

# Bills to be Approved

GENERAL FUND - From 01/27/2020 To 01/27/2020

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
21ST CENTURY CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		2,620.44
4N6 FANATICS LLC	DUES & FEES.....		150.00
ABLENET, INC.	GENERAL SUPPLIES.....		270.00
ACE CONTRACTOR CENTER OF MEADV	GENERAL SUPPLIES.....		1,495.36
ACTIVE AGING FOUNDATION	GENERAL SUPPLIES.....		675.00
AGORA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		2,620.45
AIRGAS USA, LLC	REPAIRS & MAINT SVCS.....		83.29
AKJ EDUCATION	GENERAL SUPPLIES.....	BOOKS AND PERIODICALS.....	441.16
ALLEGHENY COLLEGE	OTHER PURCHASED PRO/TEC.....		864.01
AMAZON.COM	GENERAL SUPPLIES.....		3,120.59
APEX LEARNING	SUPPLIES & FEES TECHNOL.....		2,400.00
AUTOZONE	REPAIRS & MAINT SVCS.....		74.97
Achievement House Cyber Charter School	TUITION TO PA CHARTER.....		11,219.92
BAYADA HOME HEALTH CARE	OTHER PROFESSIONAL SVC.....		8,910.00
BEAN, IRMA	TRAVEL.....		45.24
BELVEDERE DESIGNS	GENERAL SUPPLIES.....		84.42
MATTHEW BLACK	TRAVEL.....		289.04
BOLT PLACE, THE	GENERAL SUPPLIES.....		22.73
BRIGHTON MUSIC CENTER	REPAIRS & MAINT SVCS.....		315.00
BURCHARD, TRENT	TUITION REIMBURSEMENT.....		1,170.00
BURKETT, MARY	GENERAL SUPPLIES.....		74.95
BURRELL ENTERPRISES, INC	GENERAL SUPPLIES.....	SUPPLIES & FEES TECHNOL.....	710.70
CARGO CLEANERS	REPAIRS & MAINT SVCS.....		640.00
CHEM-AQUA	REPAIRS & MAINT SVCS.....		300.00
CINTAS FIRE PROTECTION	REPAIRS & MAINT SVCS.....		1,427.85
CITY OF MEADVILLE	OTHER PURCHASED PRO/TEC.....	SECURITY/SAFETY SERVICE.....	126,158.96
COLT PLUMBING	GENERAL SUPPLIES.....		100.20
COMMONWEALTH CHARTER ACADEMY	TUITION TO PA CHARTER.....		873.48
CONNECTIONS EDUCATION LLC	SUPPLIES & FEES TECHNOL.....		5,834.00
COX & KANYUCK ELECTRIC, LLC	OTHER PURCHASED PRO/TEC.....		369.82
CRAWFORD CENTRAL SCHOOL DISTRI	GENERAL SUPPLIES.....		674.09
CRAWFORD COUNTY CAREER TECH CE	TUITION TO AREA VO-TECH.....		227,058.87
CRAWFORD COUNTY CAREER TECH CE	TUITION TO AREA VO-TECH.....		101,584.87
CROWN BENEFITS ADMINISTRATION	GROUP INSURANCE.....		484,621.06

