

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: December 15, 2016

Re: School District Bills

The School District Bills for the month of November 2016 are attached for your review and approval at the December 19, 2016 Board of School Directors Meeting.

Below is a summary of the bills by fund:

	<u>2016-17</u>	<u>Grand Total</u>
General Fund	\$9,239,572.19	\$9,239,572.19
Food Service Fund	141,561.43	141,561.43
Athletics Fund	37,438.51	37,438.51
Activities Fund	23,513.36	23,513.36
Purchasing Cards	96,286.43	96,286.43
Total All Funds	<u><u>\$9,538,371.92</u></u>	<u><u>\$9,538,371.92</u></u>

State College Area School District
 General Fund Checks Dated November 1 - 30, 2016
 School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/1/2016	1026262	SCHOOL SPECIALTY	GENL SUPPL	13,056.17
11/2/2016	1026263	ABLMC, LLC	OTHR PROF SVCS	19,932.00
11/2/2016	1026264	ACE HARDWARE	GENL SUPPL	71.61
11/2/2016	1026265	AFFINITY CONNECTION	OTHR PROF SVCS	2,621.56
11/2/2016	1026266	AJ LIMO COACH	FIELD TRIPS	1,650.00
11/2/2016	1026267	SUZAN BAILEY	LOCAL TRVL	103.80
11/2/2016	1026268	BARNES & NOBLE	BOOKS/PRDCLS	43.90
11/2/2016	1026269	JOSEPH T. BERRENA MECHANICALS, I	RPRS/MAINT BLD	167.50
11/2/2016	1026270	BI-LO SUPPLY, INC	GENL SUPPL	50.52
11/2/2016	1026271	BOOKSOURCE, INC	BOOKS/PRDCLS	499.68
11/2/2016	1026272	BOUND TO STAY BOUND INC	BOOKS/PRDCLS	72.38
11/2/2016	1026273	CAPP USA	GENL SUPPL	454.70
11/2/2016	1026274	CDW GOVERNMENT INC	GENL SUPPL	495.00
			NON-CAP EQUIP	775.00
11/2/2016	1026275	CENTRAL INTERMEDIATE UNIT #10	PROF EDUCATION SVCS	80.00
11/2/2016	1026276	CENTRE COMMUNICATIONS INC	GENL SUPPL	28.35
11/2/2016	1026277	CHEF WORKS	GENL SUPPL	1,344.41
11/2/2016	1026278	CINTAS	CTC-MARKETING	102.04
11/2/2016	1026279	COLE TRANSPORTATION LTD.	FIELD TRIPS	1,933.40
11/2/2016	1026280	COLLEGE TOWNSHIP/WATER DEPT	WATER/SEWER	321.60
11/2/2016	1026281	COM PROS, INC.	TECH SUPPLIES AND FEES	1,535.00
11/2/2016	1026282	CRABTREE, ROHRBAUGH & ASSOCIAT	OTHR PROF SVCS	94,137.95
11/2/2016	1026283	DANIELLE CROWE	CONF/TRAVEL	170.00
11/2/2016	1026286	DEMPSEY UNIFORM & LINEN SUPPLY,	LAUND/DRY CLN	2,202.37
11/2/2016	1026287	DEPARTMENT OF PUBLIC WELFARE	ACT 34 REIMB	8.00
11/2/2016	1026288	J C EHRLICH CO, INC	EXTERMINATION SVC	40.00
11/2/2016	1026289	ETTER LAW FIRM LLC	OTHR PROF SVCS	7,967.94
11/2/2016	1026290	THE FARFIELD COMPANY	CAP EQUIP-NEW	158,068.44
11/2/2016	1026291	FINK BROTHERS SUPPLY	NON-CAP EQP-NEW	209.00
			NON-CAP EQUIP	529.00
11/2/2016	1026292	JAMES FOGLEMAN	NON-CAP EQP-NEW	136.73
11/2/2016	1026293	JAMES FOGLEMAN	GENL SUPPL	150.00
11/2/2016	1026294	FOLLETT SCHOOL SOLUTIONS INC	BOOKS/PRDCLS	1,553.29
11/2/2016	1026295	GIANT FOOD STORES INC	GENL SUPPL	265.21
11/2/2016	1026296	HC HOODCO INC	RPRS/MAINT BLD	455.00
11/2/2016	1026297	GREENWOOD PUBLISHING GROUP INC	BOOKS/PRDCLS	173.80
			GENL SUPPL	33.40
11/2/2016	1026298	THE HITE COMPANY	GENL SUPPL	63.16
11/2/2016	1026299	HOME NURSING AGENCY COMMUNIT	TUITION - OTHER	15,450.00
11/2/2016	1026300	KLA ROOFING & CONSTRUCTION, LLC	CAP EQUIP-NEW	4,395.01
11/2/2016	1026301	KAITLYN KNOBLOCH	HEALTH SAVINGS ACCOUN	45.00
11/2/2016	1026302	JUSTINE KONONOV	TUIT REIMB	1,530.00
11/2/2016	1026303	LENOVO, INC	GENL SUPPL	3,456.00

State College Area School District
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 School Board Meeting December 19, 2016

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11/2/2016	1026304	LONG MOTOR BUSES INC	FIELD TRIPS	2,574.23
11/2/2016	1026305	MAMMOTH RESTORATION & CONSTRU	RPRS/MAINT BLD	37,500.00
11/2/2016	1026306	MCBRIDE ELECTRICAL SERVICE	CAP EQUIP-NEW	3,974.93
11/2/2016	1026307	MCGRAW-HILL SCHOOL EDUC HOLDIN	BOOKS/PRDCLS	6,273.41
11/2/2016	1026308	MOHAWK USA, LLC	GENL SUPPL	3,670.27
11/2/2016	1026309	AUTUMN MOYER	TUIT REIMB	275.00
11/2/2016	1026310	NATIONAL GEOGRAPHIC SCHOOL PUB	BOOKS/PRDCLS	2,091.65
11/2/2016	1026311	PEARSON EDUCATION	GENL SUPPL	248.04
11/2/2016	1026312	NITTANY OFFICE EQUIPMENT	NON-CAP EQP-NEW	973.60
			NON-CAP EQUIP	119,623.52
11/2/2016	1026313	ROBERT O'DONNELL	CONF/TRAVEL	103.79
11/2/2016	1026314	OFFICE PAL INC	GENL SUPPL	1,180.48
11/2/2016	1026315	ORIENTAL TRADING CO INC	CORL STREET ELEMENTARY	48.86
11/2/2016	1026316	PENN STATE UNIVERSITY	TUIT REIMB	37,022.15
11/2/2016	1026318	PENNSYLVANIA PAPER & SUPPLY	GENL SUPPL	9,330.57
11/2/2016	1026319	J W PEPPER & SON, INC.	BOOKS/PRDCLS	204.99
11/2/2016	1026320	RAYSTOWN OFFICE EQUIPMENT	GENL SUPPL	599.85
			RPRS/MAINT EQPT	3,369.73
11/2/2016	1026321	READ NATURALLY	TECH SUPPLIES AND FEES	1,784.95
11/2/2016	1026322	SAM'S CLUB	GENL SUPPL	1,012.45
11/2/2016	1026323	SCHOLASTIC INC	BOOKS/PRDCLS	1,333.81
11/2/2016	1026324	STENHOUSE PUBLISHERS	BOOKS/PRDCLS	161.00
11/2/2016	1026325	SUPER DUPER SCHOOL COMPANY	GENL SUPPL	104.89
11/2/2016	1026326	THE MT PIT	DUES & FEES	1,000.00
11/2/2016	1026327	TIRE TOWN INC	REPAIR VEHICLES	631.52
11/2/2016	1026328	TOP TO BOTTOM OFFICE INTERIORS, I	RPRS/MAINT BLD	1,193.40
11/2/2016	1026329	JESSICA TRAURIG	TUIT REIMB	0.00
11/2/2016	1026330	UNITED REFRIGERATION INC	GENL SUPPL	283.45
11/2/2016	1026331	VERONESI BUILDING & REMODELING	RPRS/MAINT BLD	694.00
11/2/2016	1026332	VOYAGER SOPRIS LEARNING INC	BOOKS/PRDCLS	1,043.85
11/2/2016	1026333	KATHERINE WALKER	PROF EDUCATION SVCS	90.00
11/2/2016	1026334	WEST PENN POWER	ELECTRCTY	448.02
11/2/2016	1026335	WESTERN PSYCHOLOGICAL SERVICES	GENL SUPPL	117.70
11/7/2016	1026336	PA DEPT OF AGRICULTURE/COMM OF	DUES & FEES	40.00
11/7/2016	1026337	MACINTYRE CHEVROLET INC	GENL SUPPL	229.64
11/7/2016	1026338	R H MARCON INC	RPRS/MAINT BLD	94.00
11/7/2016	1026339	GARY MASQUELIER	CONF/TRAVEL	385.89
			LOCAL TRVL	28.08
11/7/2016	1026340	LORI MAXFIELD	CONF/TRAVEL	38.00
			LOCAL TRVL	30.88
11/7/2016	1026341	MCCLURE COMPANY INC	RPRS/MAINT BLD	2,686.59
11/7/2016	1026342	TOD MCPHERSON	CONF/TRAVEL	37.42
			LOCAL TRVL	67.40

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 School Board Meeting December 19, 2016

