

Accounting Cycle: FY2015-16; Voucher: 07/09/2015 (HC),07/13/2015 (HC),07/15/2015 (HC),07/15/2015 (July Priority),07/28/2015 (July Bill List); Warrant Status: Non-Void; Order By: Warrant

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/09/2015 (HC)	PSDLAF	1014067286	124670	Elmwood Skating Rink	\$ 500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elmwood Skating Rink	10-1100-330-471-00	Skating for Summer Camp	15-16 000147	07/09/2015	07092015	\$ 500.00
Subtotal						\$ 500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/13/2015 (HC)	PSDLAF	1014067286	124671	Saunsiree Baxter	\$ 1,320.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Saunsiree Baxter	10-1100-330-471-00	Contract Svcs - 6/29-15 to 7/9/15	15-16 000144	07/08/2015	ESL - consultant	\$ 1,320.00
Subtotal						\$ 1,320.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/13/2015 (HC)	PSDLAF	1014067286	124672	Commonwealth of Pennsylvania	\$ 40.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Commonwealth of Pennsylvania	10-2370-610-000-00	Filing Fee for Notary Public Reappointment: Pamela A. Bookman Notary Commission ID # 1012320	15-16 000146	07/09/2015	Renewal: P. Bookman	\$ 40.00
Subtotal						\$ 40.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/13/2015 (HC)	PSDLAF	1014067286	124673	Intellicom Systems Inc.	\$ 370.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Svcs -Admin Bldg	15-16 000160	07/13/2015	12430	\$ 217.00
Intellicom Systems Inc.	10-2620-530-000-00	Svcs --Ardmore Avenue School	15-16 000160	07/13/2015	12431	\$ 153.00
Subtotal						\$ 370.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/13/2015 (HC)	PSDLAF	1014067286	124674	Interstate Tax Service, Inc.	\$ 395.67

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Interstate Tax Service, Inc.	10-5800-250-000-00	Unemployment Compensation Cost Control Services--2015-2016	15-16 000159	07/13/2015	compensation svcs	\$ 395.67
Subtotal						\$ 395.67

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/13/2015 (HC)	PSDLAF	1014067286	124675	PASA	\$ 399.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PASA	10-1100-580-000-30	Conference--Del Val Consortium--July 28 & 29, 2015	15-16 000166	07/13/2015	CONF-C.Hyland	\$ 399.00
Subtotal						\$ 399.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/13/2015 (HC)	PSDLAF	1014067286	124676	Pitney Bowes, Inc.	\$ 180.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes, Inc.	10-1100-430-000-40	Rental Payment--6/1/15 thru 6/30/15-- PWM	15-16 000161	07/13/2015	375340	\$ 180.00
Subtotal						\$ 180.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/13/2015 (HC)	PSDLAF	1014067286	124677	Upper Darby Performing Arts Cente	\$ 639.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Upper Darby Performing Arts Cente	10-1100-590-471-00	Performing Arts Tickets for Students	15-16 000127	07/08/2015	ESI -field trip	\$ 639.00
Subtotal						\$ 639.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/15/2015 (HC)	PSDLAF	1014067286	124678	Playhouse Lanes	\$ 800.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Playhouse Lanes	10-1100-330-471-00	Bowling for Summer Camp Students	15-16 000177	07/14/2015	ESL trip- bowling	\$ 800.00
Subtotal						\$ 800.00

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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/15/2015 (July Priority)	PSDLAF	1014067286	124840	Avaya, Customer Care Center	\$ 54.33

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Avaya, Customer Care Center	10-2620-530-000-00	District Wide--PBX Wire Coverage	15-16 000183	07/16/2015	2733476944	\$ 54.33
Subtotal						\$ 54.33

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/15/2015 (July Priority)	PSDLAF	1014067286	124841	Constellation NewEnergy Gas Divisi	\$ 2,480.44

