

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
02/23/2016 (HC)	PSDLAF	1014067286	126342	Dion, Amanda	\$ 215.94

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dion, Amanda	10-1100-580-000-10	Reimb--Conf			0534A	\$ 215.94
Subtotal						\$ 215.94

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
02/24/2016 (HC)	PSDLAF	1014067286	126343	AIG Life Insurance Company	\$ 4,718.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AIG Life Insurance Company	10-5800-213-000-00	2015-16 Group Term Life Insurance Premiums	15-16 000130	07/08/2015	G251589-Feb-16	\$ 4,718.38
Subtotal						\$ 4,718.38

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
02/24/2016 (HC)	PSDLAF	1014067286	126344	National Vision Administrators, LLC	\$ 1,371.11

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Vision Administrators, LLC	10-5800-211-000-00	2015-15 Estimated Vision Payments	15-16 000129	07/08/2015	5053031	\$ 1,371.11
Subtotal						\$ 1,371.11

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
02/24/2016 (HC)	PSDLAF	1014067286	126345	School Claims--Assurant	\$ 9,890.73

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Claims--Assurant	10-5800-214-000-00	2015-16 Group Disability Premiums	15-16 000131	07/08/2015	Feb-2016	\$ 9,890.73
Subtotal						\$ 9,890.73

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126346	Aqua PA	\$ 8,003.57

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aqua PA	10-2620-424-000-11	Aldan	15-16 000061	07/08/2015	Feb pymnt	\$ 306.97
Aqua PA	10-2620-424-000-12	Ardmore	15-16 000061	07/08/2015	Feb pymnt	\$ 664.48
Aqua PA	10-2620-424-000-14	Bell Avenue	15-16 000061	07/08/2015	Feb pymnt	\$ 962.43
Aqua PA	10-2620-424-000-19	Colwyn/Col sprinklers	15-16 000061	07/08/2015	Feb pymnt	\$ 588.53
Aqua PA	10-2620-424-000-15	East Lansdowne	15-16 000061	07/08/2015	Feb pymnt	\$ 437.69
Aqua PA	10-2620-424-000-15	Evans	15-16 000061	07/08/2015	Feb pymnt	\$ 359.68
Aqua PA	10-2620-424-000-17	Park Lane	15-16 000061	07/08/2015	Feb pymnt	\$ 959.23
Aqua PA	10-2620-424-000-18	Walnut	15-16 000061	07/08/2015	Feb pymnt	\$ 737.33

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Aqua PA	10-2620-424-000-32	Penn Wood Middle School	15-16 000061	07/08/2015	Feb pymnt	\$	441.34
Aqua PA	10-2620-424-000-31	PWHS-Cypress Street Campus-Kerr Field	15-16 000061	07/08/2015	Feb pymnt	\$	906.57
Aqua PA	10-2620-424-000-33	PWHS-Green Avenue Campus-Shed	15-16 000061	07/08/2015	Feb pymnt	\$	1,353.58
Aqua PA	10-2720-424-000-00	Water Street	15-16 000061	07/08/2015	Feb pymnt	\$	161.04
Aqua PA	10-2620-424-000-13	Maintenance	15-16 000061	07/08/2015	Feb pymnt	\$	33.00
Aqua PA	10-2620-424-000-13	Administration	15-16 000061	07/08/2015	Feb pymnt	\$	91.70
Subtotal							\$ 8,003.57

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126347	Arthur J. Gallagher Risk Mgmt. Sei	\$ 122,557.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Arthur J. Gallagher Risk Mgmt. Sei	10-5800-260-000-00	WC-installment	15-16 000546	08/10/2015	1415487	\$ 122,557.25
Subtotal						\$ 122,557.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126348	Avaya, Customer Care Center	\$ 66.42

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	2733622702	\$ 66.42
Subtotal						\$ 66.42

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126349	Barnes & Noble, Inc.	\$ 561.21

