	90.58

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11/9/2017	1032916	MEDCO SUPPLY	GENL SUPPL	10.84
11/9/2017	1032917	SHANNON MESSICK	LOCAL TRVL	89.24
11/9/2017	1032918	FLORENCE MILUTINOVIC	LOCAL TRVL	69.27
11/9/2017	1032919	MNPG OCCUPATIONAL HEALTH	OTHR PROF SVCS	1,218.00
11/9/2017	1032920	MOBILE MINI INC	RENTAL LND/BLD	261.05
11/9/2017	1032921	MSC INDUSTRIAL SUPPLY COMPANY	GENL SUPPL	26.08
11/9/2017	1032922	FIONA MULLEY	MISC DONATIONS	100.00
11/9/2017	1032923	C S MYERS & SON	DIESEL FUEL	9,264.46
			GASOLINE	9,530.59
11/9/2017	1032924	NAPA AUTO PARTS	CTC-AUTOMOTIVE TECH	176.19
			GENL SUPPL	167.69
11/9/2017	1032925	NATIONAL INSURANCE SERVICES OF	BASIC LIFE INS	6,389.40
			CONTRIBUTORY LIFE	5,251.00
11/9/2017	1032926	PEARSON EDUCATION	GENL SUPPL	344.50
11/9/2017	1032927	NCTE	PROF EDUCATION SVCS	780.00
11/9/2017	1032928	THE NEW YORK TIMES	BOOKS/PRDCLS	19.95
11/9/2017	1032929	NITTANY OFFICE EQUIPMENT	GENL SUPPL	375.42
11/9/2017	1032930	NOERRS GARAGE INC	GENL SUPPL	329.96
11/9/2017	1032931	NORTHLAND BOWL RECREATION CEN	SUE SHERIDAN FUND	19.50
11/9/2017	1032932	PAESSP ATTN: MEMBER DUES	DUES & FEES	1,190.00
11/9/2017	1032933	PENN STATE UNIVERSITY	TUIT REIMB	2,907.75
11/9/2017	1032934	PENN STATE UNIVERSITY	TUIT REIMB	5,321.00
11/9/2017	1032935	PENNSYLVANIA PAPER & SUPPLY	GENL SUPPL	52.00
11/9/2017	1032936	PENNSYLVANIA SCIENCE OLYMPIAD	ADMISSION-CURRIC RELAT	225.00
11/9/2017	1032937	PENOCO	OTHR PROF SVCS	2,651.00
11/9/2017	1032938	PENSTAN CORPORATION	GENL SUPPL	35.34
11/9/2017	1032939	J W PEPPER & SON, INC.	GENL SUPPL	205.14
11/9/2017	1032940	LEE PETERSON	REVENUE	570.00
11/9/2017	1032941	PMEA DISTRICT 4 TREASURER	ADMISSION-CURRIC RELAT	2,132.00
11/9/2017	1032942	EDWARD POPRIK	CONF/TRAVEL	234.65
11/9/2017	1032943	HOWARD J PORTA INC	RPRS/MAINT BLD	77.70
11/9/2017	1032944	PRAXAIR DIST MID-ATLANTIC	RENTAL EQPT	54.11
11/9/2017	1032945	JOSHUA PRICE	CONF/TRAVEL	130.54
			PROF EDUCATION SVCS	130.00
11/9/2017	1032946	MATTHEW J PRICE	PROF ED SRVC/ED AGNCY	225.00
11/9/2017	1032947	HEATHER PRINGLE	CONF/TRAVEL	101.12
			GENL SUPPL	123.81
11/9/2017	1032948	PSBA	PROF EDUCATION SVCS	2,346.00
11/9/2017	1032949	QUESTIONS UNLIMITED/NAT'L ACADE	ADMISSION-CURRIC RELAT	60.00
11/9/2017	1032950	R.L. ABATEMENT, INC	CAP EQUIP-NEW	32,580.00
11/9/2017	1032951	JENNIFER RAND	CONF/TRAVEL	87.59
11/9/2017	1032952	RASIX COMPUTER CENTER, INC	GENL SUPPL	2,811.22
11/9/2017	1032953	REALLY GOOD STUFF	GENL SUPPL	133.62

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11/9/2017	1032954	DIANE REED	LOCAL TRVL	39.49
11/9/2017	1032955	JAY R REYNOLDS, INC	CAP EQUIP-NEW	300,988.64
11/9/2017	1032956	RICH COAST CORPORATION	CTC-MARKETING	210.94
11/9/2017	1032957	WILLIAM M RISHEL	RENTAL EQPT	1,633.17
11/9/2017	1032958	ROARING SPRING BOTTLING CO	RENTAL EQPT	30.90
11/9/2017	1032959	ROBINSON SEPTIC SERVICE INC	RENTAL EQPT	105.00
11/9/2017	1032960	ROTO ROOTER/SEWER CATT LLC	RPRS/MAINT BLD	623.00
11/9/2017	1032961	RYDIN DECAL	GENL SUPPL	218.90
11/9/2017	1032962	SAINT FRANCIS UNIVERSITY	ADMISSION-CURRIC RELAT	405.00
11/9/2017	1032963	SAM'S CLUB	CTC-MARKETING	351.17
			GENL SUPPL	182.02
11/9/2017	1032964	JENNIFER SCUDDER	CONF/TRAVEL	299.50
11/9/2017	1032965	SHI INTERNATIONAL CORP	GENL SUPPL	86.47
			TECH SUPPLIES AND FEES	3,381.86
11/9/2017	1032966	ROBERT M SIDES INC	RPRS/MAINT EQPT	110.00
11/9/2017	1032967	ELIJAH SNYDER	MISC DONATIONS	50.00
11/9/2017	1032968	SOCCER SHOTS	PROF ED SRVC/ED AGENCY	1,200.00
11/9/2017	1032969	SOLUTION TREE	TECH SUPPLIES AND FEES	3,993.00
11/9/2017	1032970	SOUTHWEST STRINGS	GENL SUPPL	1,154.98
11/9/2017	1032971	JOHN SPEARLY CONSTRUCTION INC	CAP EQUIP-REPL	5,000.00
			RPRS/MAINT BLD	1,100.00
11/9/2017	1032972	ST MORITZ SECURITY SERVICE, INC	SECURITY/SAFETY SERVICE	4,080.00
11/9/2017	1032973	WILBUR STOUT	LOCAL TRVL	66.16
11/9/2017	1032974	STUDENT BOOK STORE	BOOKS/PRDCLS	54.95
11/9/2017	1032975	SUNTEX INTERNATIONAL INC	GENL SUPPL	57.67
11/9/2017	1032976	ADAM SWARTZ PUPPETS	GENL SUPPL	225.00
			PROF ED SRVC/ED AGENCY	910.00
11/9/2017	1032977	FANESSA THOMPSON	LOCAL TRVL	202.82
11/9/2017	1032978	TIME CLOCK PLUS/DATA MANAGEMEN	RPRS/MAINT INFO	2,952.36
11/9/2017	1032979	TMS CONSULTING SERVICES INC	OTHR PROF SVCS	18,621.00
11/9/2017	1032980	LOIS TODD	OTHER EMPLOYEE BENEFIT	19.00
11/9/2017	1032981	TOPP BUSINESS SOLUTIONS	RENTAL EQPT	1,261.95
11/9/2017	1032982	UNITED REFRIGERATION INC	GENL SUPPL	23.80
11/9/2017	1032983	UNIVAR USA INC	GENL SUPPL	1,611.54
11/9/2017	1032984	US FOODS/ALTOONA DIVISION	CTC-CULINARY ARTS	398.22
11/9/2017	1032985	VALUETRONICS INTERNATIONAL, INC	GENL SUPPL	3,700.00
11/9/2017	1032986	VARIDESK, LLC	GENL SUPPL	1,440.00
11/9/2017	1032987	VERITIV OPERATING COMPANY	GENL SUPPL	81.81
11/9/2017	1032988	W.R. STRAW/ALL-CHEM	CTC-CULINARY ARTS	35.42
			GENL SUPPL	16.48
11/9/2017	1032989	WARE, INC	RENTAL LND/BLD	6,000.00
11/9/2017	1032990	WAY FRUIT FARM LLC	STUDENT SNACKS	994.50
11/9/2017	1032991	CLARE WILD-SAPIA	LOCAL TRVL	24.50

