

Bills to be Approved

GENERAL FUND - From 08/27/2018 To 08/27/2018

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ABECEDARIAN	GENERAL SUPPLIES.....		27.00
ACE CONTRACTOR CENTER OF MEADV	GENERAL SUPPLIES.....		478.69
AIRGAS USA, LLC	REPAIRS & MAINT SVCS.....		113.33
ALLEN, KATIE	TRAVEL.....		185.38
Alliance Publishing & Marketing, Inc.	Enc Transfer from FY 18; GENERAL S		2,215.14
ALUMINUM ATHLETIC EQUIPMENT CO	GENERAL SUPPLIES.....		350.00
AMAZON.COM	GENERAL SUPPLIES.....		884.15
AMERICAN FLOOR MATS	Enc Transfer from FY 18; GENERAL S		564.56
ANIMAL HOUSE	GENERAL SUPPLIES.....		11.99
APEX LEARNING	OTHER PURCHASED PRO/TEC.....		300.00
AUTOZONE	REPAIRS & MAINT SVCS.....		31.16
BAK USA	GENERAL SUPPLIES.....		225.00
BARICKMAN'S	REPAIRS & MAINT SVCS.....		707.00
BAYADA HOME HEALTH CARE	OTHER PROFESSIONAL SVC.....		1,848.00
BIBLIOTHECA, LLC	REPAIRS & MAINT SVCS.....		1,858.00
BILL FRITZ SPORTS CORP	GENERAL SUPPLIES.....		5,983.97
BLICK ART MATERIALS	GENERAL SUPPLIES.....		901.62
BSN SPORTS, INC.	GENERAL SUPPLIES.....		5,995.56
BURRELL ENTERPRISES, INC	GENERAL SUPPLIES.....		1,492.95
CARGO CLEANERS	REPAIRS & MAINT SVCS.....		825.25
CARLEX, INC.	GENERAL SUPPLIES.....		77.25
CAROLINA BIOLOGICAL SUPPLY CO	GENERAL SUPPLIES.....		220.50
CIERNIAKOSKI, ROBERT	TRAVEL.....		361.27
CINTAS FIRE PROTECTION	REPAIRS & MAINT SVCS.....		827.93
CITY OF MEADVILLE	OTHER PURCHASED PRO/TEC.....		16,101.06
CLASPY, RYAN	TUITION REIMBURSEMENT.....		1,170.00
COLLEGE & CAREER PRESS, LLC	PRINTED SUPPLIES.....		29.95
COMMONWEALTH CHARTER ACADEMY	TUITION TO PA CHARTER.....		26,590.56
COX & KANYUCK ELECTRIC, LLC	REPAIRS & MAINT SVCS.....		319.00
CRAWFORD COUNTY CAREER TECH CE	TUITION TO AREA VO-TECH.....		168,844.00
D AND H DISTRIBUTING	GENERAL SUPPLIES.....		491.63
DALLAS MIDWEST	GENERAL SUPPLIES.....		517.80
DECKER INC.	GENERAL SUPPLIES.....		338.19
DEMAN'S SPORTING GOODS	GENERAL SUPPLIES.....		468.75
DEMCO INC	GENERAL SUPPLIES.....		411.12
DEPARTMENT OF LABOR &	DUES & FEES.....		72.00