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Barnes & Noble, Inc.	10-1100-610-000-33	Warriors Don't Cry Paper book ISBN-13:9781416948827	15-16 000331	07/28/2015	3096191-2	\$ 204.48
Barnes & Noble, Inc.	10-1100-610-000-33	Kindred Paper book isbn-13: 9780807083697	15-16 000331	07/28/2015	3096191-2	\$ 276.00
Barnes & Noble, Inc.	10-2380-610-000-11	Qualities of Effective Principals by James Strong	15-16 000537	08/10/2015	3103632	\$ 23.96
Barnes & Noble, Inc.	10-1100-610-000-18	Lego 2011 Seattle Space Needle	15-16 000707	10/19/2015	3101654	\$ 39.90
Barnes & Noble, Inc.	10-1100-610-000-18	31028 Lego Creator Sea Plane	15-16 000707	10/19/2015	3101654	\$ 14.85
Barnes & Noble, Inc.	10-1100-610-000-18	Shipping	15-16 000707	10/19/2015	3101654	\$ 4.99
Barnes & Noble, Inc.	10-1100-610-000-18	Discount	15-16 000707	10/19/2015	3101654	\$ (2.97)
Subtotal						\$ 561.21

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126350	Becker's School Supply	\$ 448.32

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Becker's School Supply	10-1100-610-000-12	Second Primary	15-16 001534	12/14/2015	1350180-in	\$ 210.47
Becker's School Supply	10-1100-610-000-12	Manuscript Composition	15-16 001534	12/14/2015	1350180-in	\$ 248.17
Becker's School Supply	10-1100-610-000-12	Shipping	15-16 001534	12/14/2015	1350180-in	\$ 58.48
Becker's School Supply	10-1100-610-000-12	Discount	15-16 001534	12/14/2015	1350180-in	\$ (68.80)

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Subtotal **\$ 448.32**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126351	CDW Government, Inc.	\$ 173.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CDW Government, Inc.	10-1211-330-330-00	XBOX Gaming Console for Autistic Support	15-16 001669	01/11/2016	BZH9812	\$ 173.93

Subtotal **\$ 173.93**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126352	Chimere Samuel	\$ 40.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chimere Samuel	10-0391-000-000-00	Reimb-Food Service			Reimb- food svcs	\$ 40.75

Subtotal **\$ 40.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126353	Colonial Electric Supply	\$ 932.82

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	10283632	\$ 10.51
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Supplies	15-16 000187	07/16/2015	10316773	\$ 106.12
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Supplies	15-16 000187	07/16/2015	10303381	\$ 816.19

Subtotal **\$ 932.82**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126354	Comcast	\$ 1,885.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2840-300-000-00	200 Mbps Ethernet Dedicated Internet (EDI)Services	15-16 000013	01/05/2016	41232862	\$ 1,885.00

Subtotal **\$ 1,885.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126355	Comcast	\$ 21.07

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-1100-610-000-33	Monthly Charges--PWHS-GAC	15-16 000536	08/10/2015	84991009390023819-feb-2016	\$ 21.07

Subtotal **\$ 21.07**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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03/01/2016 (March Priority)	PSDLAF	1014067286	126356	Constellation NewEnergy Gas Divi: \$	7,241.82
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy Gas Divi: 10-2620-621-000-12		Ardmore	15-16 000062	07/14/2015	FEb pymnt	\$ 1,573.73
Constellation NewEnergy Gas Divi: 10-2620-621-000-14		Bell	15-16 000062	07/14/2015	FEb pymnt	\$ 445.70
Constellation NewEnergy Gas Divi: 10-2620-621-000-19		Colwyn	15-16 000062	07/14/2015	FEb pymnt	\$ 903.88
Constellation NewEnergy Gas Divi: 10-2620-621-000-15		East Lansdowne	15-16 000062	07/14/2015	FEb pymnt	\$ 118.75
Constellation NewEnergy Gas Divi: 10-2620-621-000-15		Evans	15-16 000062	07/14/2015	FEb pymnt	\$ 363.27
Constellation NewEnergy Gas Divi: 10-2620-621-000-18		Walnut	15-16 000062	07/14/2015	FEb pymnt	\$ 1,495.58
Constellation NewEnergy Gas Divi: 10-2620-621-000-32		Penn Wood Middle School	15-16 000062	07/14/2015	FEb pymnt	\$ 1,653.27
Constellation NewEnergy Gas Divi: 10-2620-621-000-13		PWHS-Green Avenue Campus & Administration Bldg	15-16 000062	07/14/2015	FEb pymnt	\$ 38.76
Constellation NewEnergy Gas Divi: 10-2620-621-000-13		Maintenance	15-16 000062	07/14/2015	FEb pymnt	\$ 648.88
Subtotal						\$ 7,241.82