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11/9/2017	1032992	WILLIAMS SCOTSMAN INC	RENTAL LND/BLD	447.42
11/9/2017	1032993	WINDSTREAM	WD AREA NTWK SVC	2,306.84
11/9/2017	1032994	KAREN WISER	CONF/TRAVEL	29.00
			LOCAL TRVL	41.96
11/9/2017	1032995	WOLF PRODUCTS INC	GENL SUPPL	341.75
11/9/2017	1032996	DEANNA YARNELL	LOCAL TRVL	31.98
11/9/2017	1032997	NANCY YOUMANS	CONF/TRAVEL	176.11
			PROF EDUCATION SVCS	40.00
11/9/2017	1032998	YOUR BUILDING CENTER INC	GENL SUPPL	439.21
11/9/2017	1032999	GOPHER SPORT	GENL SUPPL	142.49
11/9/2017	1033000	MEDCO SUPPLY	GENL SUPPL	58.12
11/9/2017	1033001	NEFF COMPANY	GENL SUPPL	780.00
11/9/2017	1033002	CHRISTOPHER WEAKLAND	CONF/TRAVEL	373.97
11/10/2017	1033009	SCHOOL SPECIALTY	GENL SUPPL	12,735.98
			GRAY'S WOODS ELEMENTA	14.24
			HOUSERVILLE ELEMENTAR	1,107.60
11/15/2017	1033010	CENTRE TAX AGENCY	WAGE ATTACH / TAXES/OTI	61.85
11/15/2017	1033011	STATE COLLEGE FEDERAL CREDIT UN	CREDIT UNION DEDUCTION	1,768.95
11/14/2017	1033012	EARL DEHOFF	GENL SUPPL	50.00
11/14/2017	1033013	MACINTYRE CHEVROLET INC	GENL SUPPL	121.73
11/14/2017	1033014	R.H. MARCON, INC	RPRS/MAINT BLD	155.03
11/14/2017	1033015	MCBRIDE ELECTRICAL SERVICE	RPRS/MAINT BLD	3,889.97
11/14/2017	1033016	MCCLURE COMPANY INC	RPRS/MAINT BLD	2,465.00
11/14/2017	1033017	MEGHAN MCGINTY	CONF/TRAVEL	223.57
			PROF EDUCATION SVCS	95.00
11/14/2017	1033018	MCGRAW-HILL SCHOOL EDUC HOLDIN	BOOKS/PRDCLS	1,964.05
11/14/2017	1033019	THE MEADOWS PSYCHIATRIC CENTER	TUIT PRRI ALT ED	2,535.00
11/14/2017	1033020	MARINA MEDVEDEVA	LOCAL TRVL	20.66
11/14/2017	1033021	MIKE'S TOOLS LLC	GENL SUPPL	256.29
11/14/2017	1033022	MILLER WELDING SERVICE	RPRS/MAINT EQPT	40.00
11/14/2017	1033023	MOBILE MINI INC	RENTAL LND/BLD	122.99
11/14/2017	1033024	MTHS QUIZ BOWL	ADMISSION-CURRIC RELAT	110.00
11/14/2017	1033025	NAPA AUTO PARTS	GENL SUPPL	434.88
11/14/2017	1033026	NITTANY OFFICE EQUIPMENT	GENL SUPPL	6,684.96
11/14/2017	1033027	NITTANY VALLEY CHARTER SCHOOL	TUIT CHRTR SCH	49,364.40
11/14/2017	1033028	PAGE, INC	PROF EDUCATION SVCS	1,315.00
11/14/2017	1033029	PAMP	DELTA VENDING DEPOSITS	396.25
11/14/2017	1033030	SIGNATURE IMPRINTS, LLC	GENL SUPPL	109.64
11/14/2017	1033031	PEARSON EDUCATION	BOOKS/PRDCLS	7,832.91
11/14/2017	1033032	KATHLEEN PECHTOLD	CONF/TRAVEL	34.56
			LOCAL TRVL	37.20
11/14/2017	1033033	PENN STATE UNIVERSITY	RPRS/MAINT EQPT	14.65
11/14/2017	1033034	PENN STATE UNIVERSITY	FIELD TRIPS	576.00

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11/14/2017	1033035	PENNSYLVANIA MATHEMATICS LEAG	ADMISSION-CURRIC RELAT	80.00
11/14/2017	1033036	PENNSYLVANIA PAPER & SUPPLY	GENL SUPPL	4,334.00
11/14/2017	1033037	PENOCO	RPRS/MAINT BLD	170.00
11/14/2017	1033038	J W PEPPER & SON, INC.	GENL SUPPL	84.99
11/14/2017	1033039	LEANN PEREIRA	OTHER EMPLOYEE BENEFIT	45.00
11/14/2017	1033040	SHARON PERRY	CONF/TRAVEL	145.52
11/14/2017	1033041	THE POINTE	RENTAL LND/BLD	2,356.00
11/14/2017	1033042	POORMAN'S AUTO BODY	REPAIR VEHICLES	31.65
11/14/2017	1033043	PYRAMID HEALTHCARE INC	TUITION - OTHER	34,815.00
11/14/2017	1033044	REDLINE SPEED SHINE	REPAIR VEHICLES	47.00
11/14/2017	1033045	KATHERINE RICKER	CONF/TRAVEL	167.13
11/14/2017	1033046	WILLIAM M RISHEL	RPRS/MAINT BLD	3,050.00
11/14/2017	1033047	ROBINSON SEPTIC SERVICE INC	RENTAL EQPT	95.00
11/14/2017	1033048	SAM'S CLUB	CTC-CULINARY ARTS	220.14
			GENL SUPPL	222.48
			STUDENT SNACKS	37.52
11/14/2017	1033049	SCHAEDLER YESCO DISTRIBUTION INC	GENL SUPPL	54.19
11/14/2017	1033050	CONSTANCE SCHULZ	LOCAL TRVL	43.98
11/14/2017	1033051	SELECT SECURITY	RPRS/MAINT BLD	164.00
11/14/2017	1033052	SHERWIN WILLIAMS	GENL SUPPL	290.85
11/14/2017	1033053	AUDREY SHRIGLEY	GENL SUPPL	50.00
11/14/2017	1033054	MARIA SHROYER	LOCAL TRVL	69.03
11/14/2017	1033055	ROBERT M SIDES INC	BOOKS/PRDCLS	153.20
			GENL SUPPL	283.00
11/14/2017	1033056	SIMPLEX GRINNELL	RPRS/MAINT BLD	2,225.73
11/14/2017	1033057	REBEKAH SJOBERG	TUIT REIMB	1,545.00
11/14/2017	1033058	JOHN SPEARLY CONSTRUCTION INC	CAP EQUIP-NEW	33,279.94
11/14/2017	1033059	STRAWBERRY FIELDS INC	PROF ED SRVC/OTHR	9,189.73
11/14/2017	1033060	STROUSE ELECTRIC INC	RPRS/MAINT BLD	5,362.00
11/14/2017	1033061	VAN SWAUGER	CONF/TRAVEL	242.93
11/14/2017	1033062	TEACHER'S DISCOVERY	GENL SUPPL	185.76
11/14/2017	1033063	KAREN TRUST	PROF EDUCATION SVCS	50.00
11/14/2017	1033064	TULPEHOCKEN MOUNTAIN SPRING W	MEALS/REFRESHMENTS	15.75
			RENTAL EQPT	7.95
11/14/2017	1033065	US FOODS/ALTOONA DIVISION	GENL SUPPL	653.97
11/14/2017	1033066	VALLEY AG & TURF LLC	RPRS/MAINT EQPT	2,136.58
11/14/2017	1033067	LARRY WALKER	LOCAL TRVL	20.65
11/14/2017	1033068	JENNIFER WALTERS	LOCAL TRVL	87.02
11/14/2017	1033069	AMY WARNER	LOCAL TRVL	34.10
11/14/2017	1033070	CHARLES WARREN	CONF/TRAVEL	487.07
11/14/2017	1033071	WASSON FARM	ADMISSION-CURRIC RELAT	642.00
11/14/2017	1033072	KERRY WIESSMANN	CONF/TRAVEL	191.53
11/14/2017	1033073	CHRISTINA WILLIAMS	LOCAL TRVL	146.68

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11/14/2017	1033074	WINDSTREAM	PHONE SERVICE (LANDLINE)	2,427.38
11/14/2017	1033075	MARY YAHNER	JIM NOLAN PDS FUND	318.00
11/14/2017	1033076	YOUR BUILDING CENTER INC	GENL SUPPL	113.71
11/15/2017	1033077	ACE HARDWARE	GENL SUPPL	121.09
11/15/2017	1033078	ADVANCED DISPOSAL SERVICES	DISP SVCS	4,260.43
11/15/2017	1033079	AT&T MOBILITY	TECH SUPPLIES AND FEES	355.71
11/15/2017	1033080	AUMAN'S KEY SHOP	GENL SUPPL	94.42
11/15/2017	1033081	BAKER TILLY VIRCHOW KRAUSE, LLP	OTHR PROF SVCS	10,200.00
11/15/2017	1033082	BARNES & NOBLE	BOOKS/PRDCLS	69.00
11/15/2017	1033083	JOSEPH T. BERRENA MECHANICALS, INC	RPRS/MAINT BLD	167.50
11/15/2017	1033084	BEST LINE EQUIPMENT	RENTAL EQPT	916.75
11/15/2017	1033085	BI-LO SUPPLY, INC	GENL SUPPL	31.41
11/15/2017	1033086	BOOKSOURCE, INC	BOOKS/PRDCLS	4,046.53
11/15/2017	1033087	JESSICA BOYER	TUIT REIMB	275.00
11/15/2017	1033088	BROWNS BUSING INC	CONTRACTED CARRIERS	41,437.26
11/15/2017	1033089	JILL CAMPBELL	CONF/TRAVEL	95.23
11/15/2017	1033090	CAPP USA	GENL SUPPL	585.55
11/15/2017	1033091	CDW GOVERNMENT INC	GENL SUPPL	65.00
			TECH SUPPLIES AND FEES	144.00
11/15/2017	1033092	CENTRE DAILY TIMES	OTHER ADVERTISING	2,229.46
11/15/2017	1033093	CENTRE LEARNING COMMUNITY	TUIT CHRTR SCH	72,296.80
11/15/2017	1033094	CLARK AUTO EQUIPMENT COMPANY	GENL SUPPL	132.88
11/15/2017	1033095	CLEAN WATER SOLUTIONS	RPRS/MAINT BLD	397.00
11/15/2017	1033096	C-NET	DUES & FEES	10,619.75
11/15/2017	1033097	COLE TRANSPORTATION LTD.	CONTRACTED CARRIERS	52,922.93
11/15/2017	1033098	CONFER TRANSPORTATION INC.	CONTRACTED CARRIERS	85,971.21
11/15/2017	1033099	CONVERSATIONS, INC	OTHR PROF SVCS	990.00
11/15/2017	1033100	CULLIGAN OF BELLEFONTE	RPRS/MAINT BLD	51.44
11/15/2017	1033101	DEMPSEY UNIFORM & LINEN SUPPLY, INC	LAUND/DRY CLN	802.62
11/15/2017	1033102	FISHER SCIENTIFIC	GENL SUPPL	635.80
11/15/2017	1033103	FOLLETT SCHOOL SOLUTIONS INC	BOOKS/PRDCLS	266.53
11/15/2017	1033104	FRED CARSON DISPOSAL SERVICE, INC	DISP SVCS	250.00
11/15/2017	1033105	FRIEDMAN ELECTRIC	GENL SUPPL	55.55
11/15/2017	1033106	GARIPPA, LOTZ & GIANNUARIO	REVENUE	47,307.52
			RFND OF PY RCPTS	43,091.99
11/15/2017	1033107	LAUREN GERST	LOCAL TRVL	112.24
11/15/2017	1033108	GIANT FOOD STORES INC	GENL SUPPL	234.75
			STUDENT SNACKS	19.60
11/15/2017	1033109	GOODCO MECHANICAL	RPRS/MAINT BLD	420.60
11/15/2017	1033110	GLENN O HAWBAKER INC	GENL SUPPL	315.00
11/15/2017	1033111	JOSEPH C HAZEL INC	RPRS/MAINT BLD	2,740.00
11/15/2017	1033112	HELLER'S GAS, INC MIFFLINTOWN	BOTTLED GAS	295.03
11/15/2017	1033113	THE HITE COMPANY	GENL SUPPL	53.46

