

# Bills to be Approved

GENERAL FUND - From 11/25/2019 To 11/25/2019

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ABDO	GENERAL SUPPLIES.....		359.10
ACCESS ELEVATOR & LIFT	REPAIRS & MAINT SVCS.....		591.78
ACE CONTRACTOR CENTER OF MEADV	GENERAL SUPPLIES.....		126.74
AIRGAS USA, LLC	REPAIRS & MAINT SVCS.....		125.30
ALLEGHENY-CLARION VALLEY SD	TUITION TO OTHER LEA.....		1,509.49
AMAZON.COM	GENERAL SUPPLIES.....		4,529.34
ANDERSON'S	GENERAL SUPPLIES.....		72.97
ANDERSON, BARRY	TRAVEL.....		59.16
ANIMAL HOUSE	GENERAL SUPPLIES.....		117.10
ASCD	DUES & FEES.....		65.00
AUTOZONE	REPAIRS & MAINT SVCS.....		12.18
BAYADA HOME HEALTH CARE	OTHER PROFESSIONAL SVC.....		10,527.00
BEAN, IRMA	TRAVEL.....		38.28
BETHESDA CHILDREN'S HOME	TUITION APPROVED PRIVAT.....		13,618.35
BOLT PLACE, THE	GENERAL SUPPLIES.....		25.44
BOUND TO STAY BOUND BOOKS, INC.	GENERAL SUPPLIES.....		614.15
BSN SPORTS, INC.	GENERAL SUPPLIES.....		6.46
BUILDERS' HARDWARE	REPAIRS & MAINT SVCS.....		657.31
BURRELL ENTERPRISES, INC	GENERAL SUPPLIES.....		403.80
BYLER'S PLUMBING & HEATING	GENERAL SUPPLIES.....		14.00
CAMCOR.COM	SUPPLIES & FEES TECHNOL.....		185.25
CANFIELD, PHILIP	TUITION REIMBURSEMENT.....		4,680.00
CARGO CLEANERS	GENERAL SUPPLIES.....		103.88
CASCIO INTERSTATE MUSIC	GENERAL SUPPLIES.....		1,004.84
CDW GOVERNMENT, INC	GENERAL SUPPLIES.....		351.54
CHEM-AQUA	REPAIRS & MAINT SVCS.....		300.00
SCHOOL SPECIALTY	GENERAL SUPPLIES.....		606.10
CINTAS FIRE PROTECTION	REPAIRS & MAINT SVCS.....		1,902.95
CLEARWATER SYSTEMS - MEADVILLE	REPAIRS & MAINT SVCS.....		92.90
CMP SPORTSWEAR	GENERAL SUPPLIES.....		1,456.21
CNA SURETY	OTHER INSURANCE.....		200.00
COMMITTEE FOR CHILDREN	GENERAL SUPPLIES.....		459.00
COX & KANYUCK ELECTRIC, LLC	OTHER PURCHASED PRO/TEC.....		184.91
CRAWFORD CENTRAL SCHOOL	GENERAL SUPPLIES.....		44.44
DISTRI			
CRAWFORD COUNTY CAREER TECH	TUITION TO AREA VO-TECH.....		101,584.87
CE			
CROWN BENEFITS	GROUP INSURANCE.....		484,306.98

