

Bills to be Approved

GENERAL FUND - From 10/23/2017 To 10/23/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SCHOOL SPECIALTY	GENERAL SUPPLIES.....		471.66
ACE CONTRACTOR CENTER OF MEADV	GENERAL SUPPLIES.....		2,111.48
ACT	GENERAL SUPPLIES.....		340.00
AIRGAS USA, LLC	REPAIRS & MAINT SVCS.....		72.95
ALLEGHENY EDUCATIONAL SYSTEMS,	SUPPLIES & FEES TECHNOL.....		890.00
ALLEGHENY-CLARION VALLEY SD	TUITION TO OTHER LEA.....		4,433.60
AMAZON.COM	GENERAL SUPPLIES.....		5,652.76
ANDERSON'S	GENERAL SUPPLIES.....		115.96
ANDERSON, BARRY	TRAVEL.....		431.69
ASCD	DUES & FEES.....		308.00
BALFOUR COMPANY	GENERAL SUPPLIES.....		748.29
BARICKMAN'S	REPAIRS & MAINT SVCS.....		85.00
BAYADA HOME HEALTH CARE	OTHER PROFESSIONAL SVC.....		8,294.00
BERKS COUNTY INTERMEDIATE UNIT	OTHER PURCHASED PRO/TEC.....		2,250.00
BETHESDA CHILDREN'S HOME	PRO ED SVCS - OTHER.....		12,969.86
BLAIR'S KEY LOCKSMITH	REPAIRS & MAINT SVCS.....		741.00
BLICK ART MATERIALS	GENERAL SUPPLIES.....		3,947.15
BOUND TO STAY BOUND BOOKS, INC.	GENERAL SUPPLIES.....		1,308.58
BRIGHTON MUSIC CENTER	GENERAL SUPPLIES.....		3,426.00
BSN SPORTS, INC.	GENERAL SUPPLIES.....		5,502.74
BURRELL ENTERPRISES, INC	GENERAL SUPPLIES.....		1,165.95
CARGO CLEANERS	GENERAL SUPPLIES.....		114.00
CAROLINA BIOLOGICAL SUPPLY CO	GENERAL SUPPLIES.....		3,541.96
CAVENDISH SQUARE	GENERAL SUPPLIES.....		491.15
CDI	SUPPLIES & FEES TECHNOL.....		2,323.25
CENGAGE LEARNING	BOOKS AND PERIODICALS.....		1,757.60
CHESS SERVICE, INC.	CONTRACTED CARRIERS.....		9,669.00
SCHOOL SPECIALTY	GENERAL SUPPLIES.....		1,376.37
CINTAS FIRE PROTECTION	OTHER PURCHASED PRO/TEC.....		355.90
SCHOOL SPECIALTY/CLASSROOM DIRECT	GENERAL SUPPLIES.....		79.77
CONNECTIONS EDUCATION	OTHER PURCHASED PRO/TEC.....		9,320.00
CRAWFORD CENTRAL SCHOOL	GENERAL SUPPLIES.....		440.49
DISTRIC			
CRAWFORD COUNTY CAREER TECH CE	TUITION TO AREA VO-TECH.....		148,841.00

* Denotes Non-Negotiable Transaction

P - Prenote

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Commonwealth of PA Dept. of Env. Protection	DUES & FEES.....		125.00
D. J. SIMMONS AUTO SERVICE INC.	REPAIRS & MAINT SVCS.....		391.34
DECKER INC.	GENERAL SUPPLIES.....		47.45
DEMAN'S SPORTING GOODS	GENERAL SUPPLIES.....		400.00
DEMCO INC	GENERAL SUPPLIES.....		194.90
DEMCUR ELECTRIC MOTOR SERVICE	REPAIRS & MAINT SVCS.....		70.00
DESANTIS SOLUTIONS	GENERAL SUPPLIES.....		25.51
DICK BLICK ART MATERIALS	Enc Transfer from FY 17; GENERAL S	GENERAL SUPPLIES.....	223.10
DOUBLE R SHARPENING	REPAIRS & MAINT SVCS.....		14.40
Dell Financial Services L.L.C.	SUPPLIES & FEES TECHNOL.....		127,395.50
EPEOPLE HEALTH CARE	OTHER PROFESSIONAL SVC.....		3,421.00
EDUCATORS PUBLISHING SERVICE	GENERAL SUPPLIES.....		83.82
ERIE BEARINGS COMPANY	GENERAL SUPPLIES.....		251.61
FASTENAL COMPANY	GENERAL SUPPLIES.....		4.00
FINE PRINT	PRINTED SUPPLIES.....		612.95
FLAUGH, CINDY	TRAVEL.....		33.22
FLYNN'S TIRE COMPANY	REPAIRS & MAINT SVCS.....		83.19
FOLLETT SCHOOL SOLUTIONS, INC	GENERAL SUPPLIES.....		1,609.76
FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS AND PERIODICALS.....		3,450.80
FOREST COUNTY WOOD PRODUCTS	GENERAL SUPPLIES.....		770.50
FOX'S SEW & VAC	GENERAL SUPPLIES.....		1,123.78
BELNICK INC.	GENERAL SUPPLIES.....		652.69
GERTRUDE BARBER CENTER	TUITION-OTHER.....		16,452.48
GONZALEZ, JENNIFER	PRO ED SVCS - OTHER.....		1,125.00
GOPHER SPORTS	GENERAL SUPPLIES.....		3,238.15
GROVE CITY AREA SCHOOL DISTRIC	TUITION TO OTHER LEA.....		910.48
GYM CLOSET	Enc Transfer from FY 17; GENERAL S		170.95
Grainger Industrial Supply	GENERAL SUPPLIES.....		52.53
HAGAN BUSINESS MACHINES, INC.	REPAIRS & MAINT SVCS.....	COPIER SUPPLIES.....	3,658.36
HOBBYLINC.COM	GENERAL SUPPLIES.....		525.79
HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES.....		621.95
HOVIS AUTO SUPPLY	REPAIRS & MAINT SVCS.....		801.84
INTERSTATE TAX SERVICE, INC	UNEMPLOYMENT COMP.....		351.00