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11/7/2016	1026343	UNIVERSAL COMMUNITY BH	TUIT PRRI ALT ED	1,320.00
11/7/2016	1026344	FLORENCE MILUTINOVIC	LOCAL TRVL	32.42
11/7/2016	1026345	MODERNFOLD OF READING, INC.	RPRS/MAINT BLD	800.00
11/7/2016	1026346	RYAN MOREALLI	LOCAL TRVL	267.38
11/7/2016	1026347	MOUNT NITTANY PHYSICIAN GROUP	OTHR PROF SVCS	80.00
11/7/2016	1026349	NAPA AUTO PARTS	CTC-AUTOMOTIVE TECH	344.49
			GENL SUPPL	642.73
11/7/2016	1026350	NHS HUMAN SERVICES	TUIT PRRI ALT ED	15,293.46
11/7/2016	1026351	NOERRS GARAGE INC	GENL SUPPL	258.34
11/7/2016	1026352	OFFICE PAL INC	GENL SUPPL	853.95
11/7/2016	1026353	PENN STATE UNIVERSITY	TUIT REIMB	4,659.20
11/7/2016	1026354	J W PEPPER & SON, INC.	GENL SUPPL	69.17
11/7/2016	1026355	LINDA PIERCE	MEALS/REFRESHMENTS	11.76
11/7/2016	1026356	PITSCO, INC.	GENL SUPPL	326.62
11/7/2016	1026357	RICHARD POLKA	CONF/TRAVEL	404.90
11/7/2016	1026358	PRAXAIR DIST MID-ATLANTIC	RENTAL EQPT	51.95
11/7/2016	1026359	MATTHEW J PRICE	PROF ED SRVC/ED AGNCY	455.00
11/7/2016	1026360	PRO-ED, INC	BOOKS/PRDCLS	658.90
11/7/2016	1026361	LESLYN RADOMSKY	LOCAL TRVL	50.05
11/7/2016	1026362	REALLY GOOD STUFF	BOOKS/PRDCLS	128.59
11/7/2016	1026363	DIANE REED	CONF/TRAVEL	35.64
11/7/2016	1026364	ALVARO REYES	LOCAL TRVL	48.27
11/7/2016	1026365	RICH COAST CORPORATION	CTC-MARKETING	108.15
11/7/2016	1026366	ROARING SPRING BOTTLING CO	RENTAL EQPT	24.40
11/7/2016	1026367	ROBINSON SEPTIC SERVICE INC	RPRS/MAINT BLD	3,415.00
11/7/2016	1026368	DAVID ROCKOWER	CONF/TRAVEL	41.78
11/7/2016	1026369	ROTO ROOTER/SEWER CATT LLC	RPRS/MAINT BLD	598.00
11/7/2016	1026370	ANTHONY RUMMEL	GENL SUPPL	115.95
11/7/2016	1026371	SCHOLASTIC INC	BOOKS/PRDCLS	39.11
11/7/2016	1026374	SCHOOL SPECIALTY	GENL SUPPL	3,738.08
11/7/2016	1026375	SDF PROFESSIONAL COMPUTER SERV.	GENL SUPPL	528.00
11/7/2016	1026376	ROBERT M SIDES INC	GENL SUPPL	60.00
11/7/2016	1026377	SOLVENTS AND PETROLEUM SERVICE	GENL SUPPL	502.50
11/7/2016	1026378	STATE COLLEGE FORD L M INC	REPAIR VEHICLES	1,783.06
11/7/2016	1026379	STRAWBERRY FIELDS INC	PROF ED SRVC/OTHR	7,014.66
11/7/2016	1026380	STUDENT BOOK STORE	BOOKS/PRDCLS	7.66
11/7/2016	1026381	FANESSA THOMPSON	LOCAL TRVL	64.10
11/7/2016	1026382	TIME FOR KIDS	BOOKS/PRDCLS	120.12
11/7/2016	1026383	JESSICA TRAURIG	TUIT REIMB	1,449.00
11/7/2016	1026384	UNIVERSITY OF DELAWARE	ADMISSION-CURRIC RELAT	225.00
11/7/2016	1026385	US FOODS/ALTOONA DIVISION	GENL SUPPL	388.29
11/7/2016	1026386	VERITIV OPERATING COMPANY	GENL SUPPL	1,284.00
11/7/2016	1026387	VERITIV OPERATING COMPANY	GENL SUPPL	464.36

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 School Board Meeting December 19, 2016

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11/7/2016	1026388	LARRY WALKER	CONF/TRAVEL	188.72
11/7/2016	1026389	WINDSTREAM	WD AREA NTWK SVC	4,090.74
11/7/2016	1026390	X-PERT COMMUNICATIONS, INC	IT-TECHNOLOGY PLAN	445.78
			TCHN SRV	1,095.30
11/7/2016	1026391	YOUR BUILDING CENTER INC	GENL SUPPL	251.49
11/9/2016	1026392	AATG	DUES & FEES	120.00
11/9/2016	1026393	AMY ALLISON	CONF/TRAVEL	703.49
11/9/2016	1026394	AMERICAN ASSN OF TEACHERS OF FR	DUES & FEES	55.00
11/9/2016	1026395	APPLE FITNESS EQUIPMENT	RPRS/MAINT EQPT	90.00
11/9/2016	1026396	SUZAN BAILEY	CONF/TRAVEL	192.26
11/9/2016	1026397	JOSEPH T. BERRENA MECHANICALS, I	RPRS/MAINT BLD	2,746.04
11/9/2016	1026398	BLACKBOARD, INC	IT-TECHNOLOGY PLAN	3,750.00
11/9/2016	1026399	BOB BITER ELECTRICAL ENTER., INC.	CAP EQUIP-NEW	8,706.00
11/9/2016	1026400	BOOKSOURCE, INC	BOOKS/PRDCLS	3,006.16
11/9/2016	1026401	BOROUGH OF STATE COLLEGE	DUES & FEES	2,500.00
11/9/2016	1026402	LARAIN BORTNER	LOCAL TRVL	91.79
11/9/2016	1026403	BRIGHTBILL BODY WORKS, INC.	GENL SUPPL	35.38
11/9/2016	1026404	BUS PARTS WAREHOUSE INC	GENL SUPPL	336.67
11/9/2016	1026405	CDW GOVERNMENT INC	TECH SUPPLIES AND FEES	975.00
11/9/2016	1026406	CENTRAL INTERMEDIATE UNIT #10	ADMISSION-CURRIC RELAT	50.00
			PROF EDUCATION SVCS	40.00
11/9/2016	1026407	CENTRE CO RECYCLING & REFUSE AU	DISP SVCS	73.70
11/9/2016	1026408	CENTRE FOUNDATION, INC	DUE TO CCCF	970.00
11/9/2016	1026409	CHESTER COUNTY INTERMEDIATE UN	IU PAYMENTS INST CHILD P	10,463.13
11/9/2016	1026410	CINTAS	CTC-MARKETING	102.04
11/9/2016	1026411	CLARK AUTO EQUIPMENT COMPANY	GENL SUPPL	122.60
11/9/2016	1026412	CPI SCIENCE & TECHNOLOGY	TUITION TO AREA VOC TEC	20,464.96
11/9/2016	1026413	CUMMINS BRIDGEWAY LLC	GENL SUPPL	161.66
11/9/2016	1026414	DAGOSTINO ELECTRONIC SERVICES, I	TECH SUPPLIES AND FEES	11,500.00
11/9/2016	1026415	DE LAGE LANDEN	RENTAL EQPT	587.43
11/9/2016	1026416	ANDREA DECARLE	JIM NOLAN PDS FUND	150.00
11/9/2016	1026417	EARL DEHOFF	LOCAL TRVL	166.86
11/9/2016	1026418	DEMANS TEAM SPORTS	RPRS/MAINT BLD	449.50
11/9/2016	1026419	DEMPSEY UNIFORM & LINEN SUPPLY,	LAUND/DRY CLN	92.43
11/9/2016	1026420	JON DOWNS	CONF/TRAVEL	43.78
11/9/2016	1026421	ECOWATER SYSTEMS, INC.	RPRS/MAINT BLD	160.00
11/9/2016	1026422	LYDIA EVERHART	CONF/TRAVEL	168.87
11/9/2016	1026423	KIMBERLY-DAWN FALK	LOCAL TRVL	16.84
11/9/2016	1026424	SUSAN FELDMAN	CONF/TRAVEL	99.36
			PROF EDUCATION SVCS	150.00
11/9/2016	1026425	FLINN SCIENTIFIC	GENL SUPPL	15.34
11/9/2016	1026426	FOLLETT SCHOOL SOLUTIONS INC	BOOKS/PRDCLS	653.09
11/9/2016	1026427	FRED A. FORNWALT, RPT	RPRS/MAINT EQPT	290.00

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 School Board Meeting December 19, 2016

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11/9/2016	1026428	FORT ROBERDEAU ASSOC	ADMISSION-CURRIC RELAT	384.00
11/9/2016	1026429	FREIGHTLINER OF ALTOONA	GENL SUPPL	862.53
11/9/2016	1026430	FULLINGTON AUTO BUS INC	FIELD TRIPS	7,895.00
11/9/2016	1026431	GIANT FOOD STORES INC	GENL SUPPL	209.86
			MEALS/REFRESHMENTS	27.99
11/9/2016	1026432	GARY GODINE	LOCAL TRVL	46.34
11/9/2016	1026433	BROGAN GOELLER	LOCAL TRVL	30.26
11/9/2016	1026434	GOODCO MECHANICAL	RPRS/MAINT BLD	2,475.00
11/9/2016	1026435	JULIE GOSSELIN	CONF/TRAVEL	323.16
11/9/2016	1026436	WILLIAM HARRINGTON	LOCAL TRVL	77.61
11/9/2016	1026437	HOME NURSING AGENCY COMMUNITY	TUITION - OTHER	75.00
11/9/2016	1026438	IF IT'S WATER, INC	RPRS/MAINT EQPT	3,444.00
11/9/2016	1026439	INDOOR AIR SOLUTIONS, INC	RPRS/MAINT BLD	5,180.00
11/9/2016	1026440	JUSTIN JARRETT	LOCAL TRVL	39.42
11/9/2016	1026441	CURTIS JOHNSON	LOCAL TRVL	67.40
11/9/2016	1026442	J.R. JUDD VIOLINS, LLC	RPRS/MAINT EQPT	676.77
11/9/2016	1026443	JONATHAN KLINGEMAN	CONF/TRAVEL	101.74
			LOCAL TRVL	30.67
11/9/2016	1026444	JEANNE KNOUSE	CONF/TRAVEL	867.26
			LOCAL TRVL	199.10
11/9/2016	1026445	LINCOLN CAVERNS, INC	PROF ED SRVC/ED AGNCY	1,050.00
11/9/2016	1026446	LINDENMEYR MUNROE	GENL SUPPL	585.20
11/9/2016	1026447	LONG MOTOR BUSES INC	CONTRACTED CARRIERS	8,809.29
11/9/2016	1026448	LOWE'S	GENL SUPPL	486.84
11/15/2016	1026449	STATE COLLEGE FEDERAL CREDIT UN	CREDIT UNION DEDUCTION	993.95
11/10/2016	1026450	R H MARCON INC	RPRS/MAINT BLD	95.93
11/10/2016	1026451	NABIL MARK	LOCAL TRVL	29.08
11/10/2016	1026452	MCBRIDE ELECTRICAL SERVICE	RPRS/MAINT BLD	5,691.07
11/10/2016	1026453	MEDEXPRESS URGENT CARE, PC PA	OTHR PROF SVCS	92.50
11/10/2016	1026454	MARINA MEDVEDEVA	LOCAL TRVL	41.40
11/10/2016	1026455	MOBILE MINI INC	RENTAL LND/BLD	470.95
11/10/2016	1026456	NAPA AUTO PARTS	CTC-AUTOMOTIVE TECH	182.30
			GENL SUPPL	39.34
11/10/2016	1026457	NASCO	GENL SUPPL	210.70
11/10/2016	1026458	NATIONAL GEOGRAPHIC SCHOOL PUB	BOOKS/PRDCLS	74.25
11/10/2016	1026459	NITTANY OFFICE EQUIPMENT	GENL SUPPL	1,574.40
11/10/2016	1026460	LAURIE PAGNOTTO	JIM NOLAN PDS FUND	250.44
11/10/2016	1026461	PAMP	DELTA VENDING DEPOSITS	226.25
			GENL SUPPL	160.00
11/10/2016	1026462	PENN STATE UNIVERSITY	ADMISSION-CURRIC RELAT	165.00
11/10/2016	1026463	PENN STATE UNIVERSITY	PROF EDUCATION SVCS	100.00
11/10/2016	1026464	JASON PERRIN	LOCAL TRVL	167.28
11/10/2016	1026465	RICHARD POLKA	LOCAL TRVL	89.25

State College Area School District
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 School Board Meeting December 19, 2016