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11/15/2017	1033114	HOG FATHER'S OLD FASHIONED BBQ	MEALS/REFRESHMENTS	250.00
11/15/2017	1033115	HOME NURSING AGENCY COMMUNITY	TUITION - OTHER	22,305.23
11/15/2017	1033116	HOUGHTON MIFFLIN HARCOURT PUBLI	BOOKS/PRDCLS	1,554.45
			TECH SUPPLIES AND FEES	46,854.23
11/15/2017	1033117	IRON MOUNTAIN, INC	OTHER TECHNOLOGY SVC	785.70
11/15/2017	1033118	J.R. JUDD VIOLINS, LLC	GENL SUPPL	650.00
11/15/2017	1033119	MEGAN KELLY	LOCAL TRVL	41.98
11/15/2017	1033120	REBECCA KIRBY	LOCAL TRVL	76.34
11/15/2017	1033121	JONATHAN KLINGEMAN	CONF/TRAVEL	53.50
			LOCAL TRVL	176.48
11/15/2017	1033122	LAKE FORD LINCOLN, INC	CAP EQUIP-REPL	26,659.00
11/15/2017	1033123	AMY LAWRENCE	LOCAL TRVL	158.75
11/15/2017	1033124	LI LI	REVENUE	125.00
11/15/2017	1033125	YUAN LI	REVENUE	1,275.00
11/15/2017	1033126	LONG MOTOR BUSES INC	CONTRACTED CARRIERS	63,279.07
11/16/2017	1033127	BOROUGH OF STATE COLLEGE	DUES & FEES	50.00
11/16/2017	1033128	BOROUGH OF STATE COLLEGE	DUES & FEES	50.00
11/17/2017	1033129	CENTRE REGION CODE ADMIN	DUES & FEES	0.00
11/17/2017	1033130	COLLEGE TOWNSHIP	DUES & FEES	8,564.40
11/17/2017	1033131	COLE TRANSPORTATION LTD.	FIELD TRIPS	944.38
11/17/2017	1033132	LOREN CRISPELL	CONF/TRAVEL	268.57
11/17/2017	1033133	LINDA FIORANTE	LOCAL TRVL	22.74
11/17/2017	1033134	KENNEDY INDUSTRIES, INC	GENL SUPPL	706.35
11/17/2017	1033135	LONG MOTOR BUSES INC	FIELD TRIPS	1,572.20
11/17/2017	1033136	PIAA DISTRICT VI	REVENUE	219.00
11/17/2017	1033137	SPORTSMAN'S	GENL SUPPL	982.68
11/21/2017	1033138	COLUMBIA GAS	NATURAL GAS	1,529.84
11/22/2017	1033139	ABLMC, LLC	OTHR PROF SVCS	1,133.00
11/22/2017	1033140	AJ LIMO COACH	FIELD TRIPS	1,534.00
11/22/2017	1033141	ALTOONA MIRROR	OTHER ADVERTISING	747.72
11/22/2017	1033142	AMAZON CAPITAL SERVICES, INC	GENL SUPPL	225.60
			TECH SUPPLIES AND FEES	142.71
11/22/2017	1033143	ANGELTRAX, INC	GENL SUPPL	1,075.70
11/22/2017	1033144	ANIXTER INC CORP HEADQUARTERS	TECH SUPPLIES AND FEES	14,930.52
11/22/2017	1033145	APPLIED COMPUTER SYSTEMS, INC	TECH SUPPLIES AND FEES	106.20
11/22/2017	1033146	APP-TECHS CORPORATION	TECH SUPPLIES AND FEES	22,681.35
11/22/2017	1033147	AUMAN'S KEY SHOP	GENL SUPPL	35.00
11/22/2017	1033148	BAKER TILLY VIRCHOW KRAUSE, LLP	OTHR PROF SVCS	1,200.00
11/22/2017	1033149	JOSEPH T. BERRENA MECHANICALS, I	RPRS/MAINT BLD	422.70
11/22/2017	1033150	BI-LO SUPPLY, INC	GENL SUPPL	51.00
11/22/2017	1033151	BLACKBURN'S PHYSICIANS PHARMAC	GENL SUPPL	2,446.20
11/22/2017	1033152	BOOKSOURCE, INC	BOOKS/PRDCLS	2,016.05
11/22/2017	1033153	BRIGHTBILL BODY WORKS, INC.	GENL SUPPL	482.07

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11/22/2017	1033154	LORI BROWN	CONF/TRAVEL	14.77
11/22/2017	1033155	DONNA BRYAN	CONF/TRAVEL	36.17
11/22/2017	1033156	BUILDERS' HARDWARE	GENL SUPPL	699.95
11/22/2017	1033157	CABLES PLUS, LLC	GENL SUPPL	81.35
11/22/2017	1033158	ELLEN CANNIZZARO	TUIT REIMB	1,545.00
11/22/2017	1033159	CENTRAL INTERMEDIATE UNIT #10	OTHR PROF SVCS	1,462.86
11/22/2017	1033160	CENTRE COMMUNICATIONS INC	GENL SUPPL	79.00
11/22/2017	1033161	CENTRE DAILY TIMES	OTHER ADVERTISING	437.85
11/22/2017	1033162	BRIDGET CIOLKOSZ	CONF/TRAVEL	83.89
			TUIT REIMB	1,035.00
11/22/2017	1033163	CLARK AUTO EQUIPMENT COMPANY	GENL SUPPL	610.98
11/22/2017	1033164	COLE TRANSPORTATION LTD.	FIELD TRIPS	1,193.05
11/22/2017	1033165	JULIE COLEMAN	CONF/TRAVEL	52.74
11/22/2017	1033166	COLLINS EDUCATION ASSOCIATES	PROF ED SRVC/OTHR	2,596.67
11/22/2017	1033167	COMMITTEE FOR CHILDREN	PROF ED SRVC/OTHR	3,666.00
11/22/2017	1033168	CONNECTIVITY COMMUNICATIONS IN	TECH SUPPLIES AND FEES	82,828.32
11/22/2017	1033169	CRABTREE, ROHRBAUGH & ASSOCIAT	CAP EQUIP-REPL	1,495.95
			OTHR PROF SVCS	215,102.62
11/22/2017	1033171	DEMPSEY UNIFORM & LINEN SUPPLY,	LAUND/DRY CLN	1,508.29
11/22/2017	1033172	TODD DISHONG	CONF/TRAVEL	800.24
11/22/2017	1033173	EDGENUITY, INC	TECH SUPPLIES AND FEES	900.00
11/22/2017	1033174	EDWARDS BUSINESS MACHINES INC	RENTAL IT EQPT	4,887.00
11/22/2017	1033175	EDWARDS BUSINESS MACHINES INC	GENL SUPPL	480.00
11/22/2017	1033176	J C EHRLICH CO, INC	EXTERMINATION SVC	280.00
11/22/2017	1033177	FLINN SCIENTIFIC	GENL SUPPL	57.30
11/22/2017	1033178	FOLLETT SCHOOL SOLUTIONS INC	BOOKS/PRDCLS	2,632.28
11/22/2017	1033179	FREIGHTLINER OF ALTOONA	GENL SUPPL	142.42
11/22/2017	1033180	FRIEDMAN ELECTRIC	GENL SUPPL	186.53
11/22/2017	1033181	FULLINGTON AUTO BUS INC	FIELD TRIPS	6,628.00
11/22/2017	1033182	GARBER SCALE COMPANY	OTHER TECHNOLOGY SVC	145.00
11/22/2017	1033183	MONICA GASTIGER	LOCAL TRVL	92.60
11/22/2017	1033184	GIANT FOOD STORES INC	GENL SUPPL	142.46
			MEALS/REFRESHMENTS	119.86
			STUDENT SNACKS	14.40
11/22/2017	1033185	TODD GIDDINGS & ASSOCIATES	RPRS/MAINT BLD	180.00
11/22/2017	1033186	GLOBAL CONNECTIONS	PROF ED SRVC/OTHR	1,000.00
11/22/2017	1033187	GRAYBAR ELECTRIC CO, INC	GENL SUPPL	375.00
11/22/2017	1033188	HALFMOON TOWNSHIP	OTHER TECHNOLOGY SVC	81.70
11/22/2017	1033189	JULIANA HERICKHOFF	LOCAL TRVL	38.92
11/22/2017	1033190	ERIC HILBERT	DIESEL FUEL	75.01
11/22/2017	1033191	THE HITE COMPANY	GENL SUPPL	508.70
11/22/2017	1033192	HOFFMAN LEAKEY ARCHITECTS, LLC	OTHR PROF SVCS	700.74
11/22/2017	1033193	HOUGHTON MIFFLIN HARCOURT PUBLI	BOOKS/PRDCLS	523.78