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy Gas Divisi	10-2620-621-000-12	Ardmore	15-16 000062	07/14/2015	July	\$ 148.92
Constellation NewEnergy Gas Divisi	10-2620-621-000-14	Bell	15-16 000062	07/14/2015	July	\$ 77.08
Constellation NewEnergy Gas Divisi	10-2620-621-000-19	Colwyn	15-16 000062	07/14/2015	July	\$ 47.51
Constellation NewEnergy Gas Divisi	10-2620-621-000-15	East Lansdowne	15-16 000062	07/14/2015	July	\$ 74.84
Constellation NewEnergy Gas Divisi	10-2620-621-000-15	Evans	15-16 000062	07/14/2015	July	\$ 78.58
Constellation NewEnergy Gas Divisi	10-2620-621-000-18	Walnut	15-16 000062	07/14/2015	July	\$ 86.06
Constellation NewEnergy Gas Divisi	10-2620-621-000-32	Penn Wood Middle School	15-16 000062	07/14/2015	July	\$ 1,711.88
Constellation NewEnergy Gas Divisi	10-2620-621-000-13	PWHS-Green Avenue Campus & Admi	15-16 000062	07/14/2015	July	\$ 42.66
Constellation NewEnergy Gas Divisi	10-2620-621-000-13	Maintenance	15-16 000062	07/14/2015	July	\$ 212.91
Subtotal						\$ 2,480.44

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/15/2015 (July Priority)	PSDLAF	1014067286	124842	CoolerSmart USA LLC	\$ 108.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CoolerSmart USA LLC	10-2620-424-000-00	Cooler Rental--Admin Bdg	15-16 000180	07/16/2015	16369750	\$ 108.00
Subtotal						\$ 108.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/15/2015 (July Priority)	PSDLAF	1014067286	124843	Level 3 Communications LLC	\$ 1,387.44

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Level 3 Communications LLC	10-2620-530-000-00	Local/ phone system	15-16 000185	07/16/2015	106111561	\$ 1,387.44
Subtotal						\$ 1,387.44

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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/15/2015 (July Priority)	PSDLAF	1014067286	124844	Peco Energy (Electric Service)	\$ 239.62

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street	15-16 000065	07/08/2015	08280-92066-july	\$ 215.78
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street	15-16 000065	07/08/2015	03171-05016-july	\$ 23.84
Subtotal						\$ 239.62

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/15/2015 (July Priority)	PSDLAF	1014067286	124845	Peco Energy (Street Lights)	\$ 1,740.35

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	District Wide - Street Lighting-	15-16 000182	07/16/2015	27913-01703-July-15	\$ 1,740.35
Subtotal						\$ 1,740.35

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/15/2015 (July Priority)	PSDLAF	1014067286	124846	Ricoh Americas Corp.	\$ 1,605.89

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ricoh Americas Corp.	10-1100-430-000-40	District Wide- Copier Lease Agreement	15-16 000184	07/16/2015	46174296	\$ 1,605.89
Subtotal						\$ 1,605.89

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/15/2015 (July Priority)	PSDLAF	1014067286	124847	S.H. Biowaste, Ltd.	\$ 186.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
S.H. Biowaste, Ltd.	10-2400-320-000-10	District Wide --Bio Waste Pickup	15-16 000059	07/08/2015	155482	\$ 186.00
Subtotal						\$ 186.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124848	A. Amendt Pest Control Company, I	\$ 135.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
A. Amendt Pest Control Company, I	10-2620-460-000-00	Renewal Notice Termite Program	15-16 000197	07/16/2015	renewal-a/c# 201528	\$ 135.00

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Subtotal **\$ 135.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124849	Aldan Swim Club	\$ 500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aldan Swim Club	10-1100-330-471-00	ESL Swim Club costs 3 hours of pool time	15-16 000176	07/14/2015	ESL TRIP- swim club pool time	\$ 500.00