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INDUSTRY			
DESANTIS SOLUTIONS	Enc Transfer from FY 18; GENERAL S		26,893.53
DOUBLE R SHARPENING	REPAIRS & MAINT SVCS.....		18.00
Dell Financial Services	Enc Transfer from FY 18; SUPPLIES	Enc Transfer from FY 18; GENERAL S	7,411.88
L.L.C.			
ERIC ARMIN INC.	GENERAL SUPPLIES.....		586.85
EDULINK, INC	SUPPLIES & FEES TECHNOL.....		11,743.00
EHRlich CO INC	OTHER PURCHASED PRO/TEC.....		330.00
ERIE CRAWFORD COOPERATIVE	GENERAL SUPPLIES.....		82.50
FINE PRINT	GENERAL SUPPLIES.....	Enc Transfer from FY 18; PRINTED S	1,808.45
FLINN SCIENTIFIC INC	GENERAL SUPPLIES.....		802.59
FOLLETT SCHOOL SOLUTIONS, INC	GENERAL SUPPLIES.....		149.83
FREY SCIENTIFIC COMPANY	GENERAL SUPPLIES.....		87.09
Fat Brain Toys Office	GENERAL SUPPLIES.....		297.23
BELNICK INC.	GENERAL SUPPLIES.....		204.47
GARRETT BOOK COMPANY	GENERAL SUPPLIES.....		719.50
GERTRUDE BARBER CENTER	TUITION-OTHER.....		38,027.66
GOV CONNECTION, INC.	GENERAL SUPPLIES.....		4,970.00
GRIZZLY INDUSTRIAL	GENERAL SUPPLIES.....		101.94
HAGAN BUSINESS MACHINES, INC.	COPIER SUPPLIES.....	REPAIRS & MAINT SVCS.....	706.30
HALL'S EXCAVATING, INC.	GENERAL SUPPLIES.....		520.00
HARRISON, DEANNA	TUITION REIMBURSEMENT.....		780.00
HEALTH ENDEAVORS: CONSULTING & TRAINING, LLC	GENERAL SUPPLIES.....		390.00
HEUCHERT, BETH	TUITION REIMBURSEMENT.....		1,170.00
HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES.....		618.52
HOVIS AUTO SUPPLY	REPAIRS & MAINT SVCS.....		2,557.35
HSNADVISOR (ELDER GERFANOV)	SUPPLIES & FEES TECHNOL.....		697.00
Harmony Formals	GENERAL SUPPLIES.....		823.88
JOHNSON CONTROLS FIRE PROT. LP	REPAIRS & MAINT SVCS.....		1,517.76
KEYSTONE EDUCATION CENTER	TUITION TO OTHER LEA.....		626.65
KLASEN MCQUISTON ENERGY CORP.	CONTRACTED CARRIERS.....		3,096.88
KLEPADLO, RONALD	TUITION REIMBURSEMENT.....		3,310.21
KNIGHT, BETH	TUITION REIMBURSEMENT.....		1,560.00
KNOX MCLAUGHLIN GORNALL & SENN	OTHER PROFESSIONAL SVC.....		1,751.10
KOLDROCK WATERS, INC	REPAIRS & MAINT SVCS.....		65.50

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KRACHKOWSKI, CHERYL	TRAVEL.....		387.53
KURTZ BROTHERS	GENERAL SUPPLIES.....		10,235.55
LANDPRO	GENERAL SUPPLIES.....		589.62
LEADER SERVICES	SUPPLIES & FEES TECHNOL.....		413.00
LIGHTSPEED TECHNOLOGIES, INC	GENERAL SUPPLIES.....		151.72
LLOYD'S RENTAL SERVICE	GENERAL SUPPLIES.....		161.50
MAKERBOT	GENERAL SUPPLIES.....		632.64
MEADVILLE PLATE GLASS	GENERAL SUPPLIES.....		140.14
MEADVILLE REDI-MIX	GENERAL SUPPLIES.....		1,085.50
MEADVILLE TRIBUNE	GENERAL SUPPLIES.....		479.76
PATTERSON MEDICAL SUPPLY, INC	GENERAL SUPPLIES.....		189.83
MICROBAC LABORATORIES INC	GENERAL SUPPLIES.....		540.00
MIDWEST TECHNOLOGY PRODUCTS	GENERAL SUPPLIES.....		301.95
MTS PUBLICATIONS	GENERAL SUPPLIES.....		134.64
MUMFORD, JOY	TUITION REIMBURSEMENT.....		440.00
MURRAY, CHERYL	TRAVEL.....		871.20
N2Y, Inc	GENERAL SUPPLIES.....		177.54
NASCO	GENERAL SUPPLIES.....		1,022.92
NASSP	DUES & FEES.....		385.00
NATIONAL UNION FIRE INS. COMP. OF PA	OTHER INSURANCE.....		30,772.00
NEFF COMPANY	GENERAL SUPPLIES.....		2,242.99
NORTHWEST TRI-COUNTY	PRO- ED SVCS - IUS.....		5,800.00
INTERMEDIATE UNIT #5			
NORTHWEST TRI-COUNTY	PRO- ED SVCS - IUS.....		130,481.11
INTERMEDIATE UNIT #5			
NORTHWEST TRI-COUNTY	PRO- ED SVCS - IUS.....	GENERAL SUPPLIES.....	11,802.82
INTERMEDIATE UNIT #5			
ORIENTAL TRADING CO INC	GENERAL SUPPLIES.....		239.73
PALOS SPORTS	GENERAL SUPPLIES.....		34.99
PASA	DUES & FEES.....		1,685.00
PASCD	DUES & FEES.....		65.00
PASCO SCIENTIFIC	GENERAL SUPPLIES.....		1,688.70
NCS PEARSON, INC.	GENERAL SUPPLIES.....		2,091.24
PENNSYLVANIA STATE POLICE	OTHER PURCHASED PRO/TEC.....		22.00
PENNSYLVANIA VIRTUAL CHARTER SCHOOL	TUITION TO PA CHARTER.....		3,192.29
SONOVA USA INC.	GENERAL SUPPLIES.....		3,833.99
PIONEER MAN COMPANY	GENERAL SUPPLIES.....		868.45
PROFESSIONAL PLUMBING GROUP,	GENERAL SUPPLIES.....		1,003.28