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126357	21st Century Media-Philly Cluster	\$ 55.71

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON THURSDAY, FEBRUARY 4, 2016: The Board of School Directors of the William Penn School District will hold a Property Committee Meeting at 6:30 p.m. on Monday, February 8, 2016 in the Administration Build	15-16 001870	02/10/2016	881532- AD:FEB-16	\$ 55.71
Subtotal						\$ 55.71

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126358	Direct Energy Business	\$ 9,187.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Direct Energy Business	10-2620-621-000-11	Aldan School	15-16 000058	07/14/2015	Feb payments	\$ 647.44
Direct Energy Business	10-2620-621-000-15	Evans School	15-16 000058	07/14/2015	Feb payments	\$ 2,315.68
Direct Energy Business	10-2620-621-000-17	Park Lane School	15-16 000058	07/14/2015	Feb payments	\$ 989.03
Direct Energy Business	10-2620-621-000-33	Penn Wood HS--GAC & Admin	15-16 000058	07/14/2015	Feb payments	\$ 5,235.10
Subtotal						\$ 9,187.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126359	School Specialty	\$ 657.57

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-11	BAR BULLETIN I 36" AM	15-16 001850	02/10/2016	208115844100	\$ 101.92
School Specialty	10-1200-610-000-16	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL	15-16 001807	02/10/2016	208115843757	\$ 10.20
School Specialty	10-1200-610-000-16	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL	15-16 001807	02/10/2016	208115843757	\$ 10.20

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School Specialty	10-1200-610-000-16	INDEX CARD 3X5 NRW RULE SALMON PACK OF 100 - SCHOOL	15-16 001807	02/10/2016	208115843757	\$	24.60
School Specialty	10-1200-610-000-16	INDEX CARD 3X5 NRW RULE GREEN PACK OF 100 - SCHOOL	15-16 001807	02/10/2016	208115843757	\$	24.60
School Specialty	10-1200-610-000-16	INDEX CARD 3X5 PLAIN BLUE PACK OF 100 - SCHOOL SMAR	15-16 001807	02/10/2016	208115843757	\$	24.60
School Specialty	10-1200-610-000-16	FOLDER 8-POCKET 8.5X11 ASSORTED WITH WHITE POCKE	15-16 001807	02/10/2016	208115843757	\$	15.96
School Specialty	10-1200-610-000-16	BINDER VIEW 3" BLUE - SCHOOL SMART	15-16 001807	02/10/2016	208115843757	\$	74.70
School Specialty	10-1200-610-000-16	CLIPBOARD SLIMMATE STORAGE BLUE LETTER/A4 SIZE	15-16 001807	02/10/2016	208115843757	\$	42.55
School Specialty	10-1200-610-000-16	CLIPBOARD SLIMMATE STORAGE BLUE LETTER/A4 SIZE	15-16 001807	02/10/2016	208115843757	\$	25.53
School Specialty	10-1100-610-000-16	HANGING FOLDERS PENDAFLEX GLOW LETTER 5 TAB ASS	15-16 001807	02/10/2016	208115843757	\$	21.56
School Specialty	10-1100-610-000-16	FILE FOLDER PENDAFLEX GLOW 3 TABS ASST PACK OF 24	15-16 001807	02/10/2016	208115843757	\$	23.97
School Specialty	10-1100-610-000-16	FOLDER FILE LTR 1/5-CUT TAB PACK OF 100 - SCHOOL SMA	15-16 001807	02/10/2016	208115843757	\$	44.15
School Specialty	10-1100-610-000-16	SHARPENER PENCIL ELEC MIGHTYMITE 3.5X5X3.5 GRN EPI	15-16 001807	02/10/2016	208115843757	\$	21.64
School Specialty	10-1100-610-000-16	SHARPENER MIGHTY MIGHT BATTERY ASSORTED COLORS	15-16 001807	02/10/2016	208115843757	\$	11.69
School Specialty	10-1100-610-000-16	SHARPENER PENCIL ELEC SELECTOR 4.5X6.6X8 BK/SR EPI	15-16 001807	02/10/2016	208115843757	\$	179.70