Subtotal **\$ 500.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124850	Arthur J. Gallagher Risk Mgmt. Serv	\$ 573.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Arthur J. Gallagher Risk Mgmt. Serv	10-2330-525-000-00	Bond for Business Administrator/Board Secretary - J. Cuff - Policy No. 106181530 - 07/01/2015 - 07/01/2016	15-16 000063	07/08/2015	1383419	\$ 245.00
Arthur J. Gallagher Risk Mgmt. Serv	10-2330-525-000-00	Bond for Assistant Business Administrator/Treasurer - B. Keiser - Policy No. 106177362 - 07/01/2015- 07/01/2016	15-16 000063	07/08/2015	1383437	\$ 328.00

Subtotal **\$ 573.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124851	Colonial Electric Supply	\$ 289.84

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	District Wide - Electrical Supplies	15-16 000187	07/16/2015	09843144	\$ 274.50
Colonial Electric Supply	10-2640-610-000-00	District Wide - Electrical Supplies	15-16 000187	07/16/2015	09832480	\$ 15.34

Subtotal **\$ 289.84**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124852	Delaware County Intermediate Unit	\$ 11,900.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1100-431-000-11	Media Cast video distribution system via DCIU (3rd of 5 year agreement)	15-16 000023	06/19/2015	MCI9000018	\$ 458.00

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Delaware County Intermediate Unit	10-1100-431-000-12	Media Cast video distribution system via DCIU (3rd of 5 year agreement)	15-16 000023	06/19/2015	MCI9000018	\$ 458.00
Delaware County Intermediate Unit	10-1100-431-000-14	Media Cast video distribution system via DCIU (3rd of 5 year agreement)	15-16 000023	06/19/2015	MCI9000018	\$ 458.00
Delaware County Intermediate Unit	10-1100-431-000-15	Media Cast video distribution system via DCIU (3rd of 5 year agreement)	15-16 000023	06/19/2015	MCI9000018	\$ 458.00
Delaware County Intermediate Unit	10-1100-431-000-16	Media Cast video distribution system via DCIU (3rd of 5 year agreement)	15-16 000023	06/19/2015	MCI9000018	\$ 458.00
Delaware County Intermediate Unit	10-1100-431-000-17	Media Cast video distribution system via DCIU (3rd of 5 year agreement)	15-16 000023	06/19/2015	MCI9000018	\$ 458.00
Delaware County Intermediate Unit	10-1100-431-000-18	Media Cast video distribution system via DCIU (3rd of 5 year agreement)	15-16 000023	06/19/2015	MCI9000018	\$ 458.00
Delaware County Intermediate Unit	10-1100-431-000-31	Media Cast video distribution system via DCIU (3rd of 5 year agreement)	15-16 000023	06/19/2015	MCI9000018	\$ 460.00
Delaware County Intermediate Unit	10-1100-431-000-32	Media Cast video distribution system via DCIU (3rd of 5 year agreement)	15-16 000023	06/19/2015	MCI9000018	\$ 458.00
Delaware County Intermediate Unit	10-1100-431-000-33	Media Cast video distribution system via DCIU (3rd of 5 year agreement)	15-16 000023	06/19/2015	MCI9000018	\$ 460.00
Delaware County Intermediate Unit	10-1100-431-000-19	Media Cast video distribution system via DCIU (3rd of 5 year agreement)	15-16 000023	06/19/2015	MCI9000018	\$ 458.00
Delaware County Intermediate Unit	10-2360-431-000-00	Media Cast video distribution system via DCIU (3rd of 5 year agreement)	15-16 000023	06/19/2015	MCI9000018	\$ 458.00
Delaware County Intermediate Unit	10-2840-300-000-00	Annual Membership fee for systems services for period 7/1/15 to 6/30/16	15-16 000018	07/08/2015	FAIR000176	\$ 6,400.00
Subtotal						\$ 11,900.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124853	Dell Marketing L.P.	\$ 4,824.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-2840-300-000-00	Equallogic PS4000XV S9+PSMC 3 year service contract 7/25/2015 - 7/28/2018	15-16 000015	06/19/2015	XJPM9R68	\$ 4,824.28
Subtotal						\$ 4,824.28

