

Bills to be Approved

GENERAL FUND - From 02/26/2018 To 02/26/2018

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
A. S. C. D.	DUES & FEES.....		149.00
ABECEDARIAN	GENERAL SUPPLIES.....		495.00
ACE CONTRACTOR CENTER OF MEADV	GENERAL SUPPLIES.....		247.79
AIRGAS USA, LLC	REPAIRS & MAINT SVCS.....		78.75
AMAZON.COM	BOOKS AND PERIODICALS.....	GENERAL SUPPLIES.....	1,056.06
ANDERSON'S	GENERAL SUPPLIES.....		135.94
ANIMAL HOUSE	GENERAL SUPPLIES.....		25.97
APEX LEARNING	SUPPLIES & FEES TECHNOL.....		1,275.00
APPLICATIONS 2U	SUPPLIES & FEES TECHNOL.....		7,000.00
AUTOZONE	REPAIRS & MAINT SVCS.....		14.49
BALFOUR COMPANY	GENERAL SUPPLIES.....		489.52
BARNES, SHARON	TUITION REIMBURSEMENT.....		2,340.00
BAYADA HOME HEALTH CARE	OTHER PROFESSIONAL SVC.....		4,422.00
BEAN'S AUTO PARTS & SERVICE	REPAIRS & MAINT SVCS.....		50.25
BERKONE	GENERAL SUPPLIES.....		1,443.63
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.....		118.50
BURRELL ENTERPRISES, INC	GENERAL SUPPLIES.....		737.85
CAPRARA, MOLLY	TRAVEL.....	MOLLY.....	361.42
CARGO CLEANERS	REPAIRS & MAINT SVCS.....	GENERAL SUPPLIES.....	1,169.10
CAROLINE'S SWEET TREATS	MOLLY.....		500.00
CHESS SERVICE, INC.	CONTRACTED CARRIERS.....		8,041.44
CITY OF MEADVILLE	OTHER PURCHASED PRO/TEC.....	SECURITY/SAFETY SERVICE.....	95,136.00
CONNECTIONS EDUCATION LLC	OTHER PURCHASED PRO/TEC.....		6,040.00
COVINGTON, ZACHARY	MOLLY.....		29.16
CRAWFORD CENTRAL SCHOOL	GENERAL SUPPLIES.....		27.54
DISTRI			
CRAWFORD COUNTY CAREER TECH CE	TUITION TO AREA VO-TECH.....	MOLLY.....	118,027.45
CROWN BENEFITS ADMINISTRATION	MEDICAL INSURANCE.....		481,097.53
D. J. SIMMONS AUTO SERVICE INC.	REPAIRS & MAINT SVCS.....		438.25
DEMCUR ELECTRIC MOTOR SERVICE	GENERAL SUPPLIES.....	REPAIRS & MAINT SVCS.....	145.00
DESANTIS SOLUTIONS	GENERAL SUPPLIES.....		508.15
DIXON, ARMENDIA	GENERAL SUPPLIES.....		50.00
DOUBLE R SHARPENING	REPAIRS & MAINT SVCS.....		22.00