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J.W. PEPPER & SON INC	GENERAL SUPPLIES.....		345.97
J.W. PEPPER & SON INC	GENERAL SUPPLIES.....		298.99
JORDAN, STEFANIE	TRAVEL.....		9.04
KEYSTONE SMILES COMM.	PRO ED SVCS - OTHER.....		36,800.00
LEARNING			
KOLDROCK WATERS, INC	GENERAL SUPPLIES.....		73.25
KURTZ BROTHERS	GENERAL SUPPLIES.....		23,468.92
Klasen McQuiston Energy Corp.	CONTRACTED CARRIERS.....		15,382.37
LANCASTER LEBANON IU 13	SUPPLIES & FEES TECHNOL.....		7,401.60
LANDPRO	GENERAL SUPPLIES.....		316.69
LARRY'S TINT SHOP	GENERAL SUPPLIES.....		630.00
LEARNING WITHOUT TEARS	GENERAL SUPPLIES.....		5,374.05
LIGHTSPEED TECHNOLOGIES, INC	GENERAL SUPPLIES.....		28.00
LINCOLN RECYCLING	REPAIRS & MAINT SVCS.....		10.00
LUBINIECKI WELDING COMPANY	GENERAL SUPPLIES.....		23.55
LUMINOUS WATER SOLUTIONS	GENERAL SUPPLIES.....		28.00
M & M POTTERY SUPPLY	GENERAL SUPPLIES.....		138.05
MARKET PLACE	GENERAL SUPPLIES.....		47.42
MERCER AREA SCHOOL DISTRICT	TUITION TO OTHER LEA.....		6,650.95
MERCER COUNTY GENERAL FUND	GENERAL SUPPLIES.....		307.02
MICROBAC LABORATORIES INC	GENERAL SUPPLIES.....		88.00
MIDWEST TECHNOLOGY PRODUCTS	GENERAL SUPPLIES.....		1,471.71
McGill, Power, Bell & Associates, LLP	OTHER PROFESSIONAL SVC.....		7,500.00
NASCO	GENERAL SUPPLIES.....		33.66
PA PRINCIPALS ASSOCIATION	DUES & FEES.....		595.00
NORTHSTAR AV	SUPPLIES & FEES TECHNOL.....		399.50
NORTHWEST TRI-COUNTY	PRO- ED SVCS - IUS.....		84,824.76
INTERMEDIATE UNIT #5			
NORTHWEST TRI-COUNTY	TUITION TO OTHER LEA.....		51,965.84
INTERMEDIATE UNIT #5			
NORTHWEST TRI-COUNTY	PRO- ED SVCS - IUS.....		30,486.30
INTERMEDIATE UNIT #5			
ODYSSEY OF THE MIND	GENERAL SUPPLIES.....		252.00
ORIENTAL TRADING CO INC	GENERAL SUPPLIES.....		39.96
OTIS ELEVATOR	DUES & FEES.....		2,487.78
OfficeSupply.com	GENERAL SUPPLIES.....		51.52
PA DEPT OF LABOR & INDUSTRY	DUES & FEES.....		36.00
E			
PATTERSON AUTO WRECKING	REPAIRS & MAINT SVCS.....		155.00

