

Bills to be Approved

GENERAL FUND - From 12/16/2019 To 12/16/2019

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ACE CONTRACTOR CENTER OF MEADV	GENERAL SUPPLIES.....		52.84
AD SPECIALTY SOLUTIONS LLC	GENERAL SUPPLIES.....		76.00
AGORA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		16,571.51
AIRGAS USA, LLC	REPAIRS & MAINT SVCS.....		207.18
AKJ EDUCATION	BOOKS AND PERIODICALS.....		6,000.54
ALLEGHENY-CLARION VALLEY SD	TUITION TO OTHER LEA.....		525.04
ASHA	GENERAL SUPPLIES.....		1,310.00
AUTOZONE	REPAIRS & MAINT SVCS.....		41.96
BARBER'S CHEMICALS	REPAIRS & MAINT SVCS.....		111.26
BAYADA HOME HEALTH CARE	OTHER PROFESSIONAL SVC.....		5,038.00
BEAN, IRMA	TRAVEL.....		66.12
BETHESDA CHILDREN'S HOME	TUITION APPROVED PRIVAT.....		13,618.35
BLAIR'S KEY LOCKSMITH	REPAIRS & MAINT SVCS.....		960.00
BUILDERS' HARDWARE	GENERAL SUPPLIES.....		447.13
BURRELL ENTERPRISES, INC	GENERAL SUPPLIES.....		89.45
CENGAGE LEARNING	BOOKS AND PERIODICALS.....		1,762.50
COMMITTEE FOR CHILDREN	GENERAL SUPPLIES.....		4,988.00
CRAWFORD CENTRAL SCHOOL DISTRI	GENERAL SUPPLIES.....		418.27
CRAWFORD COUNTY CAREER TECH CE	TUITION TO AREA VO-TECH.....		101,584.87
DEMCUR ELECTRIC MOTOR SERVICE	GENERAL SUPPLIES.....		167.00
DESANTIS SOLUTIONS	GENERAL SUPPLIES.....		344.73
DIDAX	GENERAL SUPPLIES.....		91.18
DUNKLE, WILMA	TRAVEL.....		375.96
EHRlich CO INC	OTHER PURCHASED PRO/TEC.....		245.00
ENVIRONMENTAL COORDINATION	OTHER PURCHASED PRO/TEC.....		1,292.00
FASTENAL COMPANY	GENERAL SUPPLIES.....		53.98
FAY, DAVID PIANO SERVICE	REPAIRS & MAINT SVCS.....		170.00
FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES.....		34.18
FLICK'S TV & ELECTRONICS INC	CAPITAL EQUIP REPL.....		699.95
FLYNN'S TIRE COMPANY	REPAIRS & MAINT SVCS.....		124.79
FOX'S SEW & VAC	GENERAL SUPPLIES.....		49.98
GAGGLE.NET, INC	SUPPLIES & FEES TECHNOL.....		10,313.90
GERTRUDE BARBER CENTER	TUITION-OTHER.....		23,715.78
HAGAN BUSINESS MACHINES, INC.	REPAIRS & MAINT SVCS.....		824.43
HITE COMPANY	GENERAL SUPPLIES.....		255.48
HOUGHTON MIFFLIN HARCOURT	GENERAL SUPPLIES.....		130.61