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11/10/2016	1026466	PYRAMID HEALTHCARE INC	TUITION - OTHER	18,918.90
11/10/2016	1026467	DIANE REED	LOCAL TRVL	50.76
11/10/2016	1026468	JAMIE REISH	LOCAL TRVL	107.49
11/10/2016	1026469	NICHOLAS REITZ	PROF EDUCATION SVCS	150.00
11/10/2016	1026470	RICH COAST CORPORATION	CTC-MARKETING	144.70
11/10/2016	1026471	ROBINSON SEPTIC SERVICE INC	RENTAL EQPT	95.00
11/10/2016	1026472	GAIL ROMIG	LOCAL TRVL	113.55
11/10/2016	1026473	ROSEWOOD SILKSCREENING CO	GENL SUPPL	1,781.00
11/10/2016	1026474	RYDIN DECAL	GENL SUPPL	43.78
11/10/2016	1026475	SCHOOL SPECIALTY	GENL SUPPL	1,086.30
11/10/2016	1026476	SHERWIN WILLIAMS	GENL SUPPL	147.60
11/10/2016	1026477	ROBERT M SIDES INC	BOOKS/PRDCLS	35.00
11/10/2016	1026478	SIMPLEX GRINNELL	CAP EQUIP-NEW	3,813.21
			RPRS/MAINT BLD	1,200.00
11/10/2016	1026479	SPARKFUN ELECTRONICS	GENL SUPPL	50.18
11/10/2016	1026480	STAUFFER'S TRANSPORTATION CO, IN	CONTRACTED CARRIERS	1,250.00
11/10/2016	1026481	STROUSE ELECTRIC INC	RPRS/MAINT BLD	368.00
11/10/2016	1026482	STUDENT BOOK STORE	BOOKS/PRDCLS	174.00
11/10/2016	1026483	TEACHERS PAY TEACHERS	BOOKS/PRDCLS	39.48
11/10/2016	1026484	TULPEHOCKEN MOUNTAIN SPRING W,	MEALS/REFRESHMENTS	10.00
			RENTAL EQPT	7.95
11/10/2016	1026485	WEST PENN POWER	ELECTRCTY	254.07
11/10/2016	1026486	CHRISTINA WILLIAMS	LOCAL TRVL	79.99
11/10/2016	1026487	YOUR BUILDING CENTER INC	GENL SUPPL	10.99
11/15/2016	1026488	M R S INC	GENL SUPPL	155.28
11/15/2016	1026489	CHRISTINA MANNING	CONF/TRAVEL	396.62
11/15/2016	1026490	R H MARCON INC	RPRS/MAINT BLD	450.29
11/15/2016	1026491	MASSARO CONSTRUCTION MGMT SER	OTHR PROF SVCS	54,693.00
11/15/2016	1026492	MCBRIDE ELECTRICAL SERVICE	CAP EQUIP-NEW	3,986.24
11/15/2016	1026493	UNIVERSAL COMMUNITY BH	TUIT PRRI ALT ED	360.00
11/15/2016	1026494	SHANNON MESSICK	LOCAL TRVL	217.73
11/15/2016	1026495	J MILLER & SONS	OTHR PROF SVCS	5,577.50
11/15/2016	1026496	C S MYERS & SON	DIESEL FUEL	8,292.51
			GASOLINE	5,786.83
11/15/2016	1026497	NAPA AUTO PARTS	GENL SUPPL	138.55
11/15/2016	1026498	FRANCIS NAPUTANO	MISC EXP	60.00
11/15/2016	1026499	NATIONAL BUSINESS INSTITUTE,INC	PROF EDUCATION SVCS	359.00
11/15/2016	1026500	NITTANY OFFICE EQUIPMENT	GENL SUPPL	466.00
11/15/2016	1026501	NITTANY VALLEY CHARTER SCHOOL	TUIT CHRTR SCH	39,513.72
11/15/2016	1026502	NOERRS GARAGE INC	GENL SUPPL	186.04
11/15/2016	1026503	NORTHLAND BOWL RECREATION CEN	QUEENEY MEM. FUND - LE/S	156.00
11/15/2016	1026504	OFFICE PAL INC	GENL SUPPL	916.30
11/15/2016	1026505	OPTIMA INC	GENL SUPPL	234.88

State College Area School District
 General Fund Checks Dated November 1 - 30, 2016
 School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/15/2016	1026506	PA DEPT OF AGRICULTURE/COMM OF	DUES & FEES	35.00
11/15/2016	1026507	PENN STATE UNIVERSITY	RPRS/MAINT EQPT	14.65
11/15/2016	1026508	THE POINTE	RENTAL LND/BLD	2,316.00
11/15/2016	1026509	HEATHER PRINGLE	LOCAL TRVL	122.16
11/15/2016	1026510	READ NATURALLY	TECH SUPPLIES AND FEES	547.80
11/15/2016	1026511	JAY R REYNOLDS, INC	CAP EQUIP-NEW	203,638.95
11/15/2016	1026512	ROTHROCK COFFEE	CTC-MARKETING	50.00
11/15/2016	1026513	ROTO ROOTER/SEWER CATT LLC	RPRS/MAINT BLD	250.00
11/15/2016	1026514	RYDIN DECAL	GENL SUPPL	5.97
11/15/2016	1026515	SCOTT SCHOCH	GENL SUPPL	130.00
11/15/2016	1026517	SCHOOL SPECIALTY	GENL SUPPL	2,844.95
11/15/2016	1026518	CONSTANCE SCHULZ	LOCAL TRVL	36.50
11/15/2016	1026519	SSRP LLC	PROF ED SRVC/OTHR	557.82
11/15/2016	1026520	ROBERT M SIDES INC	BOOKS/PRDCLS	23.00
11/15/2016	1026521	SOCCER SHOTS	PROF ED SRVC/ED AGNCY	1,175.00
11/15/2016	1026522	SOFTMART, INC	GENL SUPPL	44.50
			TECH SUPPLIES AND FEES	44.50
11/15/2016	1026523	ST MORITZ SECURITY SERVICE, INC	SECURITY/SAFETY SERVICE	4,776.00
11/15/2016	1026524	CINDY STEPHENS	LOCAL TRVL	41.14
11/15/2016	1026525	W R STRAW/ALL-CHEM	GENL SUPPL	158.04
11/15/2016	1026526	STROUSE ELECTRIC INC	CAP EQUIP-NEW	7,125.00
11/15/2016	1026527	STUDENT BOOK STORE	BOOKS/PRDCLS	77.85
11/15/2016	1026528	SUNGARD PUBLIC SECTOR PENTAMA	PROF EDUCATION SVCS	262.50
11/15/2016	1026529	ADAM SWARTZ PUPPETS	PROF ED SRVC/ED AGNCY	780.00
11/15/2016	1026530	SWEETLAND ENGINEERING & ASSOC, I	OTHR PROF SVCS	202.50
11/15/2016	1026531	LAURA TOBIAS	CONF/TRAVEL	34.39
11/15/2016	1026532	US FOODS/ALTOONA DIVISION	CTC-CULINARY ARTS	509.39
11/15/2016	1026533	VERITIV OPERATING COMPANY	CAP EQUIP-NEW	9,910.20
11/15/2016	1026534	VERITIV OPERATING COMPANY	GENL SUPPL	463.44
11/15/2016	1026535	GEORGE WAGNER	GENL SUPPL	128.95
11/15/2016	1026536	WASSON FARM	ADMISSION-CURRIC RELAT	306.00
11/15/2016	1026537	WAY FRUIT FARM LLC	STUDENT SNACKS	688.50
11/15/2016	1026538	WEBER MURPHY FOX INC	OTHR PROF SVCS	17,672.50
11/15/2016	1026539	WHY TRY, LLC	BOOKS/PRDCLS	1,870.00
11/15/2016	1026540	JACQUELINE WYNKOOP	LOCAL TRVL	8.47
11/16/2016	1026541	ACE HARDWARE	GENL SUPPL	142.50
11/16/2016	1026542	AFFINITY CONNECTION	OTHR PROF SVCS	7,500.00
11/16/2016	1026543	ALLIED FIRE PROTECTION SYSTEMS, I	CAP EQUIP-NEW	106,547.85
11/16/2016	1026544	AMERICAN RED CROSS	PROF EDUCATION SVCS	289.00
11/16/2016	1026545	LYNN AMMON	REVENUE	290.00
11/16/2016	1026546	APPLE COMPUTER INC	NON-CAP EQUIP	1,388.00
11/16/2016	1026547	APP-TECHS CORPORATION	RPRS/MAINT INFO	74.00
11/16/2016	1026548	ART & MUSIC EMPORIUM	RPRS/MAINT EQPT	155.00

State College Area School District
 General Fund Checks Dated November 1 - 30, 2016
 School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/16/2016	1026549	DARRYL AUKERMAN	GENL SUPPL	124.95
11/16/2016	1026550	AUMAN'S KEY SHOP	GENL SUPPL	23.76
11/16/2016	1026551	AUTOMATED RECORDS CENTRE	OTHR PURCHSD PROPTY SE	280.00
			TCHN SRV	1,104.49
11/16/2016	1026552	B & H PHOTO-VIDEO	TECH SUPPLIES AND FEES	1,001.00
11/16/2016	1026553	SUZAN BAILEY	CONF/TRAVEL	116.78
11/16/2016	1026554	BAKER TILLY VIRCHOW KRAUSE, LLP	OTHR PROF SVCS	10,000.00
11/16/2016	1026555	JOSEPH T. BERRENA MECHANICALS, I	RPRS/MAINT BLD	2,240.82
11/16/2016	1026556	BI-LO SUPPLY, INC	GENL SUPPL	35.44
11/16/2016	1026557	BLACK ROCKET PRODUCTIONS, LLC	GENL SUPPL	58.41
11/16/2016	1026558	BOB BITER ELECTRICAL ENTER.,INC.	CAP EQUIP-NEW	106,909.62
11/16/2016	1026559	BOOKSOURCE, INC	BOOKS/PRDCLS	2,121.78
11/16/2016	1026560	BOUND TO STAY BOUND INC	BOOKS/PRDCLS	2,670.34
11/16/2016	1026561	GRETCHEN BRANDT	CONF/TRAVEL	103.79
11/16/2016	1026562	CARON STUDENT ASSISTANCE	PROF ED SRVC/OTHR	5,900.00
11/16/2016	1026563	CDW GOVERNMENT INC	TECH SUPPLIES AND FEES	749.00
11/16/2016	1026564	CENTRAL INTERMEDIATE UNIT #10	OTHR PROF SVCS	1,241.60
			PROF EDUCATION SVCS	10.00
			TUIT PRRI ALT ED	2,503.27
11/16/2016	1026565	CENTRE DAILY TIMES	BOOKS/PRDCLS	19.66
11/16/2016	1026566	CENTRE DAILY TIMES	OTHER ADVERTISING	565.06
11/16/2016	1026567	CENTRE LEARNING COMMUNITY	TUIT CHRTR SCH	69,995.50
11/16/2016	1026568	CENTRE REGION PARKS AND REC	ADMISSION-CURRIC RELAT	206.50
			MT NITTANY ELEMENTARY	136.50
11/16/2016	1026569	CLARK AUTO EQUIPMENT COMPANY	GENL SUPPL	373.15
11/16/2016	1026570	CLEAR-CARE CORPORATION	OTHR PROF SVCS	30,770.85
11/16/2016	1026571	COM PROS, INC.	RPRS/MAINT EQPT	637.95
11/16/2016	1026572	CONFER TRANSPORTATION INC.	FIELD TRIPS	87.04
11/16/2016	1026573	CATHERINE CONNORS-KOS	LOCAL TRVL	40.46
11/16/2016	1026574	CONVERSATIONS, INC	OTHR PROF SVCS	330.00
11/16/2016	1026575	SHANNON COVER	REVENUE	290.00
11/16/2016	1026576	CPI SCIENCE & TECHNOLOGY	PROF EDUCATION SVCS	1,768.00
11/16/2016	1026577	CULLIGAN OF BELLEFONTE	RPRS/MAINT EQPT	50.09
11/16/2016	1026578	CUMMINS BRIDGEWAY LLC	TECH SUPPLIES AND FEES	361.62
11/16/2016	1026579	CURRICULUM ASSOCIATES	GENL SUPPL	178.98
11/16/2016	1026580	JERI DANIELS-ELDER	CONF/TRAVEL	313.30
11/16/2016	1026581	DEMCO INC	GENL SUPPL	114.61
11/16/2016	1026582	JON DOWNS	CONF/TRAVEL	51.60
11/16/2016	1026583	J C EHRlich CO, INC	EXTERMINATION SVC	240.00
11/16/2016	1026584	ELA GROUP, INC	OTHR PROF SVCS	2,886.69
11/16/2016	1026585	ALAN V & KATHERINE ERDLEY	RFND OF PY RCPTS	1,421.67
11/16/2016	1026586	FASTENAL COMPANY	GENL SUPPL	273.91
11/16/2016	1026587	ADRIENNE FEE	OTHR PROF SVCS	6,420.00