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INC.			
POINT SPRING & DRIVESHAFT CO	GENERAL SUPPLIES.....		32.56
POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES.....		59.88
POWELL CONSTRUCTION &	REPAIRS & MAINT SVCS.....		5,252.17
SANITATI			
PRO-ED	GENERAL SUPPLIES.....		161.70
PURELAND SUPPLY	SUPPLIES & FEES TECHNOL.....		507.00
QUESTEQ	SVCS SUPP-LEA'S TECH.....		56,067.25
QUILL CORPORATION	GENERAL SUPPLIES.....		2,622.92
RAYMOND GEDDES & COMPANY,	GENERAL SUPPLIES.....		109.44
INC.			
LAZEL	GENERAL SUPPLIES.....		219.90
RECLAIMED RUBBER & PLASTIC,	REPAIRS & MAINT SVCS.....		400.00
INC.			
RIDDELL/ ALL AMERICAN SPORTS	REPAIRS & MAINT SVCS.....	GENERAL SUPPLIES.....	14,393.47
CORP.			
ROCHESTER 100 INC.	GENERAL SUPPLIES.....		952.50
ROCKLER WOODWORKING	GENERAL SUPPLIES.....		383.89
ROSE, TERI	EAST FAIRFIELD TOWNSHIP.....		92.44
SAEGERTOWN HARDWARE	GENERAL SUPPLIES.....		87.18
SANDRA SWOGGER	GENERAL SUPPLIES.....		300.00
SCHOOL DATEBOOKS	GENERAL SUPPLIES.....		617.97
SCHOOL NURSE SUPPLY INC	GENERAL SUPPLIES.....		168.49
SCHOOL OUTFITTERS	GENERAL SUPPLIES.....		244.18
SCHOOL SPECIALITY, INC	GENERAL SUPPLIES.....		416.89
SHEETZ ADVANTAGE CARD	GASOLINE.....	CONTRACTED CARRIERS.....	1,774.97
SHRYOCK, JAMES	TRAVEL.....		342.18
SINCLAIR, JEANNE	TRAVEL.....		9.37
SOCIAL STUDIES SCHOOL	GENERAL SUPPLIES.....		142.02
SERVICE			
SOLARWINDS	SUPPLIES & FEES TECHNOL.....		372.00
SWANK MOVIE LICENSING USA	SUPPLIES & FEES TECHNOL.....		9,653.00
SchoolsIn, LLC	SUPPLIES & FEES TECHNOL.....		211.15
TEACHER'S DISCOVERY	GENERAL SUPPLIES.....		370.17
THE BOLT PLACE	GENERAL SUPPLIES.....		5.49
THE LIBRARY STORE INC.	GENERAL SUPPLIES.....		37.21
TOLEDO PHYSICAL ED SUPPLY CO	GENERAL SUPPLIES.....		30.90
TOOL CITY SECURITY	OTHER PURCHASED PRO/TEC.....		184.91
TRANE	GENERAL SUPPLIES.....		640.25
TRIPLE CROWN SPORTS	GENERAL SUPPLIES.....		1,460.00
TRISTATE VIDEO SERVICES, INC	SUPPLIES & FEES TECHNOL.....	OTHER PURCHASED PRO/TEC.....	3,305.00

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TROXELL COMMUNICATION	GENERAL SUPPLIES.....		4,139.00
TRUMBULL INDUSTRIES, INC.	GENERAL SUPPLIES.....		384.63
US GAMES, INC.	GENERAL SUPPLIES.....		196.28
USI INC	GENERAL SUPPLIES.....		363.21
VALESKY'S	GENERAL SUPPLIES.....		362.00
VSYSTEMS	REPAIRS & MAINT SVCS.....		333.81
W.B. MASON CO, INC.	COPY PAPER.....		18,445.90
WALSH, STACEY	TRAVEL.....		173.39
WASHINGTON, THOMAS	TUITION REIMBURSEMENT.....	TRAVEL.....	3,663.60
WEBER ELECTRIC SUPPLY	GENERAL SUPPLIES.....		2,667.34
WELDERS SUPPLY	GENERAL SUPPLIES.....		125.71
WELDON, WILLIAMS & LICK, INC.	GENERAL SUPPLIES.....		459.91
WILLIAM H. SADLIER, INC	GENERAL SUPPLIES.....		287.92
WILSON BUILDING SUPPLIES	GENERAL SUPPLIES.....		331.36
WINTERS PLUMBING & HEATING SUPPLY	GENERAL SUPPLIES.....		285.48
WOODWIND & BRASSWIND	GENERAL SUPPLIES.....		205.43

10-GENERAL FUND 704,482.48

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	704,482.48
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	704,482.48

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