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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HOVIS AUTO SUPPLY	REPAIRS & MAINT SVCS.....		382.29
INSTITUTE FOR CAREER RESEARCH	SUPPLIES & FEES TECHNOL.....		499.00
JAMESTOWN HIGH SCHOOL	DUES & FEES.....		420.00
JEMKO PETROLEUM EQUIP. INC.	REPAIRS & MAINT SVCS.....		323.75
JOHNSON CONTOLS	REPAIRS & MAINT SVCS.....		1,220.64
JOSTENS, INC.	GENERAL SUPPLIES.....		1,165.18
KEARNS, MICHELLE	TRAVEL.....		37.93
KEYSER, RENEE	TRAVEL.....		209.73
KLASEN MCQUISTON ENERGY CORP.	CONTRACTED CARRIERS.....	GASOLINE.....	15,642.00
KNOX MCLAUGHLIN GORNALL & SENN	OTHER PROFESSIONAL SVC.....		1,565.50
KOLDROCK WATERS, INC	REPAIRS & MAINT SVCS.....		86.75
LAWRENCE, AMY	TRAVEL.....		44.73
LEARN WELL	TUITION TO OTHER LEA.....		120.00
MEADVILLE PLATE GLASS	GENERAL SUPPLIES.....		460.87
MERCATORIS, ADELE	TRAVEL.....		25.52
MILLER, CARL	TRAVEL.....		13.34
MILLER, RACHEL	TRAVEL.....		143.26
NASCO	GENERAL SUPPLIES.....		70.51
JOSTENS	GENERAL SUPPLIES.....		727.08
NORTHWEST TRI-COUNTY INTERMEDIATE UNIT #5	PRO- ED SVCS - IUS.....		30,220.36
NORTHWEST TRI-COUNTY INTERMEDIATE UNIT #5	PRO- ED SVCS - IUS.....		97,967.55
NORTHWESTERN ROOFING CO., INC.	REPAIRS & MAINT SVCS.....		90.50
ORIENTAL TRADING CO INC	GENERAL SUPPLIES.....		243.91
PA DISTANCE LEARNING CHARTER SCHOOL	TUITION TO PA CHARTER.....		2,620.45
NCS PEARSON, INC.	GENERAL SUPPLIES.....		227.17
PROFESSIONAL PLUMBING GROUP, INC.	GENERAL SUPPLIES.....		3,599.00
QUESTEQ	SVCS SUPP-LEA'S TECH.....		57,188.58
QUILL CORPORATION	GENERAL SUPPLIES.....		92.67
R.E. MICHEL COMPANY	GENERAL SUPPLIES.....		177.97
ROBERTS, CLIFTON	TUITION REIMBURSEMENT.....		2,340.00
RODAX, NICOLE	TRAVEL.....		68.09
SCENARIO LEARNING	SUPPLIES & FEES TECHNOL.....		3,285.00
SCHOOL SPECIALITY, INC	GENERAL SUPPLIES.....		877.25

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SHEARER, DIANA L.	DISTRICT WIDE.....		691.16
SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES.....		22.76
SHILLING, TAMI L.	TRAVEL.....		585.81
SHRYOCK, JAMES	TRAVEL.....		30.16
SINCLAIR, JEANNE	TRAVEL.....		43.50
SPARKFUN ELECTRONICS	GENERAL SUPPLIES.....		79.30
SUPERIOR BUSINESS SOLUTIONS	GENERAL SUPPLIES.....		159.26
SWICK, MICHAEL	TRAVEL.....		23.78
SYNERGY SELECT, LP	GENERAL SUPPLIES.....		316.37
T. R. SHEARER	REPAIRS & MAINT SVCS.....		71.19
TATTERED CORNERS BOOKSTORE	GENERAL SUPPLIES.....		2,396.00
THE WILKINS COMPANY	REPAIRS & MAINT SVCS.....		308.18
TRANE	GENERAL SUPPLIES.....		1,107.47
TRIPLE CROWN SPORTS	GENERAL SUPPLIES.....		456.00
VSYSTEMS	REPAIRS & MAINT SVCS.....		510.89
WASHINGTON, THOMAS	TRAVEL.....		265.12
WEBER ELECTRIC SUPPLY	GENERAL SUPPLIES.....		17.40
WELDERS SUPPLY	GENERAL SUPPLIES.....		139.50
WEST MUSIC COMPANY	GENERAL SUPPLIES.....		47.55
WINTERS PLUMBING & HEATING SUPPLY	GENERAL SUPPLIES.....		141.30
WOODRING DECTECTIVE AGENCY LLC	OTHER PURCHASED PRO/TEC.....		336.00
YAPLE'S VACUUM & SEWING	REPAIRS & MAINT SVCS.....		212.80
AMERICAN UNITED LIFE INSURANCE	Life Insurance.....		1,009.50
TriStar Benefit Systems, Inc	SECTION 125.....		343.00
AFLAC	AFLAC DEDUCTION.....		5,259.50
PSERS	RETIREMENT CONTRIB.....	PURCHASE OF SERIVCE EE.....	139,142.18
PNC BANK	Health Savings Account.....		2,408.10
HORACE MANN	AFLAC DEDUCTION.....		841.86
Domestic Relations Section	DOMESTIC RELATIONS.....		1,277.74
TSA Consulting Group Inc	ANNUITY DEDUCTION.....		24,666.90
DEPARTMENT OF THE TREASURY	EMPLOYEE FED W/H.....	SOCIAL SECURITY CONTRIB.....	218,454.27
PA DEPARTMENT OF REVENUE	STATE W/H EE.....		27,753.82
VOYA	VOYA EMPLOYEE.....		638.40

10-GENERAL FUND **844,671.32**

Grand Total Manual Checks : **421,795.27**

Grand Total Regular Checks : **422,876.05**

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		844,671.32

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