State College Area School District
 General Fund Checks Dated November 1 - 30, 2016
 School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/16/2016	1026588	JAYME W FETTERS	GENL SUPPL	150.00
11/16/2016	1026589	FINK BROTHERS SUPPLY	GENL SUPPL	113.28
11/16/2016	1026590	AMBER FOGLEMAN	GENL SUPPL	125.00
11/16/2016	1026591	FOLLETT SCHOOL SOLUTIONS INC	BOOKS/PRDCLS	3,168.80
11/16/2016	1026592	FORT ROBERDEAU ASSOC	ADMISSION-CURRIC RELAT	312.00
11/16/2016	1026593	FREIGHTLINER OF ALTOONA	GENL SUPPL	69.10
11/16/2016	1026594	FRIEDMAN ELECTRIC SUPPLY CO, INC	GENL SUPPL	110.04
11/16/2016	1026595	TREVOR FULTZ	LOCAL TRVL	203.42
11/16/2016	1026596	NORAH GAUGHAN	LOCAL TRVL	244.98
11/16/2016	1026597	GIANT FOOD STORES INC	GENL SUPPL	95.16
11/16/2016	1026598	TODD GIDDINGS & ASSOCIATES	RPRS/MAINT BLD	140.00
11/16/2016	1026599	THE GREATER JOHNSTOWN SCHOOL D	TUIT OTH LEAS	164.16
11/16/2016	1026600	GROVE CITY AREA SCHOOL DIST	TUIT OTH LEAS	2,359.42
11/16/2016	1026601	HARNER FARM	STUDENT SNACKS	902.00
11/16/2016	1026602	HARTMAN PUBLISHING INC	BOOKS/PRDCLS	137.37
11/16/2016	1026603	GLENN O HAWBAKER INC	CAP EQUIP-NEW	328,204.31
11/16/2016	1026604	HELLER'S GAS	BOTTLED GAS	716.56
11/16/2016	1026605	REBECCA HENRY	TUIT REIMB	3,060.00
11/16/2016	1026606	HOFFMAN LEAKEY ARCHITECTS, LLC	OTHR PROF SVCS	2,973.08
11/16/2016	1026607	INT'L BOOK IMPORT SERVICE, INC	BOOKS/PRDCLS	222.43
11/16/2016	1026608	INTUIT EDUCATION PROGRAM	TECH SUPPLIES AND FEES	552.00
11/16/2016	1026609	BRIAN ISHLER	CONF/TRAVEL	1,022.11
11/16/2016	1026610	JANA MARIE FOUNDATION	PROF ED SRVC/OTHR	170.00
11/16/2016	1026611	JUNIATA VALLEY COUNCIL, BSA	PROF ED SRVC/ED AGNCY	525.00
11/16/2016	1026612	KEYS TEST PREP SERVICES, LLC	BOOKS/PRDCLS	3,177.88
11/16/2016	1026613	JONATHAN KLINGEMAN	CONF/TRAVEL	114.48
11/16/2016	1026614	RACHEL LAGO	LOCAL TRVL	44.12
11/16/2016	1026615	AMY LAWRENCE	LOCAL TRVL	178.13
11/16/2016	1026616	PAUL LESKOWICZ	CONF/TRAVEL	45.39
11/16/2016	1026617	DOUGLAS LIGHTNER	GENL SUPPL	64.99
11/16/2016	1026618	ANDREW LLOYD	TUIT REIMB	690.00
11/16/2016	1026619	LOBAR, INC	CAP EQUIP-NEW	2,013,064.59
11/16/2016	1026620	LONG MOTOR BUSES INC	FIELD TRIPS	181.86
11/18/2016	1026621	SDF PROFESSIONAL COMPUTER SERV.	TECH SUPPLIES AND FEES	34,000.00
11/21/2016	1026622	JACQUELYN MARTIN	CONF/TRAVEL	316.76
11/21/2016	1026623	GARY MASQUELIER	CONF/TRAVEL	151.76
11/21/2016	1026624	MAXWELL TRUCK AND EQUIPMENT	RENTAL LND/BLD	270.00
11/21/2016	1026625	DIANNE MAYBERRY	CONF/TRAVEL	287.59
11/21/2016	1026626	MCBRIDE ELECTRICAL SERVICE	CAP EQUIP-NEW	4,482.30
			RPRS/MAINT EQPT	1,283.97
11/21/2016	1026627	MCCARTHY TIRE SERVICE	GENL SUPPL	1,535.04
11/21/2016	1026628	PAUL MCCORMICK	TUIT REIMB	2,880.00
11/21/2016	1026629	DREW MCGOVERN	GENL SUPPL	38.99

State College Area School District
 General Fund Checks Dated November 1 - 30, 2016
 School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/21/2016	1026630	MNPG OCCUPATIONAL HEALTH	OTHR PROF SVCS	210.00
11/21/2016	1026631	NAPA AUTO PARTS	CTC-AUTOMOTIVE TECH	131.86
			GENL SUPPL	170.57
			NON-CAP EQUIP	8,640.00
11/21/2016	1026632	MARYANNE NEAL	LOCAL TRVL	34.43
11/21/2016	1026633	NITTANY OFFICE EQUIPMENT	GENL SUPPL	533.71
11/21/2016	1026634	OFFICE PAL INC	GENL SUPPL	832.63
11/21/2016	1026635	CHRISTIAN OLMSTED	CONF/TRAVEL	118.94
11/21/2016	1026636	PAXTON/PATTERSON LLC	GENL SUPPL	341.37
11/21/2016	1026637	PENN STATE UNIVERSITY	RADIO PARK ELEMENTARY	464.00
11/21/2016	1026638	PENN STATE UNIVERSITY	OTHR PROF SVCS	1,232.50
11/21/2016	1026639	PENNSYLVANIA PAPER & SUPPLY	GENL SUPPL	306.20
11/21/2016	1026640	J W PEPPER & SON, INC.	GENL SUPPL	188.74
11/21/2016	1026641	PITSCO, INC.	GENL SUPPL	234.06
11/21/2016	1026642	JOSHUA PRICE	CONF/TRAVEL	131.76
			PROF EDUCATION SVCS	105.00
11/21/2016	1026643	LESLYN RADOMSKY	CONF/TRAVEL	95.04
11/21/2016	1026644	JENNIFER RAND	CONF/TRAVEL	125.34
11/21/2016	1026645	RICH COAST CORPORATION	CTC-MARKETING	56.10
11/21/2016	1026646	WILLIAM M RISHEL	RPRS/MAINT BLD	1,900.00
11/21/2016	1026647	ROBOTSHOP INC	GENL SUPPL	125.74
11/21/2016	1026648	SAINT FRANCIS UNIVERSITY	ADMISSION-CURRIC RELAT	420.00
11/21/2016	1026649	GLORIA SAMPSEL	CONF/TRAVEL	25.00
11/21/2016	1026650	JAMES SCHEUCHENZUBER	LOCAL TRVL	218.10
11/21/2016	1026651	SCHOLASTIC INC	BOOKS/PRDCLS	8,900.04
11/21/2016	1026652	SCHOOL SPECIALTY	GENL SUPPL	791.39
11/21/2016	1026653	CINDY SERGEON	CONF/TRAVEL	17.64
			LOCAL TRVL	308.62
11/21/2016	1026654	RONALD SHEALER	CONF/TRAVEL	120.96
			PROF EDUCATION SVCS	70.00
11/21/2016	1026655	SMITH MASONRY INC	RPRS/MAINT BLD	5,111.36
11/21/2016	1026656	BOROUGH OF STATE COLLEGE	DISP SVCS	192.00
11/21/2016	1026657	SWARTZ FIRE & SAFETY EQPT INC	RPRS/MAINT BLD	1,517.20
11/21/2016	1026658	TEACHER'S DISCOVERY	GENL SUPPL	66.10
11/21/2016	1026659	UNITED REFRIGERATION INC	GENL SUPPL	581.53
11/21/2016	1026660	VICTORY SPORTS PERFORMANCE, INC	PROF EDUCATION SVCS	430.00
11/21/2016	1026661	WINDSTREAM	PHONE SERVICE (LANDLINE)	2,567.48
11/21/2016	1026662	KAREN WISER	CONF/TRAVEL	248.22
11/21/2016	1026663	YOUR BUILDING CENTER INC	GENL SUPPL	496.50
11/22/2016	1026664	ABSOLUTE FENCING GEAR, INC	GENL SUPPL	224.40
11/22/2016	1026665	ACE HARDWARE	GENL SUPPL	75.71
11/22/2016	1026666	ADVANCED DISPOSAL SERVICES	DISP SVCS	4,662.31
11/22/2016	1026667	AMY ALLISON	CONF/TRAVEL	268.79

