

# Bills to be Approved

GENERAL FUND - From 07/22/2019 To 07/22/2019

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ACE CONTRACTOR CENTER OF MEADV	GENERAL SUPPLIES.....		606.64
AIRGAS USA, LLC	REPAIRS & MAINT SVCS.....		162.62
AMAZON.COM	GENERAL SUPPLIES.....	Enc Transfer from FY 19; GENERAL S	345.80
APEX LEARNING	OTHER PURCHASED PRO/TEC.....		300.00
ASCD	DUES & FEES.....		478.00
BAYADA HOME HEALTH CARE	OTHER PROFESSIONAL SVC.....		1,188.00
BELL TECHLOGIX INC.	SUPPLIES & FEES TECHNOL.....		46,731.85
BLACKBOARD CONNECT INC.	SUPPLIES & FEES TECHNOL.....		5,659.50
BLAIR'S KEY LOCKSMITH	REPAIRS & MAINT SVCS.....		505.25
BOOM LEARNING, INC	SUPPLIES & FEES TECHNOL.....		75.00
BURRELL ENTERPRISES, INC	GENERAL SUPPLIES.....	COPIER SUPPLIES.....	1,428.85
BUTLER AREA SCHOOL DISTRICT	TUITION TO OTHER LEA.....		670.80
CAROLINA BIOLOGICAL SUPPLY CO	GENERAL SUPPLIES.....		92.36
CDI	SUPPLIES & FEES TECHNOL.....		28,672.11
CENGAGE LEARNING	GENERAL SUPPLIES.....		281.60
CHEM-AQUA	REPAIRS & MAINT SVCS.....		300.00
CHIOCCHI, STEPHANIE	TRAVEL.....		205.00
CINTAS FIRE PROTECTION	REPAIRS & MAINT SVCS.....		5,934.09
CITY OF MEADVILLE	OTHER PURCHASED PRO/TEC.....		167,408.36
CLAYTON, SHYRA	TRAVEL.....		56.84
COX & KANYUCK ELECTRIC, LLC	OTHER PURCHASED PRO/TEC.....		184.91
CRAWFORD CENTRAL SCHOOL DISTRI	GENERAL SUPPLIES.....		546.51
CRAWFORD COUNTY CAREER TECH CE	TUITION TO AREA VO-TECH.....	REPAIRS & MAINT SVCS.....	78,450.88
CROWN BENEFITS ADMINISTRATION	GROUP INSURANCE.....		480,494.82
CUSTEAD'S SAWMILL, INC	REPAIRS & MAINT SVCS.....		7,700.00
DECKER INC.	GENERAL SUPPLIES.....		47.45
DEPARTMENT OF LABOR & INDUSTRY	DUES & FEES.....		5,819.33
DESANTIS SOLUTIONS	Enc Transfer from FY 19; GENERAL S	GENERAL SUPPLIES.....	7,005.13
DIDAX	GENERAL SUPPLIES.....		103.95
Dell Financial Services L.L.C.	SUPPLIES & FEES TECHNOL.....		138,311.71
EDMENTUM, Inc.	SUPPLIES & FEES TECHNOL.....		8,205.00
EDULINK, INC	SUPPLIES & FEES TECHNOL.....		11,743.00
EHRLICH CO INC	OTHER PURCHASED PRO/TEC.....		95.00
EPEOPLE HEALTH CARE	OTHER PROFESSIONAL SVC.....		594.00

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EPLUS TECHNOLOGY OF PA	Enc Transfer from FY 19; SUPPLIES		67,883.40
ERIE TIMES NEWS	GENERAL SUPPLIES.....		293.20
FISHER, CAROLE	TRAVEL.....		25.52
FLINN SCIENTIFIC INC	GENERAL SUPPLIES.....		172.06
FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLIES & FEES TECHNOL.....		8,694.00
FOREST COUNTY WOOD PRODUCTS	GENERAL SUPPLIES.....		400.00
FOX'S SEW & VAC	GENERAL SUPPLIES.....		143.92
Fat Brain Toys Office	GENERAL SUPPLIES.....		385.81
GERTRUDE BARBER CENTER	TUITION-OTHER.....		7,197.96
GREAT MINDS	BOOKS AND PERIODICALS.....		1,719.24
GROVE CITY AREA SCHOOL DISTRIC	TUITION TO OTHER LEA.....		5,060.58
GYM CLOSET	GENERAL SUPPLIES.....		504.16
Grainger Industrial Supply	GENERAL SUPPLIES.....		279.42
HAGAN BUSINESS MACHINES, INC.	REPAIRS & MAINT SVCS.....	GENERAL SUPPLIES.....	654.71
HARBORCREEK YOUTH SERVICES	TUITION TO OTHER LEA.....		245.70
HAYNES, THOMAS	TRAVEL.....		49.88
HOHMANN, DANIELLE	TRAVEL.....		34.80
HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES.....		1,287.19
HOVIS AUTO SUPPLY	REPAIRS & MAINT SVCS.....		732.68
Handel, Michele	TRAVEL.....		31.32
INFOBASE LEARNING	ADMIN SOFTWARE  LICENSE.....		12,195.50
JAROS, MATTHEW	TUITION REIMBURSEMENT.....		919.00
JENSEN, LESLIE	TRAVEL.....		20.00
JOHNSON CONTOLS	DUES & FEES.....		14,856.00
K12 SYSTEMS	SUPPLIES & FEES TECHNOL.....		108,517.00
KEYSER, RENEE	TRAVEL.....		122.38
KITTELL'S KNICHE	Enc Transfer from FY 19; GENERAL S		21.25
KLASEN MCQUISTON ENERGY CORP.	CONTRACTED CARRIERS.....	GASOLINE.....	4,224.48
KLEPADLO, RONALD	TUITION REIMBURSEMENT.....		845.00
KLINE, JILL	TRAVEL.....		793.76
KNOX MCLAUGHLIN GORNALL & SENN	OTHER PROFESSIONAL SVC.....		735.00
KOLDROCK WATERS, INC	REPAIRS & MAINT SVCS.....		93.00
LLOYD'S RENTAL SERVICE	REPAIRS & MAINT SVCS.....		737.62
LUBINIECKI WELDING COMPANY	GENERAL SUPPLIES.....		20.54
LYNCH, MICHAEL SCOTT	TRAVEL.....		772.32
MAKERBOT	GENERAL SUPPLIES.....		281.10

