

# Bills to be Approved

GENERAL FUND - From 12/18/2017 To 12/18/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ACE CONTRACTOR CENTER OF MEADV	GENERAL SUPPLIES.....		1,058.97
ADELPHOI	TUITION TO OTHER LEA.....		3,192.12
ADVANCED AUTO PARTS	REPAIRS & MAINT SVCS.....		3.25
AIRGAS USA, LLC	REPAIRS & MAINT SVCS.....		177.00
AMAZON.COM	BOOKS AND PERIODICALS.....	SUPPLIES & FEES TECHNOL.....	3,109.67
APEX LEARNING	OTHER PURCHASED PRO/TEC.....		6,300.00
ASCD	GENERAL SUPPLIES.....		304.00
Al-Zach Press	GENERAL SUPPLIES.....		153.00
BAYADA HOME HEALTH CARE	OTHER PROFESSIONAL SVC.....		7,590.00
BETHESDA CHILDREN'S HOME	PRO ED SVCS - OTHER.....		12,969.86
BIBLIOTHECA, LLC	REPAIRS & MAINT SVCS.....		1,685.25
BISTRO	OTHER PURCHASED PRO/TEC.....		0.00
BLAIR'S KEY LOCKSMITH	REPAIRS & MAINT SVCS.....		471.25
BOOMERANG PROJECT	PRO- ED SVCS - IUS.....		11,775.00
BOUND TO STAY BOUND BOOKS, INC.	GENERAL SUPPLIES.....		801.38
BRIGHTON MUSIC CENTER	GENERAL SUPPLIES.....		117.99
BSN SPORTS, INC.	GENERAL SUPPLIES.....		3,594.64
BURRELL ENTERPRISES, INC	GENERAL SUPPLIES.....		1,230.70
BYLER'S PLUMBING & HEATING	GENERAL SUPPLIES.....		4.88
CAPRARA, MOLLY	TRAVEL.....		47.08
CCSD FOOD SERVICE	GENERAL SUPPLIES.....		1,403.12
CHESSE SERVICE, INC.	CONTRACTED CARRIERS.....		7,123.38
CONNECTIONS EDUCATION	OTHER PURCHASED PRO/TEC.....		1,200.00
CRAWFORD COUNTY CAREER TECH CE	TUITION TO AREA VO-TECH.....		117,673.95
CUTSHALL-CRAFT, TINA	TRAVEL.....		113.96
Crowd Control Store, A Div. of Equicross, Inc.	GENERAL SUPPLIES.....		0.00
D. J. SIMMONS AUTO SERVICE INC.	REPAIRS & MAINT SVCS.....		257.48
DANIELS, MEG	TRAVEL.....		157.72
DECKER INC.	GENERAL SUPPLIES.....		163.88
DELL MARKETING L.P.	SUPPLIES & FEES TECHNOL.....		4,079.95
DEMCUR ELECTRIC MOTOR SERVICE	GENERAL SUPPLIES.....		797.00
DEPARTMENT OF LABOR & INDUSTRY	DUES & FEES.....		144.00
DESANTIS SOLUTIONS	GENERAL SUPPLIES.....		176.25
DITZENBERGER, MICHAEL	TRAVEL.....		320.32