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11/22/2017	1033194	JARU ASSOCIATES INC	GENL SUPPL	106.40
11/22/2017	1033195	JOB SITE SERVICES	RPRS/MAINT BLD	675.00
11/22/2017	1033196	JEFFREY KING	REVENUE	1,212.50
11/22/2017	1033197	JONATHAN KLINGEMAN	CONF/TRAVEL	390.66
11/22/2017	1033198	JEANNE KNOUSE	LOCAL TRVL	150.82
11/22/2017	1033199	LANGUAGE LINE SERVICES	PROF ED SRVC/OTHR	101.75
11/22/2017	1033200	LINDENMEYR MUNROE	GENL SUPPL	411.30
11/22/2017	1033201	LONG MOTOR BUSES INC	CONTRACTED CARRIERS	2,683.50
			FIELD TRIPS	1,292.88
11/22/2017	1033202	MACINTYRE CHEVROLET INC	GENL SUPPL	509.55
11/27/2017	1033203	JACQUELYN MARTIN	CONF/TRAVEL	737.77
11/27/2017	1033204	CARRIE MAUK	LOCAL TRVL	174.50
11/27/2017	1033205	MCBRIDE ELECTRICAL SERVICE	RPRS/MAINT BLD	1,668.53
			RPRS/MAINT INFO	189.59
11/27/2017	1033206	THE MEADOWS PSYCHIATRIC CENTER	TUIT PRRI ALT ED	1,365.00
11/27/2017	1033207	MILLER WELDING SERVICE	RPRS/MAINT EQPT	20.00
11/27/2017	1033208	J MILLER & SONS	OTHR PROF SVCS	5,750.00
11/27/2017	1033209	JENNIFER MILLER	CONF/TRAVEL	31.01
11/27/2017	1033210	MNPG OCCUPATIONAL HEALTH	OTHR PROF SVCS	190.00
11/27/2017	1033211	MOBILE MINI INC	RENTAL LND/BLD	115.00
11/27/2017	1033212	MOBILEASE MODULAR SPACE, INC.	RENTAL LND/BLD	8,026.00
11/27/2017	1033213	MULLEN COUGHLIN, LLC	OTHR PROF SVCS	180.00
11/27/2017	1033214	C S MYERS & SON	OIL	578.06
11/27/2017	1033216	NAPA AUTO PARTS	GENL SUPPL	864.73
11/27/2017	1033217	NATIONAL GEOGRAPHIC SCHOOL PUB	BOOKS/PRDCLS	261.25
11/27/2017	1033218	MARYANNE NEAL	LOCAL TRVL	30.93
11/27/2017	1033219	NOERRS GARAGE INC	GENL SUPPL	42.72
11/27/2017	1033220	VICTOR NYEKEL	LOCAL TRVL	8.00
11/27/2017	1033221	PASCD	DUES & FEES	130.00
11/27/2017	1033222	ALEXANDER PATTERSON	TUIT REIMB	2,268.00
11/27/2017	1033223	KATHLEEN PECHTOLD	CONF/TRAVEL	0.00
11/27/2017	1033224	PENN HIGHLANDS CLEARFIELD	OTHR PROF SVCS	35,684.75
11/27/2017	1033225	PENN STATE UNIVERSITY	OTHR PROF SVCS	1,190.00
11/27/2017	1033226	PENN STATE UNIVERSITY	ADMISSION-CURRIC RELAT	570.00
11/27/2017	1033227	PENNSYLVANIA PAPER & SUPPLY	GENL SUPPL	8,230.51
11/27/2017	1033228	KELLY PIFER	CONF/TRAVEL	37.23
11/27/2017	1033229	PITSCO, INC.	GENL SUPPL	505.20
11/27/2017	1033230	POWER SCHOOL GROUP LLC	PROF EDUCATION SVCS	500.00
11/27/2017	1033231	PRAXAIR DIST MID-ATLANTIC	DELTA VENDING DEPOSITS	58.24
11/27/2017	1033232	PROASYS	RPRS/MAINT BLD	1,166.66
11/27/2017	1033233	PSERS	RTMT	333.81
11/27/2017	1033234	HELEN QUINN	LOCAL TRVL	98.94
11/27/2017	1033235	CORY RAUPERS	CONF/TRAVEL	64.73

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11/27/2017	1033236	DONNA REICH WOOLLEY	CONF/TRAVEL	28.90
11/27/2017	1033237	ALVARO REYES	LOCAL TRVL	104.53
11/27/2017	1033238	BRENDA ROBERTS	CONF/TRAVEL	107.69
11/27/2017	1033239	ROBINSON SEPTIC SERVICE INC	RENTAL EQPT	100.00
11/27/2017	1033240	SARAH ROCHETTE	LOCAL TRVL	12.89
11/27/2017	1033241	JOHN ROSENBLUM	LOCAL TRVL	40.21
11/27/2017	1033242	ROTO ROOTER/SEWER CATT LLC	RPRS/MAINT BLD	337.00
11/27/2017	1033243	RYDIN DECAL	GENL SUPPL	9.95
11/27/2017	1033244	SAM'S CLUB	GENL SUPPL	230.49
11/27/2017	1033245	SHERWIN WILLIAMS	GENL SUPPL	27.52
11/27/2017	1033246	SHI INTERNATIONAL CORP	TECH SUPPLIES AND FEES	32,859.27
11/27/2017	1033247	SHOE FLY DIRECT	GENL SUPPL	150.00
11/27/2017	1033248	AMANDA SHOWERS	CONF/TRAVEL	234.67
11/27/2017	1033249	SPARKFUN ELECTRONICS	GENL SUPPL	136.75
11/27/2017	1033250	ST MORITZ SECURITY SERVICE, INC	SECURITY/SAFETY SERVICE	4,896.00
11/27/2017	1033251	STAUFFER'S TRANSPORTATION CO, IN	CONTRACTED CARRIERS	8,740.00
11/27/2017	1033252	CINDY STEPHENS	LOCAL TRVL	42.35
11/27/2017	1033253	KIMBRA STIMELY	CONF/TRAVEL	82.06
11/27/2017	1033254	STUDENT BOOK STORE	BOOKS/PRDCLS	575.88
11/27/2017	1033255	SWARTZ FIRE & SAFETY EQPT INC	GENL SUPPL	757.38
11/27/2017	1033256	TEACHER'S DISCOVERY	GENL SUPPL	52.15
11/27/2017	1033257	JOHN TENNIS TOWING	REPAIR VEHICLES	395.00
11/27/2017	1033258	RODNEY THOMPSON	CONF/TRAVEL	24.47
11/27/2017	1033259	TOTAL VIDEO PRODUCTS INC	TECH SUPPLIES AND FEES	7,380.00
11/27/2017	1033260	UNIFIRST CORPORATION	GENL SUPPL	37.39
11/27/2017	1033261	UNITED REFRIGERATION INC	GENL SUPPL	156.22
11/27/2017	1033262	UNIVERSITY AREA JOINT AUTH	DUES & FEES	0.00
11/27/2017	1033263	UNIVERSITY AREA JOINT AUTH	DUES & FEES	0.00
11/27/2017	1033264	SPORT SUPPLY GROUP, INC	GENL SUPPL	93.48
11/27/2017	1033265	VERITIV OPERATING COMPANY	GENL SUPPL	1,343.86
11/27/2017	1033266	BRIAN WATTERS	GENL SUPPL	174.99
11/27/2017	1033267	WEBER MURPHY FOX INC	OTHR PROF SVCS	23,134.38
11/27/2017	1033268	WILLIAMS SCOTSMAN INC	RENTAL LND/BLD	284.03
11/27/2017	1033269	BRETT WILSON	CONF/TRAVEL	176.55
11/30/2017	1033270	AFSCME COUNCIL 13	AFSCME DUES W/H BUS DRI	1,026.00
			AFSCME DUES W/H CUSTOD	2,325.96
			AFSCME DUES W/H FOOD SH	724.16
			AFSCME FAIR SHARE	894.74
11/30/2017	1033271	AFSCME COUNCIL 13 AFL-CIO	AFSCME DUES W/H CUSTOD	32.00
11/30/2017	1033272	CENTRE COUNTY UNITED WAY	UNITED FUND CONTRIBUTI	1,046.96
11/30/2017	1033273	CENTRE TAX AGENCY	WAGE ATTACH / TAXES/OTI	61.86
11/30/2017	1033274	S C EDUCATIONAL SUPPORT	SCESPA DUES W/H	4,871.94
11/30/2017	1033275	STATE COLLEGE FEDERAL CREDIT UN	CREDIT UNION DEDUCTION	26,436.38