Subtotal **\$ 657.57**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126360	Elwyn Institutes	\$ 47,744.52

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elwyn Institutes	10-1200-568-000-00	Educational services provided to N.B. Sept & Oct 2015 (15-16 001394	11/23/2015	inv191334/191405	\$ 10,710.96
Elwyn Institutes	10-1200-568-000-00	Educational services provided to N.B. 1x1 Oct 2015	15-16 001394	11/23/2015	inv191334/191405	\$ 3,527.48
Elwyn Institutes	10-1200-568-000-00	Educational services provided to K.H. Oct 2015	15-16 001394	11/23/2015	inv191297	\$ 6,042.08
Elwyn Institutes	10-1200-568-000-00	Educational services provided to L.H. Sept & Oct 2015	15-16 001394	11/23/2015	inv191335	\$ 10,710.96
Elwyn Institutes	10-1200-568-000-00	Educational services provided to J.S. Oct 2015	15-16 001394	11/23/2015	inv191282	\$ 6,042.08
Elwyn Institutes	10-1200-568-000-00	Educational services provided to M.W. Sept & Oct 2015	15-16 001394	11/23/2015	inv191338	\$ 10,710.96

Subtotal **\$ 47,744.52**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126361	FedEx	\$ 124.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FedEx	10-1100-610-000-31	Shipping charges for devices that were borrowed for Hack a thon	15-16 001900	02/10/2016	5-291-34646	\$ 62.13
FedEx	10-1100-610-000-33	Shipping charges for devices that were borrowed for Hack a thon	15-16 001900	02/10/2016	5-291-34646	\$ 62.12

Subtotal **\$ 124.25**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126362	First Student, Inc.	\$ 479,532.65

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2380-610-000-31	LARGE CONVENTIONAL BUS	15-16 001849	02/10/2016	Trip#8014507	\$ 496.00
First Student, Inc.	10-2720-390-000-00	January 16 Transportation	15-16 001998	02/29/2016	11185129	\$ 245,524.91
First Student, Inc.	10-2720-519-000-00	January 16 Transportation	15-16 001998	02/29/2016	11185129	\$ 6,527.38
First Student, Inc.	10-2750-390-000-00	January 16 Transportation	15-16 001998	02/29/2016	11185129	\$ 157,136.79

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First Student, Inc. 10-2750-391-000-00 January 16 Transportation 15-16 001998 02/29/2016 11185129 \$ 69,847.57

Subtotal \$ 479,532.65

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126363	W.W Grainger, Inc.	\$ 775.49

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	9014693650	\$ 402.00
W.W Grainger, Inc.	10-2640-610-000-00	District Wide Maint Supplies	15-16 000191	07/16/2015	9014693668	\$ 13.92
W.W Grainger, Inc.	10-2640-610-000-00	District Wide Maint Supplies	15-16 000191	07/16/2015	9014693676	\$ 8.81
W.W Grainger, Inc.	10-2640-610-000-00	District Wide Maint Supplies	15-16 000191	07/16/2015	9028629401	\$ 230.59
W.W Grainger, Inc.	10-2640-610-000-00	District Wide Maint Supplies	15-16 000191	07/16/2015	9022996079	\$ 136.27
W.W Grainger, Inc.	10-2640-610-000-00	District Wide Maint Supplies	15-16 000191	07/16/2015	9017480931	\$ 242.38
W.W Grainger, Inc.	10-2640-610-000-00	District Wide Maint Supplies			9015835763	\$ (258.48)

Subtotal \$ 775.49

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126364	Greenstein, Catherine C.	\$ 192.02

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Greenstein, Catherine C.	10-2260-580-000-00	Reimb--PDE Conf			2259	\$ 192.02

Subtotal \$ 192.02

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126365	Harbert, Jane A	\$ 102.34

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harbert, Jane A	10-1198-635-411-00	Title I Reimb--Training			2451	\$ 102.34

Subtotal \$ 102.34

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126366	ICF Incorporated LLC	\$ 300.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ICF Incorporated LLC	10-2130-290-000-00	2016 PDE Data Summit--5/22-25/2016--Early Bird Fee--Tamara Nash	15-16 001971	02/29/2016	Tamara Nash-William Penn SD	\$ 300.00