\* Denotes Non-Negotiable Transaction

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DEMCO INC	GENERAL SUPPLIES.....		158.57
DERLINK, AMY	CONTRACTED CARRIERS.....		352.64
DESANTIS SOLUTIONS	GENERAL SUPPLIES.....		574.49
DR. DOUGLAS A. DELLA TOFFALO	GENERAL SUPPLIES.....		3,120.76
DATA RECOGNITION CORP.	GENERAL SUPPLIES.....		500.00
Dell Financial Services	SUPPLIES & FEES TECHNOL.....		959.92
L.L.C.			
EHRlich CO INC	REPAIRS & MAINT SVCS.....	OTHER PURCHASED PRO/TEC.....	6,080.00
ELLISON EDUCATION	GENERAL SUPPLIES.....		81.00
EPEOPLE HEALTH CARE	OTHER PROFESSIONAL SVC.....		5,384.50
ERIEtec, INC	GENERAL SUPPLIES.....		28.64
FINE PRINT	PRINTED SUPPLIES.....		873.75
FLYNNs TIRE COMPANY	REPAIRS & MAINT SVCS.....		1,385.30
FOX'S SEW & VAC	GENERAL SUPPLIES.....		79.97
GERTRUDE BARBER CENTER	TUITION-OTHER.....		17,994.90
GROVE CITY AREA SCHOOL	TUITION TO OTHER LEA.....		5,562.00
DISTRIC			
Gander Publishing	GENERAL SUPPLIES.....		1,154.84
HAGAN BUSINESS MACHINES, INC.	REPAIRS & MAINT SVCS.....		3,193.36
HAYDEN, WENDY	TUITION REIMBURSEMENT.....		384.00
HITE COMPANY	GENERAL SUPPLIES.....		9.84
HOEFLEr, KATHLEEN	TRAVEL.....		37.03
HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES.....		753.34
HOVIS AUTO SUPPLY	REPAIRS & MAINT SVCS.....		863.72
INNERsync, LTD	SUPPLIES & FEES TECHNOL.....		10,501.60
INSIGHT PA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		2,620.44
INSTRUCTURE, INC	SUPPLIES & FEES TECHNOL.....		3,000.00
J.W. PEPPER & SON INC	GENERAL SUPPLIES.....		2,198.13
JONES SCHOOL SUPPLY CO INC	GENERAL SUPPLIES.....		191.10
JOSTENS, INC.	GENERAL SUPPLIES.....		529.65
KAYE PRODUCTS, INC.	GENERAL SUPPLIES.....		544.13
KEARNS, MICHELLE	TRAVEL.....		25.29
KIMONO	SUPPLIES & FEES TECHNOL.....		888.00
KLASEN MCQUISTON ENERGY CORP.	CONTRACTED CARRIERS.....		12,458.12
KOLDROCK WATERS, INC	REPAIRS & MAINT SVCS.....		115.25
KURTZ BROTHERS	GENERAL SUPPLIES.....		2,887.43
LAWRENCE, AMY	TRAVEL.....		12.12
LEARN WELL	TUITION TO OTHER LEA.....		440.00

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LEVCO COMMUNICATION	REPAIRS & MAINT SVCS.....		230.00
LLOYD'S RENTAL SERVICE	REPAIRS & MAINT SVCS.....		100.00
LUANN SHAFFER	GENERAL SUPPLIES.....		23.71
LUBINIECKI WELDING COMPANY	GENERAL SUPPLIES.....		107.70
M & M POTTERY SUPPLY	GENERAL SUPPLIES.....		1,194.00
MARKET PLACE	GENERAL SUPPLIES.....		49.52
MCCANDLESS FORD MEADVILLE, INC.	REPAIRS & MAINT SVCS.....		12.99
MEADVILLE AREA RECREATION COMP	RENTALS.....		45,000.00
MEADVILLE MEDICAL CENTER	PROFESSIONAL SERVICES.....		16,011.58
MEADVILLE REDI-MIX	GENERAL SUPPLIES.....		80.00
MEADVILLE TRIBUNE	GENERAL SUPPLIES.....	Advertising.....	356.13
MEDIKID COMPANY	GENERAL SUPPLIES.....		48.30
MESSERSMITH MANUFACTURING, INC	REPAIRS & MAINT SVCS.....		2,019.43
MICROBAC LABORATORIES INC	GENERAL SUPPLIES.....		89.25
MILL RUN FAMILY PHARMACY	GENERAL SUPPLIES.....		202.50
MOBILCOM	CAPITAL EQUIP.....		3,162.00
MOYER, MOLLY	TRAVEL.....		60.32
McGill, Power, Bell & Associates, LLP	GENERAL SUPPLIES.....		7,500.00
NASCO	GENERAL SUPPLIES.....		53.11
NELSON, JENNA	TUITION REIMBURSEMENT.....		1,170.00
NORTHWEST TRI-COUNTY INTERMEDIATE UNIT #5	PRO- ED SVCS - IUS.....		97,967.54
NORTHWEST TRI-COUNTY INTERMEDIATE UNIT #5	PRO- ED SVCS - IUS.....		30,220.36
ORIENTAL TRADING CO INC	GENERAL SUPPLIES.....		448.22
OTIS ELEVATOR	OTHER PURCHASED PRO/TEC.....		2,740.89
OVERHEAD DOOR OF FRANKLIN	REPAIRS & MAINT SVCS.....		248.75
PA ACADEMIC DECATHLON	GENERAL SUPPLIES.....		400.00
PA DISTANCE LEARNING CHARTER SCHOOL	TUITION TO PA CHARTER.....		873.48
PA LEADERSHIP CHARTER SCHOOL	TUITION TO PA CHARTER.....		10,973.88
PENNSYLVANIA PRINCIPALS ASSOCIATION	DUES & FEES.....		595.00
PIERCE, MORGAN	TUITION REIMBURSEMENT.....		1,170.00
PROFESSIONAL PLUMBING GROUP, INC.	GENERAL SUPPLIES.....		2,846.96