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124854	DN Supply Corporation	\$ 213.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DN Supply Corporation	10-2640-610-000-00	District Wide Plumbing	15-16 000189	07/16/2015	070215-038	\$ 213.76

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Subtotal **\$ 213.76**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124855	W.W Grainger, Inc.	\$ 219.03

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
W.W Grainger, Inc.	10-2640-610-000-00	District Wide Maint Supplies	15-16 000191	07/16/2015	9780903317	\$ 114.48
W.W Grainger, Inc.	10-2640-610-000-00	District Wide Maint Supplies	15-16 000191	07/16/2015	9780903325	\$ 90.92
W.W Grainger, Inc.	10-2640-610-000-00	District Wide Maint Supplies	15-16 000191	07/16/2015	9780903333	\$ 13.63

Subtotal **\$ 219.03**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124856	Hansen Printing Inc.	\$ 213.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hansen Printing Inc.	10-1100-610-000-12	Supplies - Ardmore	15-16 000155	07/13/2015	70525	\$ 213.95

Subtotal **\$ 213.95**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124857	Harris	\$ 38,105.59

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harris	10-2840-321-000-00	Annual Maintenance July 2015 to June 2016--Employee Service Portal (400 employees)	15-16 000251	07/21/2015	Annual mtnce-Apta Fund/license	\$ 2,861.65
Harris	10-2840-321-000-00	APTA Fund--ASP License & Support Annual Maintenance Fee July 2015 to June 2016--Real Estate	15-16 000251	07/21/2015	Annual mtnce-Apta Fund/license	\$ 29,270.59
Harris	10-2840-321-000-00	Annual Hosting Fee (10 users)	15-16 000250	07/21/2015	Annual mtnce fee/hosting fee	\$ 2,500.47
Harris	10-2840-321-000-00	Annual Hosting Fee (10 users)	15-16 000250	07/21/2015	Annual mtnce fee/hosting fee	\$ 3,472.88

Subtotal **\$ 38,105.59**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124858	Kampus Klothes	\$ 466.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kampus Klothes	10-1100-330-471-00	Summer Camp T-Shirts	15-16 000145	07/08/2015	order#058770	\$ 466.75

Subtotal **\$ 466.75**

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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124859	Level 3 Communications LLC	\$ 1,664.01

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Level 3 Communications LLC	10-2620-530-000-00	District Wide - PRI Services	15-16 000069	07/08/2015	1-1LXTC8-July-15	\$ 1,664.01
Subtotal						\$ 1,664.01

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124860	National School Boards Association	\$ 4,165.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National School Boards Association	10-2380-810-000-10	NSBA Connections Fees for 7/1/15 to 6/30/16.	15-16 000046	07/08/2015	188146	\$ 2,082.50
National School Boards Association	10-2380-810-000-30	NSBA Connections Fees for 7/1/15 to 6/30/16.	15-16 000046	07/08/2015	188146	\$ 2,082.50
Subtotal						\$ 4,165.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124861	O.K. Rental	\$ 931.99

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-442-000-00	Husqvarna Products , Lawn & Construction	15-16 000199	07/16/2015	36701	\$ 106.99
O.K. Rental	10-2630-442-000-00	Husqvarna Products, lawn & Construction	15-16 000199	07/16/2015	36718	\$ 825.00
Subtotal						\$ 931.99

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124862	PASA	\$ 1,797.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PASA	10-2360-810-000-00	2015-16 PASA and AASA Dues for Superintendent	15-16 000057	07/08/2015	AASA-Dues-Superintendent	\$ 1,797.00
Subtotal						\$ 1,797.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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07/28/2015 (July Bill List)	PSDLAF	1014067286	124863	The Pennsylvania State University	\$	50.00
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Pennsylvania State University	10-2370-530-000-00	Penn*Link Service for 7/1/2015 - 6/30/2016	15-16 000122	07/08/2015	svc 7-1-15 thru - 06-30-16	\$ 50.00
Subtotal						\$ 50.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124864	Pennsylvania School Boards Associ	\$ 11,169.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania School Boards Associ	10-2310-810-000-00	2015-2016 Membership Dues	15-16 000036	07/08/2015	100483	\$ 11,169.93
Subtotal						\$ 11,169.93