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MEADVILLE MEDICAL CENTER	OTHER PROFESSIONAL SVC.....		225.00
ERIC ARMIN INC.	GENERAL SUPPLIES.....		443.10
EHRlich CO INC	OTHER PURCHASED PRO/TEC.....		90.00
EMERGENCY GENERATOR SYSTEMS	REPAIRS & MAINT SVCS.....		1,862.24
ERIE TEC, INC	REPAIRS & MAINT SVCS.....	GENERAL SUPPLIES.....	360.14
FASTENAL COMPANY	GENERAL SUPPLIES.....		68.91
FAY, DAVID PIANO SERVICE	REPAIRS & MAINT SVCS.....	MOLLY.....	260.00
FINE PRINT	MOLLY.....	GENERAL SUPPLIES.....	425.45
FIXED ALREADY	GENERAL SUPPLIES.....		50.00
FLAUGH, CINDY	TRAVEL.....		13.30
FLICK'S TV & ELECTRONICS INC	GENERAL SUPPLIES.....		549.95
FLYNN'S TIRE COMPANY	REPAIRS & MAINT SVCS.....		586.09
FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLIES & FEES TECHNOL.....		1,801.17
FOX'S SEW & VAC	GENERAL SUPPLIES.....		74.95
GERTRUDE BARBER CENTER	TUITION-OTHER.....		12,339.36
GJOVIK, STACEY	TUITION REIMBURSEMENT.....		7,800.00
GROVE CITY AREA SCHOOL DISTRICT	TUITION TO OTHER LEA.....		12,519.10
GTM SPORTSWARE	GENERAL SUPPLIES.....		2,425.00
Grainger Industrial Supply	REPAIRS & MAINT SVCS.....	GENERAL SUPPLIES.....	150.38
HAGAN BUSINESS MACHINES, INC.	REPAIRS & MAINT SVCS.....		2,622.77
HAMPTON INN	MOLLY.....		4,945.05
HITE COMPANY	GENERAL SUPPLIES.....		56.68
HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES.....		651.67
HOUGHTON MIFFLIN HARCOURT	GENERAL SUPPLIES.....		316.00
HOVIS AUTO SUPPLY	REPAIRS & MAINT SVCS.....		2,048.53
HR SPECIALIST:EMPLOYMENT LAW	GENERAL SUPPLIES.....		179.00
J.W. PEPPER & SON INC	GENERAL SUPPLIES.....		321.99
JAMESTOWN AREA SCHOOL DISTRICT	CONTRACTED CARRIERS.....		2,519.60
JEMKO PETROLEUM EQUIP. INC.	GENERAL SUPPLIES.....		274.65
JOHNSON PLASTICS	GENERAL SUPPLIES.....		315.95
KAFFERLIN SALES & SERVICE, INC	REPAIRS & MAINT SVCS.....		136.70
KELLY SERVICES, INC.	PRO ED SVCS - OTHER.....		14,496.30
KEYSTONE EDUCATION CENTER	TUITION TO OTHER LEA.....		11,161.13
KLASEN MCQUISTON ENERGY CORP.	CONTRACTED CARRIERS.....	GASOLINE.....	16,450.46
KNOX MCLAUGHLIN GORNALL &	OTHER PROFESSIONAL SVC.....		5,345.70

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SENN			
KOLDROCK WATERS, INC	GENERAL SUPPLIES.....		152.75
KURTZ BROTHERS	GENERAL SUPPLIES.....		332.01
LANCASTER LEBANON IU 13	SUPPLIES & FEES TECHNOL.....		28.60
LANDPRO	GENERAL SUPPLIES.....		536.13
LEARNING WITHOUT TEARS	BOOKS AND PERIODICALS.....		71.50
LEONHARD INSTRUMENT CO.	GENERAL SUPPLIES.....		41.75
LLOYD'S RENTAL SERVICE	GENERAL SUPPLIES.....		260.00
LORD, PHYLLIS	CONTRACTED CARRIERS.....		240.00
LYNX SYSTEM DEVELOPERS, INC.	REPAIRS & MAINT SVCS.....		420.00
MEADVILLE PLATE GLASS	GENERAL SUPPLIES.....		395.60
MEADVILLE TRIBUNE	Advertising.....		317.55
MESSERSMITH MANUFACTURING, INC	REPAIRS & MAINT SVCS.....		1,856.19
MICROBAC LABORATORIES INC	GENERAL SUPPLIES.....		268.00
MITCHELL FURNITURE SYSTEMS, INC.	REPAIRS & MAINT SVCS.....		1,183.67
MONTOUR SCHOOL DISTRICT	PRO ED SVCS - OTHER.....		2,957.35
NASCO	GENERAL SUPPLIES.....		168.00
NEFF COMPANY	GENERAL SUPPLIES.....		488.26
NOONEN, ANN	TRAVEL.....		80.12
BLUE TARP FINANCIAL, INC.	DUES & FEES.....		39.99
NORTHWEST TRI-COUNTY	PRO- ED SVCS - IUS.....		115,311.04
INTERMEDIATE UNIT #5			
NORTHWEST TRI-COUNTY	GENERAL SUPPLIES.....	TUITION TO OTHER LEA.....	24,218.01
INTERMEDIATE UNIT #5			
TSA TEAMS	GENERAL SUPPLIES.....		94.61
PAINLESS SHIRTS	MOLLY.....		1,118.00
PARTSMASTER	GENERAL SUPPLIES.....		189.59
PATTERSON AUTO WRECKING	REPAIRS & MAINT SVCS.....		720.00
PATTERSON MEDICAL	GENERAL SUPPLIES.....		153.45
NCS PEARSON, INC.	GENERAL SUPPLIES.....		1,336.44
PENELEC	ELECTRICITY.....		921.62
PENNSYLVANIA STATE POLICE	OTHER PURCHASED PRO/TEC.....		22.00
PEOPLEADMIN	SUPPLIES & FEES TECHNOL.....		5,031.25
PROFESSIONAL PLUMBING GROUP, INC.	GENERAL SUPPLIES.....		686.91
PMEA District 2	MOLLY.....		1,414.00
POINT SPRING & DRIVESHAFT CO	GENERAL SUPPLIES.....		100.00
POWELL CONSTRUCTION & SANITATI	REPAIRS & MAINT SVCS.....		800.00