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11/30/2017	1033276	PA DEPT OF REVENUE	WAGE ATTACH / TAXES/OTI	156.35
11/30/2017	1033277	KAREN CAMPBELL	DEFERRED REV/YOUTH COM	380.00
11/30/2017	1033278	CENTRE LEARNING COMMUNITY	TUIT CHRTR SCH	77,029.45
11/30/2017	1033279	COLUMBIA GAS	CAP EQUIP-REPL	45,169.10
11/30/2017	1033280	KENNETH M KINSLOW	REVENUE	293.76
			RFND OF PY RCPTS	1,330.19
11/30/2017	1033281	MAKERBOT INDUSTRIES, LLC	TECH SUPPLIES AND FEES	411.21
11/30/2017	1033282	MATHCOUNTS FOUNDATION	ADMISSION-CURRIC RELAT	600.00
11/30/2017	1033283	MNPG OCCUPATIONAL HEALTH	OTHR PROF SVCS	138.00
11/30/2017	1033284	MOBILE MINI INC	RENTAL LND/BLD	360.98
11/30/2017	1033285	C S MYERS & SON	GASOLINE	885.05
11/30/2017	1033286	NAPA AUTO PARTS	CTC-AUTOMOTIVE TECH	-6.37
			GENL SUPPL	305.70
11/30/2017	1033287	NITTANY OFFICE EQUIPMENT	GENL SUPPL	197.28
11/30/2017	1033288	NOERRS GARAGE INC	REPAIR VEHICLES	108.79
11/30/2017	1033289	PAUL OLIVETT	OTHR PROF SVCS	4,000.00
11/30/2017	1033290	PACTA	DUES & FEES	700.00
11/30/2017	1033291	KATHLEEN PECHTOLD	CONF/TRAVEL	44.88
11/30/2017	1033292	PEDIATRIC SERVICES OF AMERICA, IN	OTHR PROF SVCS	4,420.00
11/30/2017	1033293	DUBOIS REGIONAL MEDICAL CENTER	TUITION - OTHER	215.88
11/30/2017	1033294	PENN STATE UNIVERSITY	RPRS/MAINT EQPT	0.00
11/30/2017	1033295	PENNSYLVANIA PAPER & SUPPLY	GENL SUPPL	33,847.99
11/30/2017	1033296	J W PEPPER & SON, INC.	GENL SUPPL	27.97
11/30/2017	1033297	POLAR LEASING COMPANY, INC	RENTAL LND/BLD	5,436.00
11/30/2017	1033298	SOPHIA RALLIS	SCHOLARSHIPS	50.00
11/30/2017	1033299	RASIX COMPUTER CENTER, INC	GENL SUPPL	2,406.70
11/30/2017	1033300	BRENDA ROBERTS	OTHER EMPLOYEE BENEFIT	30.00
11/30/2017	1033301	JOHN ROSENBLUM	CONF/TRAVEL	109.56
11/30/2017	1033302	REBECCA ROYER	SCHOLARSHIPS	89.00
11/30/2017	1033303	GLORIA SAMPSEL	LOCAL TRVL	58.51
11/30/2017	1033304	SAM'S CLUB	CTC-MARKETING	89.46
			DUES & FEES	50.00
			GENL SUPPL	38.94
11/30/2017	1033310	SCHOOL SPECIALTY	BOOKS/PRDCLS	125.75
			GENL SUPPL	8,593.78
			HOUSERVILLE ELEMENTAR	172.12
11/30/2017	1033311	SCHOOL SPECIALTY	GENL SUPPL	3.57
11/30/2017	1033312	SHI INTERNATIONAL CORP	TECH SUPPLIES AND FEES	1,756.92
11/30/2017	1033313	SNAP-ON EQUIPMENT	GENL SUPPL	141.38
11/30/2017	1033314	STANDARD CERAMIC SUPPLY COMPAN	GENL SUPPL	936.75
11/30/2017	1033315	STEVE SPANGLER SCIENCE	GENL SUPPL	175.92
11/30/2017	1033316	TEACHER'S DISCOVERY	BOOKS/PRDCLS	35.85
11/30/2017	1033317	TIRE TOWN INC	GENL SUPPL	300.00

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11/30/2017	1033318	TMS CONSULTING SERVICES INC	OTHR PROF SVCS	6,045.00
11/30/2017	1033319	TOPP BUSINESS SOLUTIONS	RENTAL EQPT	1,447.46
11/30/2017	1033320	WENDY TRACY	OTHER EMPLOYEE BENEFIT	20.00
11/30/2017	1033321	MICHAEL TWOMLEY	MISC EXP	60.00
11/30/2017	1033322	VERITIV OPERATING COMPANY	GENL SUPPL	3,672.19
11/30/2017	1033323	VERIZON WIRELESS SERVICES LLC	TECH SUPPLIES AND FEES	2,063.04
11/30/2017	1033324	VISION BENEFITS OF AMERICA	VISION INS-EMPLOYEE	5,164.16
11/30/2017	1033325	WAGeworks, INC	OTHR PROF SVCS	308.30
11/30/2017	1033326	CHRISTINA WILLIAMS	LOCAL TRVL	74.09
11/30/2017	1033327	WONDERLAND CHARTER SCHOOL	TUIT CHRTR SCH	59,233.98
11/30/2017	1033328	YOUNG SCHOLARS OF CENTRAL PA CI	TUIT CHRTR SCH	299,545.72
11/30/2017	1033329	ACE HARDWARE	GENL SUPPL	63.55
11/30/2017	1033330	AJ LIMO COACH	FIELD TRIPS	3,945.00
11/30/2017	1033331	APPLE COMPUTER INC	TECH SUPPLIES AND FEES	349.50
11/30/2017	1033332	BARNES & NOBLE	BOOKS/PRDCLS	95.80
11/30/2017	1033333	JOSEPH T. BERRENA MECHANICALS, I	RPRS/MAINT BLD	481.47
11/30/2017	1033334	BEST LINE EQUIPMENT	RENTAL EQPT	1,131.00
11/30/2017	1033335	BI-LO SUPPLY, INC	GENL SUPPL	193.14
11/30/2017	1033336	BOOKSOURCE, INC	BOOKS/PRDCLS	2,416.72
11/30/2017	1033337	BROWNS BUSING INC	CONTRACTED CARRIERS	3,108.48
11/30/2017	1033338	CENTRE REGION CODE ADMIN	DUES & FEES	1,742.20
11/30/2017	1033339	CINTAS	CTC-MARKETING	171.58
11/30/2017	1033340	CMT LABORATORIES, INC	OTHR PROF SVCS	8,112.00
11/30/2017	1033341	COLLEGIATE PRIDE, INC	GENL SUPPL	396.72
11/30/2017	1033342	COLT PLUMBING INC	GENL SUPPL	220.38
11/30/2017	1033343	COM PROS, INC.	GENL SUPPL	950.00
11/30/2017	1033344	CUMMINS BRIDGEWAY LLC	GENL SUPPL	674.80
11/30/2017	1033345	CORY CUNNINGHAM	CONF/TRAVEL	62.06
11/30/2017	1033346	DAGOSTINO ELECTRONIC SERVICES, I	RPRS/MAINT INFO	3,000.00
11/30/2017	1033347	DECISIONINSITE	OTHR PROF SVCS	4,997.00
11/30/2017	1033348	DEMPSEY UNIFORM & LINEN SUPPLY,	LAUND/DRY CLN	72.84
11/30/2017	1033349	WAYNE DUCK	GENL SUPPL	149.98
11/30/2017	1033350	EDWARDS BUSINESS MACHINES INC	CAP EQUIP-NEW	1,638.79
11/30/2017	1033351	FINK BROTHERS SUPPLY	CAP EQUIP-REPL	2,372.00
			GENL SUPPL	1,213.50
11/30/2017	1033352	GIANT FOOD STORES INC	LEMONT ELEMENTARY	184.65
			MEALS/REFRESHMENTS	127.42
11/30/2017	1033353	HOUSING TRANSITIONS, INC	ADMISSION-CURRIC RELAT	165.00
11/30/2017	1033354	HYPERTec USA, INC	TECH SUPPLIES AND FEES	36,122.66
11/30/2017	1033355	SUSAN C CHALLIS	OTHR PROF SVCS	65.00
11/30/2017	1033356	DICKINSON COLLEGE	DUES & FEES	450.00
11/30/2017	1033357	FULLINGTON AUTO BUS INC	FIELD TRIPS	1,295.00
11/30/2017	1033358	MARK GELESKIE	OTHR PROF SVCS	65.00

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11/30/2017	1033359	DAVID MARTIN	OTHR PROF SVCS	65.00
11/30/2017	1033360	MEDCO SUPPLY	GENL SUPPL	1,296.47
11/30/2017	1033361	MELISSA SIEG	OTHR PROF SVCS	65.00
11/30/2017	1033362	SIGNATURE ENGRAVING	GENL SUPPL	348.00
11/30/2017	1033363	SPORTSMAN'S	GENL SUPPL	381.07
			UNIFORMS	517.50
11/30/2017	1033364	ST MORITZ SECURITY SERVICE, INC	SECURITY/SAFETY SERVICE	1,096.00
11/3/2017	V103989	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	12,077.01
11/3/2017	V103990	HIGHMARK BLUE SHIELD	MEDICAL INSURANCE	1,132,967.90
11/3/2017	V103991	PA DEPT OF REVENUE	STATE INCOME TAX W/H	162,313.19
11/3/2017	V103992	U S TREASURY	FEDERAL WITHHOLDING	571,672.21
			FICA WITHHOLDING	806,881.66
11/3/2017	V103993	WEST PENN POWER	ELECTRICITY	21,189.22
11/9/2017	V103994	PSERS/ EFT	RETIREMENT PURCHASE	1,575.23
			RETIREMENT W/H	337,745.04
11/9/2017	V103995	WEST PENN POWER	ELECTRICITY	3,304.40
11/15/2017	V103996	PENNSYLVANIA SCDU	WAGE ATTACH /DOMESTIC	294.16
11/15/2017	V103997	VOYA RETIREMENT INS AND ANNUITY	ANNUITIES W/H	17,983.06
11/16/2017	V103998	COLUMBIA GAS	NATURAL GAS	373.92
11/16/2017	V103999	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	11,261.49
11/16/2017	V104000	M&T INVESTMENT GROUP	DEBT SRVC FND TSFS PRIN	905,000.00
			DEBT SRVC FUN TSFS INT	1,243,752.36
11/16/2017	V104001	WEST PENN POWER	ELECTRICITY	10,471.79
11/22/2017	V104002	COLLEGE TOWNSHIP/TAX COLLECTIO	OTHER TECHNOLOGY SVC	4,451.00
11/22/2017	V104003	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	10,688.75
11/22/2017	V104004	PA DEPT OF REVENUE	STATE INCOME TAX W/H	10,045.66
11/22/2017	V104005	U S TREASURY	FEDERAL WITHHOLDING	29,606.95
			FICA WITHHOLDING	50,075.78
11/28/2017	V104006	COLUMBIA GAS	NATURAL GAS	3,159.22
11/28/2017	V104007	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	14,599.14
11/28/2017	V104008	FIELDTURF USA, INC	CAP EQUIP-REPL	68,936.80
11/28/2017	V104010	WEST PENN POWER	ELECTRICITY	34,450.35
11/30/2017	V104011	PENNSYLVANIA SCDU	WAGE ATTACH /DOMESTIC	2,264.30
11/30/2017	V104012	PNC BANK	HEALTH SAVINGS ACCOUN	450.00
			HEALTH SAVINGS-EMPLOYE	67,218.36
			HSA-EMPLOYER	-450.00
11/30/2017	V104013	STATE COLLEGE AREA EDUCATION AS	SCAEA DUES W/H	66,553.85
11/30/2017	V104014	VOYA RETIREMENT INS AND ANNUITY	403B EMPLOYER CONTRIB	2,417.69
			ANNUITIES W/H	77,370.18
11/30/2017	V104015	P&A ADMINISTRATIVE SERVICES INC	OTHR PROF SVCS	279.50
			SECT 125 DEP CARE	18,934.68
			SECT 125 MEDICAL	979.04
			SECT 125 OTHER INS PREM	169.64