Subtotal \$ 300.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126367	Intergraph Corporation	\$ 220.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Intergraph Corporation	10-2840-300-000-00	Off-site Systems Engineering 12 months of service for 60 hours	15-16 000498	08/10/2015	P160000357	\$	220.00
Subtotal							\$ 220.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126368	Jennings, Sunni	\$ 134.63

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jennings, Sunni	10-2840-580-000-00	Reimb--Pete & C Conf			1144	\$ 134.63
Subtotal						\$ 134.63

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126369	Kelly's Trophies	\$ 231.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kelly's Trophies	10-1100-610-000-18	Supplies--Walnut	15-16 001975	02/29/2016	11217	\$ 231.80
Subtotal						\$ 231.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126370	Martino Fuel Oil	\$ 7,968.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel Oil	10-2720-627-000-00	Diesel Fuel 2/21/16	15-16 001970	02/29/2016	26964	\$ 3,973.88
Martino Fuel Oil	10-2720-627-000-00	Diesel Fuel 2/16/16	15-16 001969	02/29/2016	26936	\$ 3,994.72
Subtotal						\$ 7,968.60

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126371	McManmon, Mary Alice	\$ 80.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McManmon, Mary Alice	10-1100-580-000-30	Reimb--Conf			0633	\$ 80.00
Subtotal						\$ 80.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126372	McMaster-Carr Supply Company	\$ 3,806.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McMaster-Carr Supply Company	10-2640-610-000-00	District Wide Electrical Supplies	15-16 000186	07/16/2015	49200888	\$ 2,574.42
McMaster-Carr Supply Company	10-2640-610-000-00	District Wide Electrical Supplies	15-16 000186	07/16/2015	49958511	\$ 1,232.43

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 3,806.85**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126373	Music & Arts Center, Inc.	\$ 13.39

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Music & Arts Center, Inc.	10-1100-430-000-00	District Wide - Instrument Repair	15-16 000181	07/16/2015	5223067	\$ 13.39

Subtotal **\$ 13.39**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126374	NSAN, Inc.	\$ 999.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NSAN, Inc.	10-2340-610-000-00	PAREAP- 11/23/2015 Renewal of REAP Technology Services and Support per the terms of the signed agreement Service dates: January 1, 2016 through December 31, 2016	15-16 001728	01/27/2016	16288	\$ 999.00

Subtotal **\$ 999.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126375	Peco Energy (Electric Service)	\$ 48,313.14

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2620-422-000-11	Aldan	15-16 000065	07/08/2015	Feb-2016	\$ 4,648.74
Peco Energy (Electric Service)	10-2620-422-000-12	Ardmore	15-16 000065	07/08/2015	Feb-2016	\$ 2,727.76
Peco Energy (Electric Service)	10-2620-422-000-14	Bell Avenue	15-16 000065	07/08/2015	Feb-2016	\$ 2,425.31
Peco Energy (Electric Service)	10-2620-422-000-19	Colwyn	15-16 000065	07/08/2015	Feb-2016	\$ 3,426.10
Peco Energy (Electric Service)	10-2620-422-000-15	East Lansdowne	15-16 000065	07/08/2015	Feb-2016	\$ 55.97
Peco Energy (Electric Service)	10-2620-422-000-16	Evans/Cypress	15-16 000065	07/08/2015	Feb-2016	\$ 3,865.51
Peco Energy (Electric Service)	10-2620-422-000-17	Park Lane	15-16 000065	07/08/2015	Feb-2016	\$ 5,008.72
Peco Energy (Electric Service)	10-2620-422-000-18	Walnut	15-16 000065	07/08/2015	Feb-2016	\$ 2,170.63
Peco Energy (Electric Service)	10-2620-422-000-32	Penn Wood Middle School	15-16 000065	07/08/2015	Feb-2016	\$ 7,370.32
Peco Energy (Electric Service)	10-2620-422-000-31	Kerr Field	15-16 000065	07/08/2015	Feb-2016	\$ 721.58
Peco Energy (Electric Service)	10-2620-422-000-33	PWHS-GAC & Admin Bldg	15-16 000065	07/08/2015	Feb-2016	\$ 8,535.40
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street	15-16 000065	07/08/2015	Feb-2016	\$ 1,231.50
Peco Energy (Electric Service)	10-2620-422-000-13	Maintenance	15-16 000065	07/08/2015	Feb-2016	\$ 336.67
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street	15-16 000065	07/08/2015	00450-04260-feb-16	\$ 472.79
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street	15-16 000065	07/08/2015	03171-05016-feb-16	\$ 67.62
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street	15-16 000065	07/08/2015	08280-92066-feb-16	\$ 596.33
Peco Energy (Electric Service)	10-2620-422-000-16	Evans/Cypress	15-16 000065	07/08/2015	07050-97141-Feb-16	\$ 4,652.19