State College Area School District
 General Fund Checks Dated November 1 - 30, 2016
 School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/22/2016	1026668	APPLE COMPUTER INC	TECH SUPPLIES AND FEES	243,645.00
11/22/2016	1026669	APPLE FITNESS EQUIPMENT	RPRS/MAINT EQPT	90.92
11/22/2016	1026670	AT&T MOBILITY	CELL PHONES	355.50
11/22/2016	1026671	ANDREW BECK	LOCAL TRVL	21.06
11/22/2016	1026672	JOSEPH T. BERRENA MECHANICALS, I	RPRS/MAINT BLD	767.92
11/22/2016	1026673	BOOKSOURCE, INC	BOOKS/PRDCLS	6,036.12
11/22/2016	1026674	BRICKS 4 KIDZ, LLC	PROF ED SRVC/ED AGENCY	585.00
11/22/2016	1026675	JUDITH BROOKS	CONF/TRAVEL	109.62
11/22/2016	1026676	BROWNS BUSING INC	CONTRACTED CARRIERS	40,624.76
11/22/2016	1026677	CENTRAL INTERMEDIATE UNIT #10	PROF EDUCATION SVCS	60.00
11/22/2016	1026678	CINTAS	CTC-MARKETING	102.04
11/22/2016	1026679	COLE TRANSPORTATION LTD.	CONTRACTED CARRIERS	51,885.22
11/22/2016	1026680	CONFER TRANSPORTATION INC.	CONTRACTED CARRIERS	976.00
11/22/2016	1026681	CONFER TRANSPORTATION INC.	CONTRACTED CARRIERS	84,285.50
11/22/2016	1026682	DELGROSSO'S AMUSEMENT PARK	STUDENT SNACKS	43.50
11/22/2016	1026683	DEMCO INC	GENL SUPPL	108.41
11/22/2016	1026686	DEMPSEY UNIFORM & LINEN SUPPLY,	LAUND/DRY CLN	2,445.65
11/22/2016	1026687	J C EHRlich CO, INC	EXTERMINATION SVC	40.00
11/22/2016	1026688	ENTERPRISE RENT-A-CAR	CONF/TRAVEL	1,570.83
11/22/2016	1026689	KIMBERLY-DAWN FALK	LOCAL TRVL	10.04
11/22/2016	1026690	FASTENAL COMPANY	GENL SUPPL	17.16
11/22/2016	1026691	FRIEDMAN ELECTRIC SUPPLY CO, INC	GENL SUPPL	262.66
11/22/2016	1026692	FULLINGTON AUTO BUS INC	FIELD TRIPS	2,125.00
11/22/2016	1026693	GIANT FOOD STORES INC	GENL SUPPL	168.41
			STUDENT SNACKS	260.12
11/22/2016	1026694	CHARLES GILL	LOCAL TRVL	53.33
11/22/2016	1026695	HANSON AGGREGATES PA INC	GENL SUPPL	208.96
11/22/2016	1026696	JUSTIN HETRICK	TUIT REIMB	2,890.00
11/22/2016	1026697	JEFFREY HEVERLY	GENL SUPPL	144.95
11/22/2016	1026698	THE HITE COMPANY	GENL SUPPL	45.09
11/22/2016	1026699	SPENCER HOLDERMAN	GENL SUPPL	119.98
11/22/2016	1026700	NICK HORNER	GENL SUPPL	144.95
11/22/2016	1026701	HOUGHTON MIFFLIN HARCOURT PUBLI	TECH SUPPLIES AND FEES	11,649.74
11/22/2016	1026702	THE HR OFFICE	IT-TECHNOLOGY PLAN	614.26
			OTHR PROF SVCS	7,328.99
11/22/2016	1026703	EMILY KAO	LOCAL TRVL	64.63
11/22/2016	1026704	LANGUAGE LINE SERVICES	PROF ED SRVC/OTHR	101.75
11/22/2016	1026705	LENOVO, INC	TECH SUPPLIES AND FEES	384.00
11/22/2016	1026706	LONG MOTOR BUSES INC	CONTRACTED CARRIERS	3,024.00
11/22/2016	1026707	LONG MOTOR BUSES INC	CONTRACTED CARRIERS	66,442.95
11/30/2016	1026708	AES/PHEAA	WAGE ATTACH / TAXES/OTI	599.76
11/30/2016	1026709	AFSCME COUNCIL 13	AFSCME DUES W/H BUS DRI	931.22
			AFSCME DUES W/H CUSTOD	2,424.12

State College Area School District
 General Fund Checks Dated November 1 - 30, 2016
 School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/30/2016	1026709	AFSCME COUNCIL 13	AFSCME DUES W/H FOOD SH	638.55
			AFSCME FAIR SHARE	920.55
11/30/2016	1026710	AFSCME COUNCIL 13 AFL-CIO	AFSCME DUES W/H CUSTOD	24.00
11/30/2016	1026711	CENTRE COUNTY UNITED WAY	UNITED FUND CONTRIBUTIO	9.00
11/30/2016	1026712	S C EDUCATIONAL SUPPORT	SCESPA DUES W/H	5,673.95
11/30/2016	1026713	STATE COLLEGE FEDERAL CREDIT UN	CREDIT UNION DEDUCTION	25,577.54
11/30/2016	1026714	STATE COLLEGE FEDERAL CREDIT UN	CREDIT UNION DEDUCTION	600.00
11/29/2016	1026715	R H MARCON INC	RPRS/MAINT BLD	97.30
11/29/2016	1026716	MCBRIDE ELECTRICAL SERVICE	IT-TECHNOLOGY PLAN	9,613.98
11/29/2016	1026717	UNIVERSAL COMMUNITY BH	TUIT PRRI ALT ED	600.00
11/29/2016	1026718	MEDEXPRESS URGENT CARE, PC PA	OTHR PROF SVCS	115.00
11/29/2016	1026719	MARINA MEDVEDEVA	CONF/TRAVEL	223.71
11/29/2016	1026720	MARK MORATH	TUIT REIMB	1,530.00
11/29/2016	1026721	NAPA AUTO PARTS	CTC-AUTOMOTIVE TECH	1.74
			GENL SUPPL	624.20
11/29/2016	1026722	NATIONAL COUNCIL TEACHERS MATI	GRAY'S WOODS ELEMENTA	149.00
11/29/2016	1026723	NITTANY OFFICE EQUIPMENT	GENL SUPPL	27.57
11/29/2016	1026724	NSTA/NAT'L SCIENCE TEACHERS ASSC	PROF EDUCATION SVCS	555.00
11/29/2016	1026725	OPTICAL IMAGE TECHNOLOGY INC	IT-TECHNOLOGY PLAN	1,413.86
11/29/2016	1026726	PENNSYLVANIA PAPER & SUPPLY	GENL SUPPL	7,305.51
11/29/2016	1026727	RICHARD POLKA	CONF/TRAVEL	1,476.85
11/29/2016	1026728	PSERS	RTMT	214.95
11/29/2016	1026729	PSERS	RTMT	3,562.57
11/29/2016	1026730	PSERS	RTMT	9,136.31
11/29/2016	1026731	QUESTIONS UNLIMITED/NAT'L ACADE	ADMISSION-CURRIC RELAT	60.00
11/29/2016	1026732	ROHRER BUS SERVICE, INC	GENL SUPPL	288.73
11/29/2016	1026733	ROTO ROOTER/SEWER CATT LLC	RPRS/MAINT BLD	149.00
11/29/2016	1026734	SAM'S CLUB	CTC-MARKETING	540.15
			DUES & FEES	50.00
			GENL SUPPL	145.42
			STUDENT SNACKS	94.96
11/29/2016	1026735	SCHOOL LIBRARY JOURNAL	BOOKS/PRDCLS	136.99
11/29/2016	1026737	SCHOOL SPECIALTY	GENL SUPPL	3,965.56
11/29/2016	1026738	J.N. SHEFFEY ASSOCIATES	RPRS/MAINT EQPT	214.50
11/29/2016	1026739	SNYDER BROTHERS, INC	NATURAL GAS	3,278.00
11/29/2016	1026740	ALLISON SNYDER	TUIT REIMB	2,160.00
11/29/2016	1026741	SOLUTION TREE	TECH SUPPLIES AND FEES	1,512.50
11/29/2016	1026742	STUDENT BOOK STORE	BOOKS/PRDCLS	1,144.80
11/29/2016	1026743	TREETOP PUBLISHING	GENL SUPPL	78.00
11/29/2016	1026744	VERITIV OPERATING COMPANY	GENL SUPPL	2,058.28
11/29/2016	1026745	VERIZON WIRELESS SERVICES LLC	CELL PHONES	2,358.15
11/29/2016	1026746	NATASHA VOGT	LOCAL TRVL	50.22
11/29/2016	1026747	KATHERINE WALKER	CONF/TRAVEL	63.22

State College Area School District
 General Fund Checks Dated November 1 - 30, 2016
 School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/29/2016	1026747	KATHERINE WALKER	PROF EDUCATION SVCS	255.00
11/2/2016	V103621	HIGHMARK BLUE SHIELD	MEDICAL INSURANCE	1,085,978.96
11/2/2016	V103622	U S TREASURY	FEDERAL WITHHOLDING	554,613.56
			FICA WITHHOLDING	777,407.46
11/4/2016	V103623	BANK OF AMERICA (HSA)	HEALTH SAVINGS-EMPLOYE	75.00
11/4/2016	V103624	VOYA RETIREMENT INS AND ANNUITY	ANNUITIES W/H	50.00
11/3/2016	V103625	WEST PENN POWER	ELECTRICTY	29,197.93
11/4/2016	V103626	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	14,216.75
11/4/2016	V103627	PA DEPT OF REVENUE	STATE INCOME TAX W/H	156,377.91
11/7/2016	V103628	WEST PENN POWER	ELECTRICTY	3,360.17
11/9/2016	V103629	WEST PENN POWER	ELECTRICTY	78.48
11/15/2016	V103630	PENNSYLVANIA SCDU	WAGE ATTACH /DOMESTIC	783.82
11/9/2016	V103631	PSERS/ EFT	RETIREMENT PURCHASE	2,252.82
			RETIREMENT W/H	409,337.29
11/10/2016	V103632	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	13,041.40
11/14/2016	V103633	COLUMBIA GAS	NATURAL GAS	303.85
11/16/2016	V103634	M&T INVESTMENT GROUP	DEBT SRVC FND TSFS PRIN	460,000.00
			DEBT SRVC FUN TSFS INT	742,535.00
11/16/2016	V103635	WEST PENN POWER	ELECTRICTY	10,936.26
11/18/2016	V103636	DELTA DENTAL OF PENNSYLVANIA	BASIC LIFE INS	10,472.94
11/18/2016	V103637	PA DEPT OF REVENUE	STATE INCOME TAX W/H	10,624.04
11/18/2016	V103638	U S TREASURY	FEDERAL WITHHOLDING	31,060.88
			FICA WITHHOLDING	52,959.84
11/23/2016	V103639	WEST PENN POWER	ELECTRICTY	4,729.68
			ELECTRICITY	830.26
11/23/2016	V103640	COLUMBIA GAS	NATURAL GAS	4,613.33
11/23/2016	V103641	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE	14,651.83
11/23/2016	V103642	WEST PENN POWER	ELECTRICTY	24,407.96
			ELECTRICITY	778.37
11/30/2016	V103643	BANK OF AMERICA (HSA)	HEALTH SAVINGS-EMPLOYE	58,603.96
			HSA-EMPLOYER	2,712.50
11/30/2016	V103644	PENNSYLVANIA SCDU	WAGE ATTACH /DOMESTIC	2,315.54
11/30/2016	V103645	STATE COLLEGE AREA EDUCATION AS	SCAEA DUES W/H	66,108.73
11/30/2016	V103646	VOYA RETIREMENT INS AND ANNUITY	403B EMPR BENEFIT	1,333.34
			ANNUITIES W/H	74,641.18
11/30/2016	V103647	P&A ADMINISTRATIVE SERVICES INC	OTHR PROF SVCS	273.00
			SECT 125 DEP CARE	14,055.47
			SECT 125 MEDICAL	803.67
11/30/2016	V103648	P&A ADMINISTRATIVE SERVICES INC	SECT 125 MEDICAL	187.30
TOTAL				\$9,239,572.19