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Check Date	Check Number	Vendor Name	Account Title	Check Total
			TOTAL	\$13,105,478.57

State College Area School District
Food Service Checks Dated November 1 - 30, 2017
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Check Date	Check Number	Vendor Name	Account Title	Check Total
11/15/2017	63617	ABARTA COCA-COLA BEVERAGES	FOOD	1,671.77
11/15/2017	63618	HAFSA ABOUD	DEPOSITS PAYABLE-CO	5.75
11/15/2017	63619	ALFRED NICKLES BAKERY INC	FOOD	2,079.93
11/15/2017	63620	STEPHANIE ARNOLD	DEPOSITS PAYABLE-CO	6.20
11/15/2017	63621	BALFURD INC	GEN SUPPL	171.76
11/15/2017	63622	CHRISTOPHER BIRD	DEPOSITS PAYABLE-CO	44.70
11/15/2017	63623	JAY CHO	DEPOSITS PAYABLE-CO	65.05
11/15/2017	63624	FARA INC/SUBWAY	FOOD	1,898.00
11/15/2017	63625	GALLIKER DAIRY COMPANY	FOOD	14,920.44
11/15/2017	63626	THERESA GANOW	LOCAL TRVL	35.36
11/15/2017	63627	GEMELLI BAKERS	FOOD	386.68
11/15/2017	63628	HEIDI LOSE	UNIFORMS	40.00
11/15/2017	63629	LISA HORNER	UNIFORMS	40.00
11/15/2017	63630	JASON KRASOWITZ	DEPOSITS PAYABLE-CO	7.25
11/15/2017	63631	ANJENET LEHMIER	LOCAL TRVL	7.02
11/15/2017	63632	MCKEE FOODS CORP.	FOOD	111.72
11/15/2017	63633	NITTANY OFFSET INC	UNIFORMS	461.50
11/15/2017	63634	PAPA JOHNS/BAJCO GROUP LLC	FOOD	8,040.25
11/15/2017	63635	PARAGON FOODS	FOOD	6,382.35
11/15/2017	63636	HOWARD J PORTA INC	RPRS/MAINT EQPT	160.00
11/15/2017	63637	PRFSD	CONF/TRAVEL	50.00
11/15/2017	63638	ZHI QUI	DEPOSITS PAYABLE-CO	5.20
11/15/2017	63639	SCHOOL SPECIALTY	OFFICE SUPPL	205.33
11/15/2017	63640	SEEWALD LABORATORIES, INC	OTHER TECHNOLOGY SVC	64.00
11/15/2017	63641	SYSCO OF CENTRAL PENNSYLVANIA,	CLEAN SUPPL	246.25
			FOOD	6,465.59
			GEN SUPPL	515.63
11/15/2017	63642	KEITH URGO	DEPOSITS PAYABLE-CO	28.15
11/15/2017	63643	US FOODS/ALTOONA DIVISION	CLEAN SUPPL	48.12
			FOOD	29,828.96
			GEN SUPPL	2,327.40
11/15/2017	63644	JENNIFER VIVAS	LOCAL TRVL	14.94
11/15/2017	63645	JESSICA YOUNG	DEPOSITS PAYABLE-CO	9.30
11/15/2017	63646	CHENGGANG ZHANG	DEPOSITS PAYABLE-CO	7.55
11/30/2017	63647	ABARTA COCA-COLA BEVERAGES	FOOD	858.87
11/30/2017	63648	ALFRED NICKLES BAKERY INC	FOOD	1,372.10
11/30/2017	63649	BALFURD INC	GEN SUPPL	58.04
11/30/2017	63650	FARA INC/SUBWAY	FOOD	327.60
11/30/2017	63651	GALLIKER DAIRY COMPANY	FOOD	8,352.85
11/30/2017	63652	GEMELLI BAKERS	FOOD	367.93
11/30/2017	63653	MCKEE FOODS CORP.	FOOD	244.08
11/30/2017	63654	PAPA JOHNS/BAJCO GROUP LLC	FOOD	5,568.00
11/30/2017	63655	PARAGON FOODS	FOOD	3,312.89

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11/30/2017	63656	SEEWALD LABORATORIES, INC	OTHER TECHNOLOGY SVC	64.00
11/30/2017	63657	SYSCO OF CENTRAL PENNSYLVANIA,	CLEAN SUPPL	465.85
			FOOD	4,719.82
			GEN SUPPL	472.12
11/30/2017	63658	US FOODS/ALTOONA DIVISION	CLEAN SUPPL	98.26
			FOOD	30,138.22
			GEN SUPPL	2,213.10
TOTAL				\$134,985.88

State College Area School District
Student Activities Checks Dated November 1 - 30, 2017
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Check Date	Check Number	Vendor Name	Account Title	Check Total
11/2/2017	91833	ARML POWER CONTEST	MATH CLUB	50.00
11/2/2017	91834	CARLOS BOLTES	PFMS CHOIR - 8TH GRADE	400.00
11/2/2017	91835	COLLEGIATE PRIDE, INC	CLASS OF 2018	470.00
			PFMS MOUNTAIN LION TEA	78.54
11/2/2017	91836	GONZALO CORTES	PFMS 6TH GRADE CHOIR	400.00
11/2/2017	91837	CULTURAL TOUR CONSULTANTS	INSTRUMENTAL FUND	35,500.00
11/2/2017	91838	GIANT FOOD STORES INC	PFMS MOUNTAIN LION TEA	0.00
11/2/2017	91839	SCOTT HILL	PFMS CHOIR - 7TH GRADE	400.00
11/2/2017	91840	INTERMEDIATE MATHMATICS LEAGU	PFMS MATH LEAGUE	200.00
11/2/2017	91841	MARIANNA'S FUNDRAISERS	PFMS BLACK BEAR TEAM	1,584.00
11/2/2017	91842	NATIONAL CONSTITUTION CENTER	MNMS 8TH GR FIELD TRIP	630.00
11/2/2017	91843	PENN STATE UNIVERSITY	PFMS GRAY FOXES	680.00
11/2/2017	91844	ROSEWOOD SILKSCREENING CO	PFMS MATH LEAGUE	868.00
11/2/2017	91845	SCHOOL SPECIALTY	PFMS STUDENT STORE	17.68
11/2/2017	91846	STATE COLLEGE KIWANIS CLUB	KEY CLUB	100.00
11/7/2017	91847	DELGROSSO'S AMUSEMENT PARK	MNMS BLUE TEAM	450.00
11/7/2017	91848	HAMPTON INN YORK	THESPIANS	3,698.52
11/7/2017	91849	PENN HOSA INC	HOSA (HEALTH OCCUP)	864.00
11/7/2017	91850	LOWE'S	MNMS DRAMA CLUB	68.45
			THESPIANS	756.48
11/7/2017	91851	MARIANNA'S FUNDRAISERS	MNMS LION LEADERS	226.50
11/7/2017	91852	NAQT	PFMS QUIZ BOWL	99.00
11/7/2017	91853	ORIGINAL WAFFLE SHOP	CLASS OF 2020	79.23
11/7/2017	91854	SAM'S CLUB	CLASS OF 2020	213.26
11/7/2017	91855	SHIKELLAMY SCHOOL DISTRICT	DEBATE CLUB	175.00
11/9/2017	91856	HARNER FARM	PFMS BLACK BEAR TEAM	833.00
11/9/2017	91857	LOWE'S	MNMS DRAMA CLUB	368.49
11/9/2017	91858	PENN SKATES	PFMS BLACK BEAR TEAM	880.00
11/17/2017	91859	COOKE TAVERN SOUPS	PFMS GRAY FOXES	1,044.71
11/17/2017	91860	MARIANNA'S FUNDRAISERS	MAJORETTES	1,114.00
11/17/2017	91861	MINT DJ EVENTS LLC	CLASS OF 2018	275.00
11/17/2017	91862	PENN STATE INT'L AFFAIRS & DEBATE	MODEL O.A.S.	2,223.00
11/17/2017	91863	SAM'S CLUB	MNMS BLUE TEAM	363.47
11/17/2017	91864	SCHOOL SPECIALTY	PFMS ROAR STORE	0.00
11/17/2017	91865	THE ORIGINAL WAFFLE SHOP NORTH	CLASS OF 2018	102.52
			TOTAL	\$55,212.85