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PRESQUE ISLE BRASS AND WOODWIN	REPAIRS & MAINT SVCS.....		1,016.00
Parkside Psychological Associates, LLC	PRO ED SVCS - OTHER.....		1,250.00
Pennsylvania Sandwich Shop	GENERAL SUPPLIES.....		159.75
QUALITY INN	MOLLY.....		2,714.00
QUESTEQ	SVCS SUPP-LEA'S TECH.....	SUPPLIES & FEES TECHNOL.....	63,966.92
QUILL CORPORATION	GENERAL SUPPLIES.....		821.74
RAHMAN, SYLKE	TRAVEL.....		69.54
REINHARDT'S AGENCY, INC	BONDING INSURANCE.....		408.88
RESOURCES FOR EDUCATORS	GENERAL SUPPLIES.....		718.00
ROCKET MATH	GENERAL SUPPLIES.....		195.00
ROZAKIS, MARIE	TRAVEL.....		49.92
SARAH A REED CHILDREN'S CENTER	TUITION TO OTHER LEA.....		3,230.00
SCANNING PENS	GENERAL SUPPLIES.....		2,874.00
SCHOOL-CONNECT	BOOKS AND PERIODICALS.....		288.75
SELECT SECURITY	OTHER PURCHASED PRO/TEC.....		269.58
SHEETZ ADVANTAGE CARD	GASOLINE.....	CONTRACTED CARRIERS.....	2,565.26
SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES.....		504.56
SHERYL K. GREENLEE-OGELLO	COCHRANTON.....		218.98
SUNTEX INTERNATIONAL, INC.	GENERAL SUPPLIES.....		128.53
SWEETWATER SOUND, INC.	GENERAL SUPPLIES.....		897.99
TATTERED CORNERS BOOKSTORE	GENERAL SUPPLIES.....		287.80
THE BOLT PLACE	GENERAL SUPPLIES.....		1.00
TOOL CITY SECURITY	OTHER PURCHASED PRO/TEC.....		184.91
TOSHIBA FINANCIAL SERVICES	RENTAL OF EQUIPMENT.....		129.29
TRUMBULL INDUSTRIES, INC.	GENERAL SUPPLIES.....		78.00
Transfinder	SUPPLIES & FEES TECHNOL.....		3,850.00
UHLIG LOCK & SAFE	REPAIRS & MAINT SVCS.....		205.06
VALESKY'S	GENERAL SUPPLIES.....		619.70
VISION BENEFITS OF AMERICA	EYE CARE INSURANCE.....		1,825.91
W.B. MASON CO, INC.	COPY PAPER.....		17,704.00
WALSH EQUIPMENT COMPANY	GENERAL SUPPLIES.....		720.76
ARMOND WALTER	TRAVEL.....		523.07
WASHINGTON, THOMAS	TRAVEL.....		308.22
WEBER ELECTRIC SUPPLY	GENERAL SUPPLIES.....		469.23
WEBER-HARRIS FORD, INC.	REPAIRS & MAINT SVCS.....		38.53
WELDERS SUPPLY	GENERAL SUPPLIES.....		125.71
WHOLESALE TRACTOR PARTS	GENERAL SUPPLIES.....		49.00
WINTERS PLUMBING & HEATING	GENERAL SUPPLIES.....		459.00

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SUPPLY WOODRING DECTECTIVE AGENCY LLC	MOLLY.....	OTHER PURCHASED PRO/TEC.....	1,464.75
	10-GENERAL FUND		1,124,124.70
	Grand Total Manual Checks :		0.00
	Grand Total Regular Checks :		1,124,124.70
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		1,124,124.70

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