State College Area School District
Food Service Checks Dated November 1 - 30, 2016
School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/29/2016	62875	ALFRED NICKLES BAKERY INC	FOOD	3,554.27
11/29/2016	62876	BALFURD INC	GEN SUPPL	211.26
11/29/2016	62877	COCA COLA ENTERPRISES	FOOD	2,079.69
11/29/2016	62878	JANENE CURTIS	DEPOSITS PAYABLE-CO	18.30
11/29/2016	62879	FARA INC/SUBWAY	FOOD	1,560.00
11/29/2016	62880	GALLIKER DAIRY COMPANY	FOOD	24,209.95
11/29/2016	62881	THERESA GANOW	LOCAL TRVL	26.19
11/29/2016	62882	GEMELLI BAKERS	FOOD	303.36
11/29/2016	62883	HARNER FARM	FOOD	132.00
11/29/2016	62884	EUNJA IM	DEPOSITS PAYABLE-CO	29.05
11/29/2016	62885	IMLER'S POULTRY	RENTAL LND/BLD	1,745.85
11/29/2016	62886	TANESSA INHOOF	DEPOSITS PAYABLE-CO	14.30
11/29/2016	62887	KEGEL'S PRODUCE	FOOD	7,329.45
11/29/2016	62888	LENOVO, INC	GEN SUPPL	184.00
			NON-CAP EQUIP	1,440.00
11/29/2016	62889	CRISTIE LYKENS	DEPOSITS PAYABLE-CO	20.95
11/29/2016	62890	BRANDON MAZAL	DEPOSITS PAYABLE-CO	34.80
11/29/2016	62891	RONNIE L MILLWARD	DEPOSITS PAYABLE-CO	25.55
11/29/2016	62892	AMY ROBINSON	UNIFORMS	40.00
11/29/2016	62893	MEGAN SCHAPER	FOOD	29.00
			GEN SUPPL	41.54
11/29/2016	62894	SCHOOL SPECIALTY	OFFICE SUPPL	597.32
11/29/2016	62895	JUNGTAE SOH	DEPOSITS PAYABLE-CO	39.15
11/29/2016	62896	SEJAL SYNARD	DEPOSITS PAYABLE-CO	54.30
11/29/2016	62897	LISA TAN	DEPOSITS PAYABLE-CO	6.50
11/29/2016	62898	JENNIFER TAYLOR	DEPOSITS PAYABLE-CO	18.00
11/29/2016	62899	US FOODS/ALTOONA DIVISION	CLEAN SUPPL	1,154.12
			FOOD	88,299.13
			GEN SUPPL	6,738.39
11/29/2016	62900	VISTAR CORPORATION	FOOD	1,530.00
11/29/2016	62901	JENNIFER VIVAS	LOCAL TRVL	9.67
11/29/2016	62902	TAMMY WOOPER	LOCAL TRVL	30.24
11/29/2016	62903	MELISSA WORKMAN	UNIFORMS	40.00
11/29/2016	62904	JIN YU	DEPOSITS PAYABLE-CO	15.10
			TOTAL	\$141,561.43

State College Area School District
Athletic Fund Checks Dated November 1 - 30, 2016
School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/2/2016	50502	JAMES R AUSHERMAN	OTHR PROF SVCS	85.00
11/2/2016	50503	COLE TRANSPORTATION LTD.	FIELD TRIPS	206.69
11/2/2016	50504	DISTRICT 6 PIAA	ATHLETIC FD DEP PAYABLE	622.00
11/2/2016	50505	DISTRICT VI WRESTLING COACHES' ASSOCIATION	DUES & FEES	60.00
11/2/2016	50506	ROBERT DWYER	OTHR PROF SVCS	81.00
11/2/2016	50507	JAMES E JONES, JR	OTHR PROF SVCS	55.00
11/2/2016	50508	ZAHARE KHAYAT	OTHR PROF SVCS	85.00
11/2/2016	50510	LONG MOTOR BUSES INC	FIELD TRIPS	10,235.70
11/2/2016	50511	PENN STATE UNIVERSITY	GENL SUPPL	1,850.00
11/2/2016	50512	SPORTSMAN'S	GENL SUPPL	1,500.00
11/2/2016	50513	WINNING EDGE SEMINARS	BOOKS/PRDCLS	300.00
11/9/2016	50514	ALPHA FIRE COMPANY	SECURITY/SAFETY SERVICE	300.00
11/9/2016	50515	LARRY DYKE	OTHR PROF SVCS	40.00
11/9/2016	50516	FULLINGTON AUTO BUS INC	FIELD TRIPS	9,335.00
11/9/2016	50517	DANIEL ORTON	CONF/TRAVEL	108.00
11/9/2016	50518	MEDCO SUPPLY	GENL SUPPL	240.00
11/9/2016	50519	PEGGY PENNEPACKER	CONF/TRAVEL	282.96
11/9/2016	50520	DISTRICT 6 PIAA	DUES & FEES	100.00
11/9/2016	50521	RYAN WALSH	CONF/TRAVEL	53.46
11/18/2016	50522	CV GIRL'S VOLLEYBALL BOOSTER CLUB	DUES & FEES	300.00
11/18/2016	50523	LINDA FIORANTE	CONF/TRAVEL	16.13
11/18/2016	50524	LONG MOTOR BUSES INC	FIELD TRIPS	3,475.67
11/18/2016	50525	M-F ATHLETIC CO INC.	GENL SUPPL	1,351.37
11/18/2016	50526	PEGGY PENNEPACKER	CONF/TRAVEL	83.16
11/18/2016	50527	PIAA FOUNDATION	DUES & FEES	25.00
11/18/2016	50528	SPORTSMAN'S	GENL SUPPL	295.29
			UNIFORMS	5,746.40
11/18/2016	50529	ST MORITZ SECURITY SERVICE, INC	SECURITY/SAFETY SERVICE	448.00
11/18/2016	50530	RYAN WALSH	CONF/TRAVEL	157.68
TOTAL				\$37,438.51

State College Area School District
Student Activities Checks Dated November 1 - 30, 2016
School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/2/2016	91526	INTERMEDIATE MATHMATICS LEAGU	PFMS MATH LEAGUE	200.00
11/2/2016	91527	MARIANNA'S FUNDRAISERS	PFMS BLACK BEAR TEAM	1,406.00
11/2/2016	91528	ROSEWOOD SILKSCREENING CO	MNMS LION LEADERS	355.00
			MNMS MATH LEAGUE	750.00
11/2/2016	91529	SAM'S CLUB	DECA - ASSOCN/MKTG STDN	16.71
11/2/2016	91530	SCHOOL SPECIALTY	PFMS STUDENT STORE	47.72
11/2/2016	91531	SHEET MUSIC PLUS	MNMS CHOIR - 8TH GRADE	120.36
11/2/2016	91532	T'S CUSTOM PRINTING	INSTRUMENTAL FUND	816.00
11/7/2016	91533	EMMETT CEGLIA	ROCK ENSEMBLE	200.00
11/7/2016	91534	COLLEGIATE PRIDE, INC	STATE HIGH DANCE TEAM	159.46
11/7/2016	91535	DECA	DECA - ASSOCN/MKTG STDN	2,240.00
11/7/2016	91536	DELGROSSO'S AMUSEMENT PARK	MNMS BLUE TEAM	625.00
11/7/2016	91537	FRECKLED MOOSE FUNDRAISING	MAJORETTES	372.00
11/7/2016	91538	HEALTH OCCUPATIONS STUDENTS AM	HOSA (HEALTH OCCUP)	704.00
11/7/2016	91539	LOWE'S	THESPIANS	232.20
11/7/2016	91540	MARIANNA'S FUNDRAISERS	SKILLS USA	3,436.00
11/9/2016	91541	SHIKELLAMY SCHOOL DISTRICT	DEBATE CLUB	183.00
11/9/2016	91542	TSA	MNMS TSA	299.00
11/18/2016	91543	COLLEGIATE PRIDE, INC	MNMS DRAMA CLUB	723.26
11/18/2016	91544	HAMPTON INN	THESPIANS	3,574.00
11/18/2016	91545	HEALTH OCCUPATIONS STUDENTS AM	HOSA (HEALTH OCCUP)	768.00
11/18/2016	91546	ROSEWOOD SILKSCREENING CO	MNMS BLUE TEAM	1,062.50
11/18/2016	91547	UNICEF	MNMS BUILDERS CLUB	254.94
11/21/2016	91548	DAVID R LONG	DEBATE CLUB	35.00
11/21/2016	91549	NAHB/NATL ASSOC OF HOME BUILDEI	NAHB-NATL ASSOC HOME E	200.00
11/21/2016	91550	NATIONAL JUNIOR CLASSICAL LEAGU	LATIN CLUB	14.00
11/21/2016	91551	PA THESPIANS	THESPIANS	4,030.00
11/21/2016	91552	PAJCL/PA JR CLASSICAL LEAGUE	LATIN CLUB	31.00
11/21/2016	91553	SAM'S CLUB	MNMS BLUE TEAM	300.90
			MNMS MATH LEAGUE	357.31
TOTAL				\$23,513.36