State College Area School District
PNC Purchasing Card Dated November 1 - 30, 2017
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Check Date	Check Number	Vendor Name	Account Title	Check Total	
11/27/2017	229	AMAZON.COM	GEN SUPPL	29.94	
11/27/2017		GIANT FOOD STORES INC	FOOD	23.73	
11/27/2017		PANERA BREAD	FOOD	1,917.57	
			MEALS/REFRESHMENTS	24.30	
11/27/2017		PIZZA HUT 014542	MEALS/REFRESHMENTS	42.35	
11/27/2017		SHUTTERSTOCK, INC	GEN SUPPL	29.00	
11/27/2017		THE WEBSTAUANT STORE INC	GEN SUPPL	72.42	
11/27/2017		UNITED STATES BOX CORP	GEN SUPPL	57.00	
11/27/2017		WAL-MART STORES INC	GEN SUPPL	70.26	
11/27/2017		WEGMANS FOOD MARKETS INC	FOOD	83.31	
11/27/2017		WEIS MARKETS	FOOD	131.74	
11/27/2017		7631	ACCO BRANDS DIRECT	GENL SUPPL	24.99
11/27/2017			ACE HARDWARE	GENL SUPPL	3.57
11/27/2017	ADOBE SYSTEMS INC		GENL SUPPL	74.19	
11/27/2017	AIR FORCE ASSOCIATION		ADMISSION-CURRIC RELATED	1,435.00	
11/27/2017	ALVAH M SQUIBB CO INC		GENL SUPPL	103.45	
11/27/2017	AMAZON.COM		BOOKS/PRDCLS	5,751.07	
			CTC - CISCO NETWORKING	399.95	
			GENL SUPPL	3,752.72	
			STUDENT SNACKS	31.12	
			TECH SUPPLIES AND FEES	448.78	
11/27/2017	AMERICAN AIRLINES		CONF/TRAVEL	344.79	
11/27/2017	AMERICAN PSYCHOLOGICAL ASSOC		BOOKS/PRDCLS	136.74	
11/27/2017	ANDERSON ENTERPRISES		ADMISSION-CURRIC RELATED	290.00	
11/27/2017	APPALACHIAN SKI & OUTDOORS		GENL SUPPL	9.90	
11/27/2017	APPLIANCE PARTS SPECIALISTS		GENL SUPPL	32.84	
11/27/2017	ASCA-AMERICAN SCHOOL COUNSLR A		PROF EDUCATION SVCS	690.00	
11/27/2017	AUTOZONE		GENL SUPPL	29.99	
11/27/2017	BAGEL CRUST		CTC-MARKETING	76.00	
			MEALS/REFRESHMENTS	23.10	
11/27/2017	BALFURD INC		RPRS/MAINT EQPT	6.00	
11/27/2017	BARGAIN SHEET		OTHER ADVERTISING	75.00	
11/27/2017	BARNES & NOBLE		BOOKS/PRDCLS	116.69	
11/27/2017	BEST BUY COMPANY, INC.		GENL SUPPL	79.99	
11/27/2017	BEST LINE EQUIPMENT		RENTAL EQPT	1,021.20	
11/27/2017	BLADE HQ		GENL SUPPL	169.85	
11/27/2017	BLAINE RAY WORKSHOPS INC		BOOKS/PRDCLS	10.00	
11/27/2017	BOOKSOURCE, INC		BOOKS/PRDCLS	829.33	
			EASTERLY PKY ELEMENTARY	101.92	
11/27/2017	CAPP USA		GENL SUPPL	1,284.61	
11/27/2017	CAROLINA BIOLOGICAL SUPPLY CO.		GENL SUPPL	244.38	
11/27/2017	CENTER FOR EXCELLENCE IN EDUCAT		ADMISSION-CURRIC RELATED	95.00	
11/27/2017	CHIPOTLE		CONF/TRAVEL	81.21	

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11/27/2017	7631	CLASS FRIENDLY SUPPLIES	GENL SUPPL	53.97
11/27/2017		CLEARFIELD WHOLESALE PAPER CO	GENL SUPPL	299.00
11/27/2017		COLLEGIAN, INC	OTHER ADVERTISING	134.40
11/27/2017		COLLINS PUBLICATIONS	GENL SUPPL	368.50
11/27/2017		COLUMBIA GAS	NATURAL GAS	1,709.68
11/27/2017		COMFORT INN	CONF/TRAVEL	313.02
11/27/2017		CVS PHARMACY	GENL SUPPL	5.99
11/27/2017		DEMCO INC	GENL SUPPL	61.88
11/27/2017		DOLLAR TREE STORES, INC	GENL SUPPL	7.00
11/27/2017		DOMINO'S PIZZA	RADIO PARK ELEMENTARY	66.10
11/27/2017		DOUBLETREE HOTEL	CONF/TRAVEL	1,271.68
11/27/2017		DUNKIN DONUTS	MEALS/REFRESHMENTS	338.73
11/27/2017		EASY WAY SAFETY SERVICES	GENL SUPPL	233.55
11/27/2017		EDU POLICY & LEADERSHIP	PROF EDUCATION SVCS	50.00
11/27/2017		ENTERPRISE RENT-A-CAR	DUES & FEES	10.05
11/27/2017		EXPEDIA.COM	CONF/TRAVEL	26.14
11/27/2017		FARA INC/SUBWAY	STUDENT SNACKS	72.08
11/27/2017		FASTENAL COMPANY	GENL SUPPL	124.62
11/27/2017		FINK BROTHERS SUPPLY	GENL SUPPL	283.05
11/27/2017		FIREWORKS COOKBOOK, LLC	GENL SUPPL	77.45
11/27/2017		FLINN SCIENTIFIC	GENL SUPPL	166.31
11/27/2017		FLOCABULARY	TECH SUPPLIES AND FEES	192.00
11/27/2017		FRYE'S/MOYER SWEEPER & SEWING C	GENL SUPPL	62.38
			RPRS/MAINT EQPT	49.90
11/27/2017		GIANT FOOD STORES INC	GENL SUPPL	221.79
			MEALS/REFRESHMENTS	32.45
			RADIO PARK ELEMENTARY	6.00
11/27/2017		GIGI'S RESTAURANT	MEALS/REFRESHMENTS	174.50
11/27/2017		GOLDEN WOK, INC.	MEALS/REFRESHMENTS	150.00
11/27/2017		GRAPHITE PUBLISHING	GENL SUPPL	14.40
11/27/2017		GREENWOOD PUBLISHING GROUP INC	BOOKS/PRDCLS	64.50
11/27/2017		GRIZZLY INDUSTRIAL INC	GENL SUPPL	-335.00
11/27/2017		HARNER FARM	ADMISSION-CURRIC RELATED	214.50
			GENL SUPPL	43.00
11/27/2017		HC HOODCO INC	GENL SUPPL	85.08
11/27/2017		HERITAGE FOOD SERVICE EQUIPMENT	GENL SUPPL	-105.97
11/27/2017		HERSHEY LODGE	MEALS/REFRESHMENTS	2.30
11/27/2017		HILTON HOTEL/HILTON GARDEN INN	CONF/TRAVEL	2,063.49
11/27/2017		HOME DEPOT	GENL SUPPL	16.86
11/27/2017		INDIGO STORE	TECH SUPPLIES AND FEES	249.95
11/27/2017	INNOCORP LTD.	GENL SUPPL	41.95	
11/27/2017	INT'L BACCALAUREATE ORGANIZATIO	PROF EDUCATION SVCS	744.00	
11/27/2017	ISTE	BOOKS/PRDCLS	41.94	

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11/27/2017	7631	ITEEA	DUES & FEES	65.00
11/27/2017		J W PEPPER & SON, INC.	GENL SUPPL	371.73
11/27/2017		JERSEY MIKES SUBS	MEALS/REFRESHMENTS	74.13
11/27/2017		JOANN FABRICS & CRAFTS	GENL SUPPL	6.99
11/27/2017		JOHNS HOPKINS UNIVERSITY PRESS	BOOKS/PRDCLS	54.00
11/27/2017		JOHNSON PLASTICS PLUS	GENL SUPPL	241.57
11/27/2017		KELVIN ELECTRONICS LLC	GENL SUPPL	246.75
11/27/2017		L2G	CONF/TRAVEL	24.25
			OTHER EMPLOYEE BENEFITS	48.50
11/27/2017		LAZER PRO	OTHER ADVERTISING	5.99
11/27/2017		LEAD LITERACY	DUES & FEES	87.00
11/27/2017		LETTERMANS	STUDENT SNACKS	128.12
11/27/2017		LONGSTRETH SPORTING GOODS	GENL SUPPL	65.90
11/27/2017		LOWE'S	GENL SUPPL	317.85
11/27/2017		MAKERGEEKS	GENL SUPPL	73.65
11/27/2017		MICHAEL'S ARTS & CRAFTS	GENL SUPPL	83.80
11/27/2017		MUSICIAN'S FRIEND INC	GENL SUPPL	251.66
11/27/2017		NASP INC	PROF EDUCATION SVCS	55.00
11/27/2017		NATIONAL AFTER SCHOOL ASSOCIATI	PROF EDUCATION SVCS	49.00
11/27/2017		NATIONAL GEOGRAPHIC SCHOOL PUB	ADMISSION-CURRIC RELATED	120.00
11/27/2017		NATURE'S COVER	GENL SUPPL	92.19
11/27/2017		NCSS	DUES & FEES	119.00
11/27/2017		NITTANY BUILDING SPECIALTIES INC	GENL SUPPL	1,260.00
11/27/2017		NITTANY OFFICE EQUIPMENT	GENL SUPPL	299.85
11/27/2017		NOCTI	GENL SUPPL	56.00
11/27/2017		ORIENTAL TRADING CO INC	GENL SUPPL	231.42
11/27/2017		PA STATE POLICE	OTHER EMPLOYEE BENEFITS	16.00
11/27/2017		PANERA BREAD	MEALS/REFRESHMENTS	104.07
11/27/2017		PAPA JOHNS/BAJCO GROUP LLC	MEALS/REFRESHMENTS	362.66
			STUDENT SNACKS	106.59
11/27/2017		PARTY CITY	GENL SUPPL	91.77
11/27/2017		PASBO	PROF EDUCATION SVCS	681.55
11/27/2017		PAYPAL	GENL SUPPL	68.67
11/27/2017		PEARSON EDUCATION	BOOKS/PRDCLS	18.99
11/27/2017		PENN STATE UNIVERSITY	LOCAL TRVL	111.00
11/27/2017		PICKLE BALL INC	GENL SUPPL	86.97
11/27/2017		PLEX, INC	TECH SUPPLIES AND FEES	119.99
11/27/2017		PRAXAIR DIST MID-ATLANTIC	GENL SUPPL	22.77
11/27/2017		PRO-ED, INC	BOOKS/PRDCLS	989.73
11/27/2017		PRUFROCK PRESS	GENL SUPPL	220.00
11/27/2017		PSU CREAMERY	GENL SUPPL	12.00
11/27/2017		RBR-RECUMBENT BIKE RIDERS, INC	RPRS/MAINT EQPT	50.00
11/27/2017	RICE UNIVERSITY	PROF EDUCATION SVCS	830.00	