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ADMINISTRATION			
CUTSHALL-CRAFT, TINA	TRAVEL.....		54.06
DEMAN'S SPORTING GOODS	GENERAL SUPPLIES.....		6,739.61
DESANTIS SOLUTIONS	GENERAL SUPPLIES.....		626.97
Dell Financial Services	SUPPLIES & FEES TECHNOL.....		507.84
L.L.C.			
EDMENTUM, Inc.	SUPPLIES & FEES TECHNOL.....		2,142.00
EDUTYPING	SUPPLIES & FEES TECHNOL.....		499.50
EHRlich CO INC	OTHER PURCHASED PRO/TEC.....		95.00
EPEOPLE HEALTH CARE	OTHER PROFESSIONAL SVC.....		3,190.00
The City of Erie School	TUITION TO OTHER LEA.....		952.00
District			
ERIE TEC, INC	GENERAL SUPPLIES.....		82.71
FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES.....		103.63
FLICK'S TV & ELECTRONICS INC	GENERAL SUPPLIES.....	REPAIRS & MAINT SVCS.....	929.75
FLINN SCIENTIFIC INC	GENERAL SUPPLIES.....		142.56
FLYNNS TIRE COMPANY	REPAIRS & MAINT SVCS.....		2,278.45
FRANZ, HAYLEY	TRAVEL.....		85.03
GALDON, JENNIFER A.	TRAVEL.....		87.81
GERTRUDE BARBER CENTER	TUITION-OTHER.....		27,592.18
GOV CONNECTION, INC.	GENERAL SUPPLIES.....		2,354.79
GREAT MINDS	BOOKS AND PERIODICALS.....		2,701.20
GROVE CITY AREA SCHOOL	TUITION TO OTHER LEA.....		7,530.00
DISTRIC			
HAGAN BUSINESS MACHINES,	REPAIRS & MAINT SVCS.....	GENERAL SUPPLIES.....	2,281.77
INC.			
HEGGERTY	GENERAL SUPPLIES.....		1,290.24
HEUCHERT, BETH	TRAVEL.....		629.88
HIGH NOON BOOKS	GENERAL SUPPLIES.....		143.36
HITE COMPANY	GENERAL SUPPLIES.....		45.24
HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES.....		987.28
HOVIS AUTO SUPPLY	REPAIRS & MAINT SVCS.....		1,705.18
HOWE, MELISSA	MEDICAL INSURANCE.....		250.00
IPROMO.COM	GENERAL SUPPLIES.....		839.52
J.W. PEPPER & SON INC	GENERAL SUPPLIES.....		667.71
JEMKO PETROLEUM EQUIP. INC.	REPAIRS & MAINT SVCS.....		290.00
JOHN WILEY & SONS, INC	GENERAL SUPPLIES.....		56.09
JOHNSON CONTOLS	REPAIRS & MAINT SVCS.....		965.47
K12 SYSTEMS	SUPPLIES & FEES TECHNOL.....		1,100.00
KEARNS, MICHELLE	TRAVEL.....		44.25
KELLY, REBECCA	TRAVEL.....		97.15

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KLASEN MCQUISTON ENERGY CORP.	CONTRACTED CARRIERS.....	GASOLINE.....	17,459.93
KLEIN, HEATHER	TUITION REIMBURSEMENT.....		359.20
KNOX MCLAUGHLIN GORNALL & SENN	OTHER PROFESSIONAL SVC.....		1,283.00
KOLDROCK WATERS, INC	REPAIRS & MAINT SVCS.....		94.00
KURTZ BROTHERS	GENERAL SUPPLIES.....		2,939.99
LANDPRO EQUIPMENT, LLC	GENERAL SUPPLIES.....		931.18
LAWRENCE, AMY	TRAVEL.....		95.25
LEADER SERVICES	GENERAL SUPPLIES.....	TRAVEL.....	4,034.00
LEARN WELL	TUITION TO OTHER LEA.....		1,650.00
LEVCO COMMUNICATION	GENERAL SUPPLIES.....		300.00
LLOYD'S RENTAL SERVICE	REPAIRS & MAINT SVCS.....		100.00
LYNCH, PAULA	TRAVEL.....		431.33
MARKET PLACE	GENERAL SUPPLIES.....		88.56
MCCANDLESS FORD MEADVILLE, INC.	REPAIRS & MAINT SVCS.....		225.37
MEADVILLE PLATE GLASS	GENERAL SUPPLIES.....		147.75
MERCATORIS, ADELE	TRAVEL.....		24.94
MESSERSMITH MANUFACTURING, INC	REPAIRS & MAINT SVCS.....		356.02
MICROBAC LABORATORIES INC	GENERAL SUPPLIES.....		89.25
MIDWEST TECHNOLOGY PRODUCTS	GENERAL SUPPLIES.....		523.40
MILLER, CARL	TRAVEL.....		15.66
MILLER, RACHEL	TRAVEL.....		176.90
MILLIMAN, INC	OTHER PURCHASED PRO/TEC.....		10,638.00
MODERN SCHOOL SUPPLY	GENERAL SUPPLIES.....		74.36
McGill, Power, Bell & Associates, LLP	OTHER PROFESSIONAL SVC.....		7,500.00
NASCO	GENERAL SUPPLIES.....		6,416.94
JOSTENS	GENERAL SUPPLIES.....		88.35
NORTHCOTT, CODY	FRENCH CREEEK.....		1,375.24
NORTHWEST TRI-COUNTY	TUITION TO OTHER LEA.....	PRO- ED SVCS - IUS.....	14,435.44
INTERMEDIATE UNIT #5			
NORTHWEST TRI-COUNTY	PRO- ED SVCS - IUS.....		30,220.37
INTERMEDIATE UNIT #5			
NORTHWEST TRI-COUNTY	PRO- ED SVCS - IUS.....		97,967.55
INTERMEDIATE UNIT #5			
PAECT Financial Office	TRAVEL.....		650.00
PAPINCHAK, JASON	REPAIRS & MAINT SVCS.....		120.00
PARTSMaster	GENERAL SUPPLIES.....		217.97