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MCCANDLESS FORD MEADVILLE, INC.	REPAIRS & MAINT SVCS.....		89.58
MCGRAW-HILL EDUCATION LLC	Enc Transfer from FY 19; BOOKS AND RENTALS.....		12,265.94
MEADVILLE AREA RECREATION COMP			45,000.00
MEADVILLE REDI-MIX	GENERAL SUPPLIES.....		923.66
MEADVILLE TRIBUNE	Advertising.....	GENERAL SUPPLIES.....	872.13
MICROBAC LABORATORIES INC	GENERAL SUPPLIES.....		136.25
MOBILCOM	Enc Transfer from FY 19; DUES & FE TRAVEL.....	Enc Transfer from FY 19; REPAIRS &	600.00
MOYER, MOLLY			20.00
MURRAY, CHERYL	TRAVEL.....		830.94
NASCO	GENERAL SUPPLIES.....		267.74
NASSP	DUES & FEES.....		385.00
NORTHWEST TRI-COUNTY INTERMEDIATE UNIT #5	PRO- ED SVCS - IUS.....	Enc Transfer from FY 19; GENERAL S	3,368.37
NORTHWEST TRI-COUNTY INTERMEDIATE UNIT #5	PRO- ED SVCS - IUS.....		97,967.55
NORTHWEST TRI-COUNTY INTERMEDIATE UNIT #5	PRO- ED SVCS - IUS.....		30,220.37
NWEA	Enc Transfer from FY 19; TECHNICAL DUES & FEES.....	Enc Transfer from FY 19; PROFESSIO	6,950.00
OTIS ELEVATOR			2,653.77
Osterberg Refrigeration Inc	REPAIRS & MAINT SVCS.....		3,993.00
PAESSP	DUES & FEES.....		1,785.00
PAMLE - PA ASSOC MIDDLE LEVEL ED	GENERAL SUPPLIES.....		384.00
PASA	DUES & FEES.....		1,685.00
PENNSYLVANIA STATE POLICE	OTHER PURCHASED PRO/TEC.....		44.00
PITTNER, LISA	TRAVEL.....		4.58
PROFESSIONAL PLUMBING GROUP, INC.	GENERAL SUPPLIES.....		528.05
PROFESSIONAL SPORTS FIELD SERV	REPAIRS & MAINT SVCS.....		4,500.00
PROJECT INVENT	OTHER PURCHASED PRO/TEC.....		500.00
QUESTEQ	SVCS SUPP-LEA'S TECH.....	SUPPLIES & FEES TECHNOL.....	59,873.92
QUILL CORPORATION	Enc Transfer from FY 19; GENERAL S		132.98
R L SCHRALL EDUCATIONAL CONSULTING, LLC	PRO ED SVCS - OTHER.....		494.50
RHOADES, MARCIE	TRAVEL.....		34.80
ROCKLER WOODWORKING	GENERAL SUPPLIES.....		611.95
RODAX, NICOLE	TRAVEL.....		60.38

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RSR ELECTRONICS	GENERAL SUPPLIES.....		242.39
SCHOLASTIC LIBRARY PUBLISHING	ADMIN SOFTWARE  LICENSE.....		3,720.00
SCHOOL OUTFITTERS	GENERAL SUPPLIES.....		251.98
SCHOOLMART	GENERAL SUPPLIES.....		385.69
SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES.....		937.10
STAAF, RICHARD	TRAVEL.....		20.00
STRESS STOP	GENERAL SUPPLIES.....		30.00
T. R. SHEARER	REPAIRS & MAINT SVCS.....		1.02
TEACHERS SYNERGY, LLC	SUPPLIES & FEES TECHNOL.....		204.62
THE BOLT PLACE	GENERAL SUPPLIES.....		2.89
THE IRIS COMPANIES	Enc Transfer from FY 19; GENERAL S		469.19
TOBII DYNAVOX LLC	GENERAL SUPPLIES.....		2,149.20
TRI DIM FILTER CORPORATION	Enc Transfer from FY 19; REPAIRS &		10,938.55
TRISTATE VIDEO SERVICES, INC	Enc Transfer from FY 19; SUPPLIES		130.00
DEPARTMENT OF THE TREASURY	GROUP INSURANCE.....		1,814.01
VANNORT, BONNIE	OTHER PROFESSIONAL SVC.....		200.00
VERNIER SOFTWARE	GENERAL SUPPLIES.....		158.40
WASHINGTON, THOMAS	TRAVEL.....		91.06
WEBER ELECTRIC SUPPLY	GENERAL SUPPLIES.....		1,639.31
WELDERS SUPPLY	GENERAL SUPPLIES.....		117.00
WILSON BUILDING SUPPLIES	GENERAL SUPPLIES.....		170.89
WINTERS PLUMBING & HEATING SUPPLY	GENERAL SUPPLIES.....		122.11
EMS LINQ, INC	SUPPLIES & FEES TECHNOL.....		7,440.00

**10-GENERAL FUND** **1,549,772.73**

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	1,549,772.73
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
<b>Grand Total All Checks :</b>	<b>1,549,772.73</b>

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