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11/27/2017	7631	RITA'S ITALIAN ICE/HV ICES, LLC	STUDENT SNACKS	412.96
11/27/2017		ROBERT M SIDES INC	GENL SUPPL	45.70
11/27/2017		ROBINSON SEPTIC SERVICE INC	RPRS/MAINT BLD	572.00
11/27/2017		ROCKET MATH	DUES & FEES	29.00
11/27/2017		ROYAL FIREWORKS	BOOKS/PRDCLS	99.00
11/27/2017		SAM'S CLUB	CTC-MARKETING	262.54
			GENL SUPPL	103.52
			STUDENT SNACKS	49.80
11/27/2017		SCHOLASTIC INC	BOOKS/PRDCLS	274.73
11/27/2017		SCOTCH VALLEY COUNTRY CLUB	GENL SUPPL	91.00
11/27/2017		SENSENEY MUSIC	GENL SUPPL	21.95
11/27/2017		SHEETZ CORPORATION	CONF/TRAVEL	85.89
11/27/2017		SHERWIN WILLIAMS	GENL SUPPL	65.29
11/27/2017		SHIPPED YESTERDAY	GENL SUPPL	64.97
11/27/2017		SITEONE LANDSCAPE SUPPLY, LLC	GENL SUPPL	718.28
11/27/2017		SPIRIT AIR	CONF/TRAVEL	74.19
11/27/2017		STAPLES/ STAPLES ADVANTAGE	GENL SUPPL	63.98
11/27/2017		STATE COLLEGE AREA SCHOOL DISTR	GENL SUPPL	-596.00
11/27/2017		STATE COLLEGE BATTERY OUTLET	GENL SUPPL	99.95
11/27/2017		STATE COLLEGE FORD L M INC	REPAIR VEHICLES	95.17
11/27/2017		STERLING ROPE COMPANY	GENL SUPPL	490.08
11/27/2017		STONER'S SMALL ENGINE SHOP	RPRS/MAINT EQPT	124.00
11/27/2017		SUCCESS FOR KIDS WITH HEARING LO	BOOKS/PRDCLS	60.61
11/27/2017		SWIM OUTLET.COM	GENL SUPPL	214.92
11/27/2017		TACONY CORPORATION	GENL SUPPL	42.65
11/27/2017		TEACHER INFORMATION MGMT SYSTI	DUES & FEES	200.00
11/27/2017		TEEAP	DUES & FEES	80.00
11/27/2017		THE BICYCLE SHOP	RPRS/MAINT EQPT	27.80
11/27/2017		THE HONEYBAKED HAM CO & CAFE	MEALS/REFRESHMENTS	83.07
11/27/2017		THE NEW YORK TIMES	BOOKS/PRDCLS	7.50
11/27/2017		THE NEW YORKER	BOOKS/PRDCLS	20.00
11/27/2017		THE SIGN STOP	GENL SUPPL	400.00
11/27/2017		THE UPS STORE #0069	POSTAGE	139.75
11/27/2017		TIRE TOWN INC	GENL SUPPL	78.00
11/27/2017		TOBII DYNAVOX LLC	GENL SUPPL	407.50
11/27/2017		TRACTOR SUPPLY CO	GENL SUPPL	19.98
11/27/2017		TRADER JOES	GENL SUPPL	99.75
11/27/2017		TROEGS BREWING COMPANY	MEALS/REFRESHMENTS	128.07
11/27/2017		U-HAUL	GENL SUPPL	2,244.00
11/27/2017		UNITED AIRLINES	CONF/TRAVEL	431.60
11/27/2017		USPS-HASLER	POSTAGE	8.65
11/27/2017	VALLEY AG & TURF LLC	GENL SUPPL	97.05	
11/27/2017	VISTA PRINT.COM	GENL SUPPL	28.07	

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11/27/2017	7631	WAL-MART STORES INC	BOOKS/PRDCLS	-4.16
			CTC-MARKETING	39.21
			GENL SUPPL	1,705.28
			STUDENT SNACKS	179.41
11/27/2017		WARD'S NATURAL SCIENCE	GENL SUPPL	208.99
11/27/2017		WAY FRUIT FARM LLC	CTC-CULINARY ARTS	120.50
11/27/2017		WEGMANS FOOD MARKETS INC	GENL SUPPL	218.42
			MEALS/REFRESHMENTS	23.62
			STUDENT SNACKS	80.38
11/27/2017		WEIS MARKETS	CTC-MARKETING	226.08
	GENL SUPPL		1,700.86	
	MEALS/REFRESHMENTS		256.72	
		STUDENT SNACKS	38.31	
11/27/2017	WILLIAMS BROS INDUS SUPPLIES	GENL SUPPL	57.46	
11/27/2017	ZIP CONFERENCING INC	OTHER TECHNOLOGY SVC	48.52	
11/27/2017	870	AMAZON.COM	CLASS OF 2019	163.93
			LITTLE LION YEARBOOK	87.94
			MNMS DRAMA CLUB	1,423.10
			PFMS STUDENT COUNCIL	76.11
11/27/2017		CLAIRES	CLASS OF 2018	73.50
11/27/2017		COUNTRY MEATS	PFMS TSA	178.00
11/27/2017		DHARMA TRADING CO	PFMS STUDENT STORE	149.45
11/27/2017		DOMINO'S PIZZA	AUTO CLUB	52.44
			CLASS OF 2019	54.33
			HOSA (HEALTH OCCUP)	57.37
			LITTLE LION YEARBOOK	23.96
11/27/2017		EDUCATIONAL THEATRE ASSOC	THESPIANS	30.00
11/27/2017		EMPIRE STATE BUILDING OBSERVATC	GERMAN CLUB	1,121.20
11/27/2017		GIANT FOOD STORES INC	CLASS OF 2018	112.90
			CLASS OF 2020	2.99
			PFMS MOUNTAIN LION TEAM	61.65
11/27/2017		HOLIDAY INN EXPRESS	GERMAN CLUB	1,160.25
11/27/2017		JOANN FABRICS & CRAFTS	MNMS DRAMA CLUB	182.98
			THESPIANS	208.27
11/27/2017		LOWE'S	MNMS DRAMA CLUB	68.88
11/27/2017		MICHAEL'S ARTS & CRAFTS	PFMS STUDENT STORE	25.98
11/27/2017		MOUNT VERNON	GERMAN CLUB	9.00
11/27/2017		ORIENTAL TRADING CO INC	INTERACT CLUB	233.82
			PFMS STUDENT COUNCIL	173.76
11/27/2017		PAPA JOHNS/BAJCO GROUP LLC	FBLA	141.64
11/27/2017		PARTY CITY	LATIN CLUB	19.99
11/27/2017		PHILLY PRETZEL FACTORY LLC	GERMAN CLUB	24.00
11/27/2017		PIZZA HUT 014542	NAHB-NATL ASSOC HOME BLD	79.96

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11/27/2017	870	ROSE BRAND WIPERS, INC.	THESPIANS	176.07
11/27/2017		SAM'S CLUB	MNMS STUDENT COUNCIL	6.28
11/27/2017		SAMUEL FRENCH, INC.	THESPIANS	264.15
11/27/2017		SHEETZ CORPORATION	CLASS OF 2018	200.00
			CLASS OF 2020	13.93
11/27/2017		SPIRIT HALLOWEEN	PFMS DRAMA CLUB	467.40
11/27/2017		STAPLES/ STAPLES ADVANTAGE	PFMS STUDENT STORE	47.16
			THESPIANS	10.98
11/27/2017		STATUE CRUISES	GERMAN CLUB	433.00
11/27/2017		TARGET STORES DIVISION	PFMS DRAMA CLUB	83.18
11/27/2017		TRADER JOES	GERMAN CLUB	8.97
11/27/2017		TROY'S PHILADELPHIA STYLE HOAGIE	CLASS OF 2018	92.50
11/27/2017		ULTA	MNMS STUDENT COUNCIL	65.86
11/27/2017		UNITED RENTALS INC	THESPIANS	0.00
11/27/2017		WAL-MART STORES INC	CLASS OF 2020	15.00
			DIVERSITY CLUB	51.82
			FBLA	82.79
			HIGH SCHOOL SPANISH EXCHA	68.11
			KEY CLUB	33.69
			MNMS DRAMA CLUB	74.69
			NAHB-NATL ASSOC HOME BLD	99.40
			PFMS DRAMA CLUB	171.33
			PFMS WORLD LANGUAGES CLU	182.69
			THESPIANS	40.00
11/27/2017			WEGMANS FOOD MARKETS INC	CLASS OF 2020
11/27/2017		WEIS MARKETS	CLASS OF 2019	14.32
			DECA - ASSOCN/MKTG STDNTS	29.90
			FBLA	70.14
			GERMAN CLUB	8.99
			HIGH SCHOOL SPANISH EXCHA	68.66
			LATIN CLUB	28.59
	LITTLE LION YEARBOOK		33.34	
11/27/2017	WRISTBAND.COM	MNMS ROAR STORE	101.90	
			TOTAL	\$60,519.94