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124865	Quatro Systems, Inc.	\$ 11,070.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Quatro Systems, Inc.	10-2840-300-000-00	Trend Micro Enterprise Security for endpoints advanced mtnce renewal 2001-5000 licenses 7/2/15 - 7/1/16	15-16 000012	06/19/2015	DR01153770	\$ 11,070.00
Subtotal						\$ 11,070.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124866	Ricoh USA, Inc.	\$ 15,042.26

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ricoh USA, Inc.	10-1100-430-000-40	District - Copier - Black & White Usage	15-16 000162	07/13/2015	5036701029	\$ 15,042.26
Subtotal						\$ 15,042.26

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124867	SchoolDude.com	\$ 10,337.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SchoolDude.com	10-3200-648-000-00	Event Essentials and Trip Direct	15-16 000154	07/13/2015	S-020562	\$ 10,337.00

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Subtotal **\$ 10,337.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124868	The Active Network, Inc.	2,856.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Active Network, Inc.	10-1100-610-000-00	Activity Account Software--15-16-SY	15-16 000252	07/21/2015	Softwarre renewal-2015-2016-sy	\$ 2,856.00

Subtotal **\$ 2,856.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124869	Todd's Brake Shop	2,029.15

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Todd's Brake Shop	10-2640-430-000-00	Work done on Van License	15-16 000200	07/16/2015	00035433	\$ 630.70
Todd's Brake Shop	10-2640-430-000-00	Work done on Van License	15-16 000200	07/16/2015	00035427	\$ 1,398.45

Subtotal **\$ 2,029.15**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124870	Trustees of the University of Pennsy	3,400.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Trustees of the University of Pennsy	10-2360-810-000-00	Participation in the Superintendents' Study Council from July 1, 2015 - June 30, 2016.	15-16 000048	07/08/2015	16-103	\$ 3,400.00

Subtotal **\$ 3,400.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124871	United Refrigeration Inc	31.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
United Refrigeration Inc	10-2640-610-000-00	Mtnce svcs	15-16 000196	07/16/2015	47420273-00	\$ 31.40

Subtotal **\$ 31.40**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124872	United Supply Corporation	353.65

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 07/09/2015 (HC),07/13/2015 (HC),07/15/2015 (HC),07/15/2015 (July Priority),07/28/2015 (July Bill List); Warrant Status: Non-Void; Order By: Warrant

United Supply Corporation	10-1100-610-000-18	Standard size crayons - 800 count	15-16 000143	07/08/2015	quote# 0014102	\$ 149.94
United Supply Corporation	10-1100-610-000-18	Large size crayons - 400 count	15-16 000143	07/08/2015	quote# 0014102	\$ 74.97
United Supply Corporation	10-1100-610-000-18	HB #2 Yellow Barrol pencils	15-16 000143	07/08/2015	quote# 0014102	\$ 49.50
United Supply Corporation	10-1100-610-000-18	Natural Craft Sticks	15-16 000143	07/08/2015	quote# 0014102	\$ 4.99
United Supply Corporation	10-1100-610-000-18	#2 Pencils	15-16 000172	07/14/2015	quote#0014103	\$ 74.25

Subtotal **\$ 353.65**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
07/28/2015 (July Bill List)	PSDLAF	1014067286	124873	Verizon Wireless	\$ 4,961.67

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-1100-538-000-00	Monthly Service - Cyber	15-16 000165	07/14/2015	9747956832	\$ 4,961.67

Subtotal **\$ 4,961.67**

Total **\$ 139,746.00**