Subtotal **\$ 48,313.14**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126376	Peco Energy (Gas Service)	\$ 20,255.62

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Gas Service)	10-2620-621-000-11	Aldan	15-16 000064	07/14/2015	Feb pymnt	\$ 2,009.98
Peco Energy (Gas Service)	10-2620-621-000-14	Bell Avenue	15-16 000064	07/14/2015	Feb pymnt	\$ 2,112.88
Peco Energy (Gas Service)	10-2620-621-000-15	East Lansdowne	15-16 000064	07/14/2015	Feb pymnt	\$ 279.65
Peco Energy (Gas Service)	10-2620-621-000-16	Evans	15-16 000064	07/14/2015	Feb pymnt	\$ 1,264.57
Peco Energy (Gas Service)	10-2620-621-000-17	Park Lane	15-16 000064	07/14/2015	Feb pymnt	\$ 2,408.39
Peco Energy (Gas Service)	10-2620-621-000-18	Walnut	15-16 000064	07/14/2015	Feb pymnt	\$ 1,655.27
Peco Energy (Gas Service)	10-2620-621-000-32	Penn Wood Middle School	15-16 000064	07/14/2015	Feb pymnt	\$ 2,297.38
Peco Energy (Gas Service)	10-2620-621-000-33	PWHS-GAC	15-16 000064	07/14/2015	Feb pymnt	\$ 1,221.67
Peco Energy (Gas Service)	10-2620-621-000-13	Admin Bldg/Grounds/Garage	15-16 000064	07/14/2015	Feb pymnt	\$ 1,218.00
Peco Energy (Gas Service)	10-2620-621-000-00	Bus Depot & Water Street	15-16 000064	07/14/2015	Feb pymnt	\$ 1,190.09
Peco Energy (Gas Service)	10-2620-621-000-31	PWHS-Cypress	15-16 000064	07/14/2015	Feb pymnt	\$ 4,597.74
Subtotal						\$ 20,255.62

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126377	Peco Energy (Street Lights)	\$ 1,791.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	15-16 000067	07/08/2015	12438-00604-feb-16	\$ 33.38
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	15-16 000182	07/16/2015	27913-01703-feb-16	\$ 1,758.47
Subtotal						\$ 1,791.85

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126378	Philadelphia Media Network, Inc.	\$ 33.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Media Network, Inc.	10-1100-610-000-33	Paper subscription			acct#191164-final	\$ 33.75
Subtotal						\$ 33.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126379	Purchase Power	\$ 445.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-1100-530-000-32	Postage--PWMS	15-16 000534	08/10/2015	8000909008956505-feb-16	\$ 445.96
Subtotal						\$ 445.96

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126380	SECAP Finance	\$ 880.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

SECAP Finance	10-1100-430-000-40	Quarterly Payment-PWMS--lease agreement	15-16 001627	01/05/2016	2721183-fb16-PWM	\$ 440.06
SECAP Finance	10-1100-430-000-40	Quarterly payment--PWHS-Cypress Street--Lease agreement	15-16 000585	10/06/2015	2721183-FB16-Cypress	\$ 440.06
Subtotal						\$ 880.12

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126381	Positive Promotions	\$ 358.02

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Positive Promotions	10-1100-610-000-17	SUPPLIES			05310895	\$ 358.02
Subtotal						\$ 358.02

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126382	School Health Supply Corporation	\$ 31.65