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NCS PEARSON, INC.	GENERAL SUPPLIES.....		279.84
PENNSYLVANIA STATE POLICE	OTHER PURCHASED PRO/TEC.....		44.00
PETERSON'S, A NELNET COMPANY	GENERAL SUPPLIES.....		109.02
POWELL CONSTRUCTION & SANITATI	REPAIRS & MAINT SVCS.....		512.50
PUNJACK MECHANICAL LLC	REPAIRS & MAINT SVCS.....		5,444.00
Parkside Psychological Associates, LLC	PRO ED SVCS - OTHER.....		200.00
QUEALE, LAUREN	DUES & FEES.....		18.42
QUESTEQ	SVCS SUPP-LEA'S TECH.....		57,188.58
QUILL CORPORATION	GENERAL SUPPLIES.....		484.56
RODAX, NICOLE	TRAVEL.....		95.06
SANDROCK, STEPHANIE	TRAVEL.....		437.03
SCHOLASTIC INC.	GENERAL SUPPLIES.....		283.95
SCHOOL COUNSELOR RESOURCES	GENERAL SUPPLIES.....		178.92
DECKER EQUIPMENT	CAPITAL EQUIP.....		1,401.29
SCHOOL NURSE SUPPLY INC	GENERAL SUPPLIES.....		150.76
SCHOOL SPECIALITY, INC	GENERAL SUPPLIES.....		1,989.13
SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES.....		739.28
SHRYOCK, JAMES	TRAVEL.....		30.16
SINCLAIR, JEANNE	TRAVEL.....		17.28
SMITH, ROBERTA	TRAVEL.....		107.01
SPEECHTHERAYPD.COM	GENERAL SUPPLIES.....		445.00
STUREY, MONICA	MEDICAL INSURANCE.....	DUES & FEES.....	518.42
SWICK, MICHAEL	TRAVEL.....		29.00
T. R. SHEARER	GENERAL SUPPLIES.....		3.06
TATTERED CORNERS BOOKSTORE	GENERAL SUPPLIES.....		1,005.50
TEACHER'S DISCOVERY	GENERAL SUPPLIES.....		183.06
THE KEYSTONE SCHOOL	SUPPLIES & FEES TECHNOL.....		519.00
THERAPY SHOPPE	GENERAL SUPPLIES.....		13.46
TITUSVILLE AREA HOSPITAL	PRO ED SVCS - OTHER.....		200.00
TRIPLE CROWN SPORTS	GENERAL SUPPLIES.....		1,120.80
TRISTATE VIDEO SERVICES, INC	REPAIRS & MAINT SVCS.....		3,113.84
Theatrefolk	GENERAL SUPPLIES.....		80.00
UNICE, KARI	TRAVEL.....		3.31
VALESKY'S	GENERAL SUPPLIES.....		1.99
WARD'S SCIENCE	GENERAL SUPPLIES.....		350.26
WASHINGTON, THOMAS	TRAVEL.....		443.40
WEBER ELECTRIC SUPPLY	GENERAL SUPPLIES.....		623.68
WELDERS SUPPLY	GENERAL SUPPLIES.....		144.00
WENDELL AUGUST FORGE	GENERAL SUPPLIES.....		107.95
WILLEY, ALISA	TRAVEL.....		249.40

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WILSON LANGUAGE TRAINING	GENERAL SUPPLIES.....		4,204.87
WINTERS PLUMBING & HEATING SUPPLY	GENERAL SUPPLIES.....		53.29
WOMEN'S SERVICES INC	OTHER PURCHASED PRO/TEC.....		2,425.00
WOODRING DECTECTIVE AGENCY LLC	OTHER PURCHASED PRO/TEC.....		1,014.50
WORLD OF MUSIC	REPAIRS & MAINT SVCS.....		107.97
<b>10-GENERAL FUND</b>			<b>988,726.55</b>
		<b>Grand Total Manual Checks :</b>	<b>0.00</b>
		<b>Grand Total Regular Checks :</b>	<b>988,726.55</b>
		<b>Grand Total Direct Deposits:</b>	<b>0.00</b>
		<b>Grand Total Credit Card Payments:</b>	<b>0.00</b>
		<b>Grand Total All Checks :</b>	<b>988,726.55</b>

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