\* Denotes Non-Negotiable Transaction

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Dell Financial Services L.L.C.	SUPPLIES & FEES TECHNOL.....		375.90
EDULINK, INC	SUPPLIES & FEES TECHNOL.....		12,332.00
The City of Erie School District	TUITION TO OTHER LEA.....		509.12
ERIETEC, INC	GENERAL SUPPLIES.....		20.97
FASTENAL COMPANY	GENERAL SUPPLIES.....		13.22
FAY, DAVID PIANO SERVICE	REPAIRS & MAINT SVCS.....		370.00
FLAUGH, CINDY	TRAVEL.....		9.68
FLYNNS TIRE COMPANY	REPAIRS & MAINT SVCS.....		113.35
FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS AND PERIODICALS.....		296.80
FOX'S SEW & VAC	GENERAL SUPPLIES.....		59.96
GALDON, JENNIFER A.	TRAVEL.....		202.34
GERTRUDE BARBER CENTER	TUITION-OTHER.....		12,339.36
GROVE CITY AREA SCHOOL DISTRIC	TUITION TO OTHER LEA.....		4,552.40
Global Equipment Company	GENERAL SUPPLIES.....		111.09
HACH COMPANY	REPAIRS & MAINT SVCS.....		103.75
HAGAN BUSINESS MACHINES, INC.	REPAIRS & MAINT SVCS.....		7,884.15
HITE COMPANY	GENERAL SUPPLIES.....		798.02
HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES.....		310.33
HOVIS AUTO SUPPLY	REPAIRS & MAINT SVCS.....		603.54
INFOCON CORPORATION	GENERAL SUPPLIES.....		300.47
INSTITUTE FOR CAREER RESEARCH	ADMIN SOFTWARE  LICENSE.....		499.00
J.W. PEPPER & SON INC	GENERAL SUPPLIES.....		336.99
JAMESTOWN AREA SCHOOL DISTRICT	CONTRACTED CARRIERS.....		2,786.07
JOHNSON CONTOLS	REPAIRS & MAINT SVCS.....		1,308.72
KEYSTONE EDUCATION CENTER	TUITION TO OTHER LEA.....		8,764.83
KOLDROCK WATERS, INC	GENERAL SUPPLIES.....		115.25
KURTZ BROTHERS	GENERAL SUPPLIES.....		463.65
Klasen McQuiston Energy Corp.	CONTRACTED CARRIERS.....	GASOLINE.....	28,504.51
LANCASTER LEBANON IU 13	SUPPLIES & FEES TECHNOL.....		3,225.00
LEARNING AZ	GENERAL SUPPLIES.....		1,367.28
LEVCO COMMUNICATION	REPAIRS & MAINT SVCS.....		32.17
LLOYD'S RENTAL SERVICE	GENERAL SUPPLIES.....		98.50
LUBINIECKI WELDING COMPANY	GENERAL SUPPLIES.....		191.91

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MALONEY, LYNN	TRAVEL.....		20.00
MARKET PLACE	GENERAL SUPPLIES.....		45.33
MCGRAW-HILL EDUCATION LLC	SUPPLIES & FEES TECHNOL.....		4,860.00
MEADVILLE AREA AMBULANCE	OTHER PURCHASED PRO/TEC.....		3,900.00
SERVI			
MEADVILLE MEDICAL CENTER	PROFESSIONAL SERVICES.....		14,941.58
MEADVILLE PLATE GLASS	GENERAL SUPPLIES.....		61.26
MEADVILLE TRIBUNE	Advertising.....		304.40
MICROBAC LABORATORIES INC	GENERAL SUPPLIES.....		308.00
MILLIMAN, INC	OTHER PURCHASED PRO/TEC.....		10,357.00
MIRACLE RECREATION	GENERAL SUPPLIES.....		193.41
MITCHELL FURNITURE SYSTEMS, INC.	REPAIRS & MAINT SVCS.....		293.12
McGill, Power, Bell & Associates, LLP	OTHER PROFESSIONAL SVC.....		5,000.00
NASCO	GENERAL SUPPLIES.....		74.31
NEWMAN, SUSAN	TRAVEL.....		28.77
NORTHWEST TRI-COUNTY	PRO- ED SVCS - IUS.....		93.60
INTERMEDIATE UNIT #5			
NORTHWEST TRI-COUNTY	PRINTED SUPPLIES.....		63.72
INTERMEDIATE UNIT #5			
NORTHWEST TRI-COUNTY	PRO- ED SVCS - IUS.....		115,311.05
INTERMEDIATE UNIT #5			
O'NEIL, GUY	TRAVEL.....		65.70
PARTSMASTER	GENERAL SUPPLIES.....		466.09
PASCD	DUES & FEES.....		65.00
NCS PEARSON, INC.	GENERAL SUPPLIES.....		163.10
PITTNER, LISA	TRAVEL.....		8.83
PROFESSIONAL PLUMBING GROUP, INC.	GENERAL SUPPLIES.....		231.93
POINT SPRING & DRIVESHAFT CO	GENERAL SUPPLIES.....		40.12
POWELL CONSTRUCTION &	REPAIRS & MAINT SVCS.....		300.00
SANITATI			
PSERS	RETIREMENT CONTRIB.....		83.82
PYGRAPHICS	SUPPLIES & FEES TECHNOL.....		499.00
QUESTEQ	SVCS SUPP-LEA'S TECH.....		60,130.92
QUILL CORPORATION	GENERAL SUPPLIES.....		78.26
R.E. MICHEL COMPANY	GENERAL SUPPLIES.....		678.05
RAHMAN, SYLKE	TRAVEL.....		99.62
REED OIL COMPANY	CONTRACTED CARRIERS.....		15,523.72
RENICK BROTHERS MECHANICAL	REPAIRS & MAINT SVCS.....		756.82