State College Area School District
PNC Purchasing Card Dated November 1 - 30, 2016
School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total	
11/30/2016	217	CDW GOVERNMENT INC	GEN SUPPL	238.00	
11/30/2016		CRESTLINE SPECIALTIES	OFFICE SUPPL	314.92	
11/30/2016		DESCON	GEN SUPPL	660.00	
11/30/2016		GIANT FOOD STORES INC	FOOD	191.36	
11/30/2016		LOWE'S	NON-CAP EQUIP	633.92	
11/30/2016		NITTANY VENTURES/LITTLE CAESARS	FOOD	1,832.00	
11/30/2016		OFFICE PAL INC	OFFICE SUPPL	626.59	
11/30/2016		THE CORNER ROOM	MEALS/REFRESHMENTS	50.00	
11/30/2016		THE WEBSTAURANT STORE INC	GEN SUPPL	196.82	
11/30/2016		TRAINERS WAREHOUSE	GEN SUPPL	231.72	
11/30/2016		UNITED STATES BOX CORP	GEN SUPPL	418.00	
11/30/2016		WEIS MARKETS	FOOD	69.84	
11/30/2016		450	CHESTNUT RIDGE GOLF LP	DUES & FEES	78.00
11/30/2016			CHIPOTLE	CONF/TRAVEL	51.20
11/30/2016	DAUPHIN HIGHLANDS		DUES & FEES	252.00	
11/30/2016	DUNKIN DONUTS		STUDENT SNACKS	53.94	
11/30/2016	HAMPTON INN		CONF/TRAVEL	939.44	
11/30/2016	PAPA SALS		CONF/TRAVEL	112.40	
11/30/2016	SHEETZ CORPORATION		CONF/TRAVEL	74.79	
11/30/2016	7479	360 TRAINING	TECH SUPPLIES AND FEES	158.00	
11/30/2016		ABLENET, INC.	GENL SUPPL	214.50	
11/30/2016		ACROPRINT TIME RECORDER COMPAN	GENL SUPPL	29.54	
11/30/2016		ADOBE SYSTEMS INC	GENL SUPPL	74.19	
11/30/2016		ADVANCE AUTO PARTS	GENL SUPPL	140.48	
11/30/2016		ADVANTAGE SPORT & FITNESS INC	GENL SUPPL	727.05	
11/30/2016		ALLEN STREET GRILL	MEALS/REFRESHMENTS	76.41	
11/30/2016		AMAZON.COM	BOOKS/PRDCLS	4,969.92	
			CTC - CISCO NETWORKING	26.96	
			GENL SUPPL	4,252.33	
			RPRS/MAINT INFO	104.06	
			TECH SUPPLIES AND FEES	35.80	
11/30/2016		AMERICAN READING AT HOME	BOOKS/PRDCLS	598.00	
11/30/2016		APPLE COMPUTER INC	GENL SUPPL	257.00	
11/30/2016		APPLIANCE PARTS SPECIALISTS	GENL SUPPL	37.32	
11/30/2016		ASC D	BOOKS/PRDCLS	651.16	
			DUES & FEES	59.00	
11/30/2016		AVIS RENT-A-CAR	CONF/TRAVEL	170.47	
11/30/2016		B & H PHOTO-VIDEO	NON-CAP EQUIP	3,413.51	
11/30/2016		BARNES & NOBLE	BOOKS/PRDCLS	160.85	
11/30/2016		BED BATH & BEYOND	GENL SUPPL	19.89	
11/30/2016		BEST BUY COMPANY, INC.	GENL SUPPL	197.98	
11/30/2016	BEST EVENT RENTAL	RENTAL EQPT	282.67		
11/30/2016	BEST LINE EQUIPMENT	RENTAL EQPT	29.43		

State College Area School District
PNC Purchasing Card Dated November 1 - 30, 2016
School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/30/2016	7479	BOOKS ARE FUN LTD	GENL SUPPL	24.98
11/30/2016		BOOKSOURCE, INC	BOOKS/PRDCLS	164.55
11/30/2016		CANYON PIZZA	STUDENT SNACKS	56.00
11/30/2016		CAROLINA BIOLOGICAL SUPPLY CO.	GENL SUPPL	131.42
11/30/2016		CDW GOVERNMENT INC	GENL SUPPL	99.00
11/30/2016		CENTRE COUNTY UNITED WAY	GENL SUPPL	100.00
11/30/2016		CHOICE LITERACY	DUES & FEES	198.00
11/30/2016		CLAIRES	GENL SUPPL	26.49
11/30/2016		COASTTEC	TECH SUPPLIES AND FEES	1,397.22
11/30/2016		COLLEGIATE PRIDE, INC	CTC-MARKETING	344.00
11/30/2016		CONSTANT CONTACT INC	OTHER TECHNOLOGY SVC	546.00
11/30/2016		CURRENT	GENL SUPPL	24.96
11/30/2016		CVS PHARMACY	GENL SUPPL	70.97
11/30/2016		DECA	DUES & FEES	44.66
			PROF EDUCATION SVCS	390.00
11/30/2016		DELL MARKETING LP	TECH SUPPLIES AND FEES	179.98
11/30/2016		DICK BLICK	GENL SUPPL	790.47
11/30/2016		DOC FIZZIX	GENL SUPPL	99.80
11/30/2016		DUNKIN DONUTS	MEALS/REFRESHMENTS	59.57
11/30/2016		EASY GRAPHICS CORP	CTC-MARKETING	629.97
11/30/2016		EMERGENCY MEDICAL PRODUCTS	GENL SUPPL	110.40
11/30/2016		ETS PUBS AND SOFTWARE	GENL SUPPL	225.00
11/30/2016		EXPEDIA.COM	FIELD TRIPS	135.00
11/30/2016		FARA INC/SUBWAY	MEALS/REFRESHMENTS	26.50
11/30/2016		FASTENAL COMPANY	GENL SUPPL	198.04
11/30/2016		FENICCIS RISTORANTE	MEALS/REFRESHMENTS	176.60
11/30/2016		FINK BROTHERS SUPPLY	GENL SUPPL	1,199.22
11/30/2016		FIRE ALLEY	MEALS/REFRESHMENTS	118.85
11/30/2016		FLINN SCIENTIFIC	GENL SUPPL	9.60
11/30/2016		FOREST PARTS AND SERVICE	GENL SUPPL	0.00
11/30/2016		FORESTRY SUPPLIERS INC	GENL SUPPL	302.55
11/30/2016		FRYE'S/MOYER SWEEPER & SEWING C	GENL SUPPL	429.95
11/30/2016		GIANT FOOD STORES INC	GENL SUPPL	77.31
11/30/2016		GLOBAL INDUSTRIAL EQUIPMENT	GENL SUPPL	185.27
11/30/2016		GREENWOOD PUBLISHING GROUP INC	BOOKS/PRDCLS	33.40
11/30/2016		GROUP LOGIC	ADMN SFTWR	1,749.00
11/30/2016		HAMPTON INN	CONF/TRAVEL	253.30
11/30/2016		HARNER FARM	ADMISSION-CURRIC RELATED	208.00
			GENL SUPPL	13.00
11/30/2016		HARRISBURG INTERNATIONAL	CONF/TRAVEL	19.00
11/30/2016		HENRY SCHEIN	GENL SUPPL	443.64
11/30/2016		HERITAGE FOOD SERVICE EQUIPMENT	GENL SUPPL	887.31
11/30/2016	HERSHEY LODGE	MEALS/REFRESHMENTS	60.98	

State College Area School District
PNC Purchasing Card Dated November 1 - 30, 2016
School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/30/2016	7479	HILTON HOTEL/HILTON GARDEN INN	CONF/TRAVEL	2,208.90
			MEALS/REFRESHMENTS	95.43
11/30/2016		HOUGHTON MIFFLIN HARCOURT PUBL	BOOKS/PRDCLS	252.67
11/30/2016		HUMAN KINETICS PUBLISHERS, INC	BOOKS/PRDCLS	129.00
11/30/2016		INTERNATIONAL SOCIETY	DUES & FEES	120.00
11/30/2016		INTUIT, INC	TECH SUPPLIES AND FEES	552.00
11/30/2016		JERSEY MIKES SUBS	MEALS/REFRESHMENTS	159.38
11/30/2016		JOANN FABRICS & CRAFTS	GENL SUPPL	12.59
11/30/2016		JOEL CONFER TOYOTA BMW DODGE	REPAIR VEHICLES	153.58
11/30/2016		KIDS DISCOVER MAGAZINE	BOOKS/PRDCLS	92.17
11/30/2016		L2G	ACT 34 REIMB	27.00
11/30/2016		LANCASTER BREWING	MEALS/REFRESHMENTS	124.41
11/30/2016		LEARNING A-Z	TECH SUPPLIES AND FEES	208.90
11/30/2016		LEWISTOWN PAPER CO	GENL SUPPL	102.16
11/30/2016		LEZZER LUMBER COMPANY	GENL SUPPL	69.90
11/30/2016		LHR TECHNOLOGIES	RPRS/MAINT EQPT	177.03
11/30/2016		LMR TIRES	REPAIR VEHICLES	31.78
11/30/2016		LONGWOOD GARDENS	ADMISSION-CURRIC RELATED	917.00
11/30/2016		LOWE'S	GENL SUPPL	331.69
11/30/2016		MAKERGEEKS	GENL SUPPL	150.91
11/30/2016		MARGARITAS PIZZERIA	STUDENT SNACKS	206.70
11/30/2016		MASTERY CONNECT	GENL SUPPL	29.99
11/30/2016		MATH LEAGUE PRESS	ADMISSION-CURRIC RELATED	90.00
11/30/2016		M-F ATHLETIC CO INC.	GENL SUPPL	199.80
11/30/2016		MICHAEL'S ARTS & CRAFTS	GENL SUPPL	173.11
			MT NITTANY MIDDLE SCHOOL	52.63
11/30/2016		MODULARHOSE.COM	GENL SUPPL	251.81
11/30/2016		NAQT	DUES & FEES	99.00
11/30/2016		NASCO	GENL SUPPL	50.15
11/30/2016		NATIONAL FFA ORGANIZATION	DUES & FEES	100.00
11/30/2016		NATIONAL GEOGRAPHIC SCHOOL PUB	PROF EDUCATION SVCS	100.00
11/30/2016		NAT'L COUNCIL ON FAMILY RELATION	DUES & FEES	134.00
11/30/2016		NCSS	DUES & FEES	115.00
11/30/2016		NEVCO SCOREBOARD COMPANY	RPRS/MAINT EQPT	102.84
11/30/2016		NITTANY OFFICE EQUIPMENT	GENL SUPPL	235.85
11/30/2016		NITTANY VENTURES/LITTLE CAESARS	STUDENT SNACKS	15.00
11/30/2016		NORTHWEST TRI-COUNTY INT UNIT#5	PROF EDUCATION SVCS	100.00
11/30/2016		NORWEX USA, INC	GENL SUPPL	406.60
11/30/2016		OFFICE PAL INC	GENL SUPPL	3,173.37
11/30/2016		OLLIES BARGAIN OUTLET	GENL SUPPL	47.19
11/30/2016		OMNILERT LLC	OTHER TECHNOLOGY SVC	29.95
11/30/2016		ORIENTAL TRADING CO INC	GENL SUPPL	5.49
11/30/2016		PA COMM ON CRIMINAL & DELINQUEN	ACT 34 REIMB	16.00