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Health Supply Corporation	10-2420-610-000-31	SLOAN LETTERS NEAR VISION CARD	15-16 001182	10/26/2015	3070206-00	\$ 31.65
Subtotal						\$ 31.65

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126383	Sliwka, Mark A	\$ 3,078.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sliwka, Mark A	10-1100-240-000-30	Tuition Reimb- Secondary - Admin Practicum			13701	\$ 3,078.00
Subtotal						\$ 3,078.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126384	Smart Futures	\$ 3,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Smart Futures	10-1211-610-330-00	PA e-Toolkit Unlimited for transition	15-16 001000	10/02/2015	SCH	\$ 3,000.00
Subtotal						\$ 3,000.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126385	Sunesys	\$ 2,869.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sunesys	10-2620-530-000-00	Monthly recurring charge for Fiber Optics WAN @New Bus Depot and Middle School - 2nd year of 60 Month Agreement	15-16 000004	06/19/2015	276384	\$ 1,086.63

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Sunesys	10-2840-300-000-00	Monthly license fee for managed services wide area network (July 2015 to July 2016)	15-16 000008	06/19/2015	276384-A	\$ 1,782.64
Subtotal						\$ 2,869.27

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126386	Super Duper Publications	\$ 403.71

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Super Duper Publications	10-1211-610-330-00	Materials for Speech	15-16 001812	02/10/2016	2136128A	\$ 403.71
Subtotal						\$ 403.71

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126387	Sweet, Stevens, Katz & Williams, L	\$ 5,577.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, L	10-2340-330-000-00	Negotiations	15-16 000345	07/28/2015	99027	\$ 2,242.50
Sweet, Stevens, Katz & Williams, L	10-2340-331-000-00	General Labor	15-16 000345	07/28/2015	99025	\$ 156.00
Sweet, Stevens, Katz & Williams, L	10-2340-331-000-00	General Labor	15-16 000345	07/28/2015	99019	\$ 3,178.50
Subtotal						\$ 5,577.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126388	The Sherwin-Williams Company	\$ 359.71

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Sherwin-Williams Company	10-2640-610-000-00	Blanket Purchase Order For District Painting Supplies For School	15-16 000192	07/16/2015	3796-3	\$ 359.71
Subtotal						\$ 359.71

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126389	Thomson Reuters - West	\$ 315.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thomson Reuters - West	10-2130-330-000-00	Clear program-clear alerting band/clear plus web--investigative suite detail	15-16 000060	07/08/2015	833387078	\$ 315.00
Subtotal						\$ 315.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126390	Time For Kids	\$ 1,038.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Time For Kids	10-1100-610-000-18	Kindergarten - Ms. Shannon Graham	15-16 000907	09/21/2015	ACCT#3234207177	\$ 148.40

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Time For Kids	10-1100-610-000-18	First Grade - Mrs. Diane Granger	15-16 000907	09/21/2015	ACCT#3234207177	\$ 148.40
Time For Kids	10-1100-610-000-18	Second Grade - Mrs. Shelley Tucker	15-16 000907	09/21/2015	ACCT#3234207177	\$ 148.40
Time For Kids	10-1100-610-000-18	Third Grade - Ms. Eileen Flaherty	15-16 000907	09/21/2015	ACCT#3234207177	\$ 148.40
Time For Kids	10-1100-610-000-18	Fourth Grade - Ms. Afia Lewis	15-16 000907	09/21/2015	ACCT#3234207177	\$ 148.40
Time For Kids	10-1100-610-000-18	Fifth Grade - Mr. Kevin Stephan	15-16 000907	09/21/2015	ACCT#3234207177	\$ 148.40
Time For Kids	10-1100-610-000-18	Sixth Grade - Ms. Shawn Anthony	15-16 000907	09/21/2015	ACCT#3234207177	\$ 148.40

Subtotal **\$ 1,038.80**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126391	Vandenberg, Rebecca A	\$ 186.94

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Vandenberg, Rebecca A	10-1200-580-000-30	Mileage Reimb--Dec 2015			2018	\$ 186.94

Subtotal **\$ 186.94**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126392	Weinstein Supply Corporation	\$ 101.94