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CON			
RICHARDS, SABRINA	TRAVEL.....		34.03
RIDDELL/ ALL AMERICAN SPORTS	GENERAL SUPPLIES.....		2,818.00
CORP.			
RODAX, NICOLE	TRAVEL.....		298.21
ROZAKIS, MARIE	TRAVEL.....		36.49
SAEGERTOWN HARDWARE	GENERAL SUPPLIES.....		47.64
SARAH A REED CHILDREN'S	TUITION TO OTHER LEA.....		3,400.00
CENTER			
SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES.....		1,323.52
SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES.....		2,934.75
SCHOONOVER, BRENDA	GENERAL SUPPLIES.....		9.38
SHARMUSIC	GENERAL SUPPLIES.....		25.10
SHEET MUSIC PLUS	MOLLY.....		116.85
SHEETZ ADVANTAGE CARD	GASOLINE.....	CONTRACTED CARRIERS.....	1,659.20
SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES.....		537.60
SHIFFLER EQUIPMENT SALES,	GENERAL SUPPLIES.....		541.04
INC.			
TATTERED CORNERS BOOKSTORE	GENERAL SUPPLIES.....		205.00
THE BANK OF NEW YORK MELLON	DUES & FEES.....		2,250.00
THE BOLT PLACE	GENERAL SUPPLIES.....		4.11
THERAPY SHOPPE	GENERAL SUPPLIES.....		32.74
TOOL CITY SECURITY	OTHER PURCHASED PRO/TEC.....		184.91
TRANE	GENERAL SUPPLIES.....		297.04
TRAVELERS CL REMITTANCE	GENERAL PROP & LIAB INS.....		33.00
CENTER			
TRIPLE CROWN SPORTS	GENERAL SUPPLIES.....		5,632.00
TRISTATE VIDEO SERVICES, INC	GENERAL SUPPLIES.....		973.75
TRUMBULL INDUSTRIES, INC.	GENERAL SUPPLIES.....		331.34
UNION CITY AREA SCHOOL	TUITION TO OTHER LEA.....		6,090.96
DISTRIC			
VALESKY'S	GENERAL SUPPLIES.....		22.04
VERNIER SOFTWARE	GENERAL SUPPLIES.....	BOOKS AND PERIODICALS.....	361.70
WASHINGTON, THOMAS	TRAVEL.....		43.12
WAYNESBORO AREA SCHOOL	TUITION TO OTHER LEA.....		2,488.08
DISTRIC			
WEBER ELECTRIC SUPPLY	GENERAL SUPPLIES.....		436.66
WEBER-HARRIS FORD, INC.	REPAIRS & MAINT SVCS.....		174.98
WELDERS SUPPLY	GENERAL SUPPLIES.....		121.80
WESTERN PSYCHOLOGICAL	GENERAL SUPPLIES.....		95.70
SERVICE			

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
WINTERS PLUMBING & HEATING SUPPLY	GENERAL SUPPLIES.....		21.75

10-GENERAL FUND 545,826.40

Grand Total Manual Checks : -2,047.00

Grand Total Regular Checks : 547,873.40

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 545,826.40

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