State College Area School District
PNC Purchasing Card Dated November 1 - 30, 2016
School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/30/2016	7479	PACIFIC TELEMAGEMENT SERVICE	PHONE SERVICE (LANDLINE)	89.06
11/30/2016		PANERA BREAD	MEALS/REFRESHMENTS	180.44
11/30/2016		PAPA JOHNS/BAJCO GROUP LLC	CTC-MARKETING	73.80
			MEALS/REFRESHMENTS	335.67
			STUDENT SNACKS	130.83
11/30/2016		PARTY CITY	GENL SUPPL	-1.11
11/30/2016		PASAP	DUES & FEES	600.00
11/30/2016		PASBO	PROF EDUCATION SVCS	474.05
11/30/2016		PEARSON EDUCATION	BOOKS/PRDCLS	723.19
11/30/2016		PENN STATE UNIVERSITY	PROF EDUCATION SVCS	405.00
11/30/2016		PENNSYLVANIA STATE MODERN LANG	PROF EDUCATION SVCS	490.00
11/30/2016		PILOT TRAVEL CENTERS	GASOLINE	34.54
11/30/2016		PITSCO, INC.	GENL SUPPL	59.90
11/30/2016		PIZZA HUT 014542	MEALS/REFRESHMENTS	10.00
11/30/2016		POCKET NURSE	GENL SUPPL	193.80
11/30/2016		PORT'S SPORTS EMPORIUM	NON-CAP EQP-NEW	499.00
11/30/2016		PRAXAIR DIST MID-ATLANTIC	RENTAL EQPT	253.50
11/30/2016		PROJECTORS-N-MORE, LLC	GENL SUPPL	288.91
11/30/2016		PSU CREAMERY	GENL SUPPL	3.00
11/30/2016		PVC FLEX AND FITTINGS	GENL SUPPL	41.30
11/30/2016		RAPID TRANSIT SPORTS INC	RPRS/MAINT EQPT	35.00
11/30/2016		RAPID WRISTBANDS	MT NITTANY ELEMENTARY	79.00
11/30/2016		RBR-RECUMBENT BIKE RIDERS, INC	RPRS/MAINT EQPT	156.00
11/30/2016		REALITYWORKS, INC	GENL SUPPL	149.00
11/30/2016		RJ COOPER & ASSOCIATES	GENL SUPPL	134.00
11/30/2016		ROBERT M SIDES INC	GENL SUPPL	180.00
11/30/2016		RUGG'S RECOMMENDATIONS	BOOKS/PRDCLS	100.00
11/30/2016		SAM'S CLUB	GENL SUPPL	192.09
			MEALS/REFRESHMENTS	60.70
			STUDENT SNACKS	24.50
11/30/2016		SCHOOLMATE COM	CTC-MARKETING	562.50
11/30/2016		SHELL OIL	GASOLINE	64.52
11/30/2016		SITEONE LANDSCAPE SUPPLY, LLC	GENL SUPPL	1,619.02
11/30/2016		SOCIETY FOR HUMAN RESOURCE MGMT	DUES & FEES	190.00
11/30/2016		SPORTS ILLUSTRATED FOR KIDS	BOOKS/PRDCLS	20.00
11/30/2016		STAPLES/ STAPLES ADVANTAGE	GENL SUPPL	144.52
			TECH SUPPLIES AND FEES	49.99
11/30/2016		STARFALL PUBLICATIONS	TECH SUPPLIES AND FEES	70.00
11/30/2016		STEVENS COMPANY INC	GENL SUPPL	156.94
11/30/2016		STUDENT BOOK STORE	BOOKS/PRDCLS	112.00
11/30/2016	SUCCESS FOR KIDS WITH HEARING LO	GENL SUPPL	52.00	
11/30/2016	SUNGARD PUBLIC SECTOR PENTAMAT	DUES & FEES	200.00	
11/30/2016	TARGET STORES DIVISION	GENL SUPPL	199.95	

State College Area School District
PNC Purchasing Card Dated November 1 - 30, 2016
School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/30/2016	7479	TEACHER'S DISCOVERY	GENL SUPPL	74.50
11/30/2016		TEACHERS PAY TEACHERS	GENL SUPPL	3.00
11/30/2016		TECHNI-TOOL	GENL SUPPL	37.05
11/30/2016		THE HONEYBAKED HAM CO & CAFE	MEALS/REFRESHMENTS	137.68
11/30/2016		THE SHORT BOOKS INC	BOOKS/PRDCLS	87.00
11/30/2016		THERAPY SHOPPE	GENL SUPPL	23.48
11/30/2016		TIRE TOWN INC	REPAIR VEHICLES	371.50
			RPRS/MAINT EQPT	31.00
11/30/2016		TNT SCHOOL SUPPLIES	CTC-MARKETING	286.56
11/30/2016		TONAS GRAPHICS	CTC-MARKETING	536.00
11/30/2016		TOUCHMATH	BOOKS/PRDCLS	312.12
11/30/2016		TRACTOR SUPPLY CO	GENL SUPPL	159.34
11/30/2016		U-HAUL	GENL SUPPL	187.00
11/30/2016		UNITED AIRLINES	CONF/TRAVEL	1,983.40
			FIELD TRIPS	1,252.40
11/30/2016		US SCHOOL SUPPLY INC	CTC-MARKETING	173.25
11/30/2016		USPS-HASLER	POSTAGE	26.70
11/30/2016		VALLEY AG & TURF LLC	GENL SUPPL	487.38
			NON-CAP EQP-NEW	349.24
11/30/2016		WAL-MART STORES INC	CTC-MARKETING	427.80
			GENL SUPPL	1,768.35
			GRAY'S WOODS ELEMENTARY	147.69
			STUDENT SNACKS	129.68
11/30/2016		WAY FRUIT FARM LLC	CTC-CULINARY ARTS	41.50
			GENL SUPPL	27.75
			STUDENT SNACKS	27.50
11/30/2016		WEGMANS FOOD MARKETS INC	GENL SUPPL	272.74
			MEALS/REFRESHMENTS	168.21
	STUDENT SNACKS		19.47	
11/30/2016	WEIS MARKETS	CTC-MARKETING	215.62	
		GENL SUPPL	1,443.15	
		MEALS/REFRESHMENTS	55.99	
		STUDENT SNACKS	426.22	
11/30/2016	WESCO DISTRIBUTION INC	GENL SUPPL	676.32	
11/30/2016	WILLIAMS BROS INDUS SUPPLIES	GENL SUPPL	60.06	
11/30/2016	WOODRING'S FLORAL GARDEN LLC	GENL SUPPL	102.65	
11/30/2016	ZORO TOOLS INC	GENL SUPPL	17.20	
11/30/2016	849	AMAZON.COM	CLASS OF 2019	339.96
			LITTLE LION YEARBOOK	173.43
			MNMS DRAMA CLUB	179.78
			THESPIANS	101.21
11/30/2016	BEST EVENT RENTAL	CLASS OF 2018	143.37	
11/30/2016	BIG LOTS 228	THESPIANS	44.50	

State College Area School District
PNC Purchasing Card Dated November 1 - 30, 2016
School Board Meeting December 19, 2016

Check Date	Check Number	Vendor Name	Account Title	Check Total
11/30/2016	849	BMI SUPPLY	THESPIANS	169.13
11/30/2016		COLLEGIATE PRIDE, INC	PFMS 6TH GRADE WOLVES	1,419.25
11/30/2016		COUNTRY MEATS	PFMS TSA	267.00
11/30/2016		DECA	DECA - ASSOCN/MKTG STDNTS	2,008.50
11/30/2016		DOLLAR TREE STORES, INC	DECA - ASSOCN/MKTG STDNTS	6.00
			KIVA CLUB	8.48
11/30/2016		DOMINO'S PIZZA	SCIENCE OLYMPIAD	49.48
11/30/2016		DUNKIN DONUTS	MNMS STUDENT COUNCIL	60.43
11/30/2016		EMPIRE STATE BUILDING OBSERVATO	GERMAN CLUB	1,008.00
11/30/2016		GIANT FOOD STORES INC	CLASS OF 2017	86.91
			MNMS STUDENT COUNCIL	51.96
11/30/2016		HAMPTON INN	NAHB-NATL ASSOC HOME BLD	436.60
11/30/2016		HOLIDAY INN EXPRESS	GERMAN CLUB	2,795.55
11/30/2016		IHOP	MNMS STUDENT COUNCIL	200.00
11/30/2016		J W PEPPER & SON, INC.	MIDDLE SCHOOL ORCHESTRA	285.99
11/30/2016		JARU ASSOCIATES INC	NAHB-NATL ASSOC HOME BLD	100.00
11/30/2016		JOANN FABRICS & CRAFTS	THESPIANS	244.73
11/30/2016		LAKE TOBIAS WILDLIFE	PFMS COUGAR TEAM	1,188.00
11/30/2016		MICHAEL'S ARTS & CRAFTS	DEBATE CLUB	9.00
11/30/2016		MIDWEST LETTERING COMPANY	PFMS BLACK BEAR TEAM	103.40
11/30/2016		MIXED BAG DESIGNS INC	PFMS TIMBER RATTLERS	1,009.21
11/30/2016		MOUNT VERNON	GERMAN CLUB	45.00
11/30/2016		MUSIC THEATRE INTERNATIONAL	THESPIANS	30.00
11/30/2016		NATIONAL BALSA COMPANY	SCIENCE OLYMPIAD	56.64
11/30/2016		NATIONAL FFA ORGANIZATION	FFA NATIONAL ORGANIZATION	630.00
11/30/2016		NITTANY VENTURES/LITTLE CAESARS	NAHB-NATL ASSOC HOME BLD	60.00
11/30/2016		ONLINE FABRICS STORE.NET	THESPIANS	172.50
11/30/2016		PAPA JOHNS/BAJCO GROUP LLC	CLASS OF 2018	23.00
			KEY CLUB	24.49
11/30/2016		PARTY CITY	LATIN CLUB	19.99
			THESPIANS	161.85
11/30/2016		PENN STATE UNIVERSITY	PFMS GRAY FOXES	848.00
11/30/2016		PHILLY PRETZEL FACTORY LLC	GERMAN CLUB	25.00
11/30/2016		PREMIUM PARKING	NAHB-NATL ASSOC HOME BLD	12.00
11/30/2016		RED APPLE	CLASS OF 2019	11.94
11/30/2016		RITE AID	LITTLE LION YEARBOOK	22.55
11/30/2016		SAM'S CLUB	KIVA CLUB	17.96
11/30/2016		SHEETZ CORPORATION	NAHB-NATL ASSOC HOME BLD	23.03
11/30/2016		SHELL OIL	NAHB-NATL ASSOC HOME BLD	25.00
11/30/2016		THE MUSIC MART	ROCK ENSEMBLE	164.92
11/30/2016	TRADER JOES	GERMAN CLUB	10.47	
11/30/2016	ULTA	MNMS STUDENT COUNCIL	174.77	
11/30/2016	UNO CHICAGO GRILL	NAHB-NATL ASSOC HOME BLD	127.78	

State College Area School District
PNC Purchasing Card Dated November 1 - 30, 2016
School Board Meeting December 19, 2016

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11/30/2016	849	WAL-MART STORES INC	CLASS OF 2019	118.37
			FBLA	98.83
			KEY CLUB	134.39
			LATIN CLUB	69.52
			PFMS MATH LEAGUE	69.70
			PFMS STUDENT COUNCIL	46.68
			SPANISH CLUB"LOS VIAJEROS	76.99
			STUDENT GOVERNMENT	15.92
11/30/2016		WEGMANS FOOD MARKETS INC	CLASS OF 2019	97.41
			KIVA CLUB	3.98
			PFMS STUDENT COUNCIL	20.49
11/30/2016		WEIS MARKETS	CLASS OF 2018	9.52
			CLASS OF 2019	42.28
			GERMAN CLUB	50.13
			KIVA CLUB	13.98
			LITTLE LION YEARBOOK	26.33
			MNMS STUDENT COUNCIL	29.64
11/30/2016		WORLD STRIDES	THESPIANS	10,600.00
			TOTAL	\$96,286.43