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NCS PEARSON, INC.	GENERAL SUPPLIES.....		361.16
PENNCREST SCHOOL DISTRICT	TUITION TO OTHER LEA.....		18,653.14
PENNSYLVANIA PRINCIPALS ASSOCIATION	DUES & FEES.....		595.00
PETERSON'S a NELNET, LLC	GENERAL SUPPLIES.....		107.38
PHONAK, LLC	GENERAL SUPPLIES.....		337.99
PLANK ROAD PUBLISHING	GENERAL SUPPLIES.....		132.45
PLAYSCRIPTS, INC.	OTHER PURCHASED PRO/TEC.....		550.47
POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES.....		781.37
POWELL CONSTRUCTION & SANITATI	REPAIRS & MAINT SVCS.....		70.00
SCHOOL SPECIALTY	GENERAL SUPPLIES.....		697.50
PRESQUE ISLE BRASS AND WOODWIN	REPAIRS & MAINT SVCS.....		630.00
PRINTING CONCEPTS, INC	PRINTED SUPPLIES.....		317.00
PSERS	RETIREMENT CONTRIB.....		1,224.91
PYRAMID SCHOOL PRODUCTS	GENERAL SUPPLIES.....		2,518.30
QUESTEQ	SVCS SUPP-LEA'S TECH.....		54,967.92
QUILL CORPORATION	GENERAL SUPPLIES.....		1,719.90
R.E. MICHEL COMPANY	GENERAL SUPPLIES.....		367.16
REED OIL COMPANY	CONTRACTED CARRIERS.....		14,400.37
RENICK, CHRISTINE	TUITION REIMBURSEMENT.....		806.00
RICHARDS, SABRINA	TRAVEL.....		24.61
ROCHESTER 100 INC.	GENERAL SUPPLIES.....		375.00
RON-AIR SALES COMPANY, INC.	GENERAL SUPPLIES.....		317.12
ROZAKIS, MARIE	TRAVEL.....		64.79
SAEGERTOWN HARDWARE	GENERAL SUPPLIES.....		59.68
SANDROCK, STEPHANIE	TRAVEL.....		27.07
SARAH A REED CHILDREN'S CENTER	TUITION TO OTHER LEA.....		1,105.00
SCHOLASTIC	GENERAL SUPPLIES.....		218.66
SCHOLASTIC	GENERAL SUPPLIES.....		373.62
SCHOLASTIC LIBRARY PUBLISHING	ADMIN SOFTWARE LICENSE.....		3,372.00
SCHOLASTIC	GENERAL SUPPLIES.....		252.04
SCHOOL DISTRICT OF PITTSBURGH	TUITION TO OTHER LEA.....		240.96
SCHOOL NURSE SUPPLY INC	GENERAL SUPPLIES.....		85.60
SCHOOL SPECIALITY, INC	GENERAL SUPPLIES.....		113.60
SCHOOLMATE	GENERAL SUPPLIES.....		762.50
SCRIPPS NATIONAL SPELLING	CRAWFORD HERITAGE FOUND.....		158.50

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BEE			
SECO/WARWICK CORP.	REPAIRS & MAINT SVCS.....		114.48
SELECT SECURITY	OTHER PURCHASED PRO/TEC.....		91.86
SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES.....		1,038.05
SHRYOCK, JAMES	TRAVEL.....		356.22
SIGNS BY RENEE	GENERAL SUPPLIES.....		200.00
SUNTEX INTERNATIONAL, INC.	SUPPLIES & FEES TECHNOL.....		8,736.00
TATTERED CORNERS BOOKSTORE	GENERAL SUPPLIES.....		352.90
THE BANK OF NEW YORK MELLON	DUES & FEES.....		500.00
THE HF GROUP	BOOKS AND PERIODICALS.....		885.95
TOM'S AUTO SERVICE, INC.	EQUIPMENT-REPLACEMENT.....		5,063.00
TRANE	GENERAL SUPPLIES.....		1,674.79
TRUMBULL INDUSTRIES, INC.	GENERAL SUPPLIES.....		509.41
Tool City Security	OTHER PURCHASED PRO/TEC.....		184.91
Tri-State Lockers & Shelving	GENERAL SUPPLIES.....		144.87
UHLIG LOCK & SAFE	REPAIRS & MAINT SVCS.....		22.50
ULINE	GENERAL SUPPLIES.....		136.41
VALESKY'S	GENERAL SUPPLIES.....		463.57
VSYSTEMS	REPAIRS & MAINT SVCS.....		738.13
WASHINGTON, THOMAS	TRAVEL.....		73.94
WEAVER BARN	REPAIRS & MAINT SVCS.....		100.00
WEBER ELECTRIC SUPPLY	GENERAL SUPPLIES.....		337.30
WELDERS SUPPLY	GENERAL SUPPLIES.....		121.80
WENDELL AUGUST FORGE	GENERAL SUPPLIES.....		54.95
WEST MUSIC COMPANY	GENERAL SUPPLIES.....		433.53
WILLEY, ALISA	TRAVEL.....		780.50
WILSON BUILDING SUPPLIES	GENERAL SUPPLIES.....		30.38
WINTERS PLUMBING & HEATING	GENERAL SUPPLIES.....		396.17
SUPPLY			
WOODRING DECTECTIVE AGENCY	OTHER PURCHASED PRO/TEC.....		2,058.00
LLC			
YOUNGS	GENERAL SUPPLIES.....		102.79

10-GENERAL FUND **812,682.29**

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	812,682.29
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	812,682.29

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