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POWELL CONSTRUCTION & SANITATI	REPAIRS & MAINT SVCS.....		4,255.00
PRESQUE ISLE BRASS AND WOODWIN	REPAIRS & MAINT SVCS.....		335.00
QUESTEQ	SVCS SUPP-LEA'S TECH.....		57,188.58
QUILL CORPORATION	GENERAL SUPPLIES.....		777.24
R.E. MICHEL COMPANY	REPAIRS & MAINT SVCS.....		210.30
RAHMAN, SYLKE	TRAVEL.....		96.63
REACH CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		19,081.26
ROSE, TERI	GENERAL SUPPLIES.....		18.66
SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES.....		567.87
SHEETZ ADVANTAGE CARD	GASOLINE.....	CONTRACTED CARRIERS.....	1,602.59
SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES.....		889.54
SHRYOCK, JAMES	TRAVEL.....		30.16
SINCLAIR, JEANNE	TRAVEL.....		11.48
STAAF, RICHARD	TUITION REIMBURSEMENT.....		2,340.00
STARLITE GROUP, INC.	REPAIRS & MAINT SVCS.....		65.00
SWOGGER, SANDY	GENERAL SUPPLIES.....		22.00
TEACHERS SYNERGY, LLC	GENERAL SUPPLIES.....		63.48
TRIPLE CROWN SPORTS	GENERAL SUPPLIES.....		84.00
TRISTATE VIDEO SERVICES, INC	SUPPLIES & FEES TECHNOL.....		3,261.95
TRUMBULL INDUSTRIES, INC.	GENERAL SUPPLIES.....		507.06
Transfinder	SUPPLIES & FEES TECHNOL.....		3,850.00
USI INC	GENERAL SUPPLIES.....		153.56
VALESKY'S	GENERAL SUPPLIES.....		51.19
VANNORT, BONNIE	OTHER PROFESSIONAL SVC.....		150.00
WALSH, STACEY	TRAVEL.....		132.93
WATSON, ZANE	TRAVEL.....		359.92
WEBER ELECTRIC SUPPLY	GENERAL SUPPLIES.....	REPAIRS & MAINT SVCS.....	6,259.31
WELDERS SUPPLY	GENERAL SUPPLIES.....		144.00
WENZEL, KARA	TUITION REIMBURSEMENT.....		2,340.00
WILLEY, ALISA	TRAVEL.....		396.36
WILSON LANGUAGE TRAINING	GENERAL SUPPLIES.....		83.00
WINTERS PLUMBING & HEATING SUPPLY	GENERAL SUPPLIES.....		392.95
WONDERLIC, INC.	SUPPLIES & FEES TECHNOL.....		6,000.00
WOODRING DECTECTIVE AGENCY LLC	OTHER PURCHASED PRO/TEC.....		892.50
WOODWIND & BRASSWIND	REPAIRS & MAINT SVCS.....		159.00

**10-GENERAL FUND**

**1,411,972.44**

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
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Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	1,411,972.44
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	1,411,972.44

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