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	District Plumbing Supplies	15-16 000190	07/16/2015	S017375823.001	\$ 66.89
Weinstein Supply Corporation	10-2640-610-000-00	District Plumbing Supplies	15-16 000190	07/16/2015	S017376520.001	\$ 35.05

Subtotal **\$ 101.94**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126393	William Penn School District	\$ 39,952.92

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William Penn School District	10-3200-939-000-33	Transfer funds from Activity to Athletic acct	15-16 001802	02/10/2016	Transfer funds-Ath. acct	\$ 39,952.92

Subtotal **\$ 39,952.92**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126394	William Penn SD-Food Service De	\$ 125.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William Penn SD-Food Service De	10-2380-610-000-11	Refreshments for Winter Wonderland parent event.	15-16 001646	01/06/2016	010128	\$ 125.00

Subtotal **\$ 125.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/01/2016 (March Priority)	PSDLAF	1014067286	126395	Woodlynde School	\$ 12,175.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Woodlynde School	10-1200-591-000-00	1/2 of Prorated Tuition/Books/Fees RE: A.M.	15-16 001905	02/10/2016	Tuition- Feb-2016	\$ 12,175.00
Subtotal						\$ 12,175.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/03/2016 (HC)	PSDLAF	1014067286	126396	21st Century Media-Philly Cluster	\$ 684.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Media-Philly Cluster	10-2370-612-000-00	Registration Ad - Back to School Ed Guide Run dates: 8/19/15 - 8/27/15, 8/19/15 - 8/26/15, 8/20/15-8/27/15	15-16 001924	02/11/2016	712100	\$ 684.00
Subtotal						\$ 684.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126397	SupplyWorks	\$ 255.09

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SupplyWorks	10-2620-610-000-00	8 mobile step - on cont bei 23GL- 1/EA	15-16 001988	02/29/2016	356463901	\$ 255.09
Subtotal						\$ 255.09

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126398	Arthur J. Gallagher Risk Mgmt. Sei	\$ 100.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Arthur J. Gallagher Risk Mgmt. Sei	10-2330-525-000-00	Renewal Bond for Assistant Board Secretary - J. Shaiko - Policy #69842748 - 01/17/2016 through 01/17/2017	15-16 002054	03/07/2016	1633981 - J. Shaiko	\$ 100.00
Subtotal						\$ 100.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126399	Borough of Lansdowne	\$ 340.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Borough of Lansdowne	10-2620-430-000-00	License to Operate Cafeteria at Ardmore Avenue Elementary School - 2016	15-16 002055	03/07/2016	2016 Health Inspection Licensing	\$ 170.00
Borough of Lansdowne	10-2620-430-000-00	License to Operate Cafeteria at Penn Wood High School-Green Avenue Campus - 2016	15-16 002055	03/07/2016	2016 Health Inspection Licensing	\$ 170.00
Subtotal						\$ 340.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126400	Colonial Electric Supply	\$ 261.51

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	District Electrical Supplies	15-16 000187	07/16/2015	10333523	\$ 261.51
Subtotal						\$ 261.51

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126401	Office Basics	\$ 2,361.18

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-1100-610-000-33	SJ Paper Expanding Red Rope File Pocket - Letter - 8.50" x 11" S 15-16 001938		02/17/2016	I-240298	\$ 64.58
Office Basics	10-1100-610-000-33	Oxford Twin Pocket Folders - Letter - 8.50" x 11" Sheet Size - 100 15-16 001806		02/10/2016	I-234298	\$ 19.48
Office Basics	10-2391-610-000-00	Kimberly-Clark Kleenex Zip-Half Pack Facial Tissue - 2 Ply - 125 15-16 001112		10/20/2015	I-13453	\$ 17.22
Office Basics	10-2391-610-000-00	Avery Double Column Index Divider - 16 - Printed 1 to 16 - 16 Tab 15-16 001112		10/20/2015	I-135070	\$ 19.08
Office Basics	10-2391-610-000-00	Quality Park Durable Kraft Catalog Envelopes - Catalog - 10" x 13 15-16 001112		10/20/2015	I-135070	\$ 56.61
Office Basics	10-2391-610-000-00	TOPS Docket 3-hole Punched Legal Ruled Legal Pads - 100 Sher 15-16 001112		10/20/2015	I-135070	\$ 62.06
Office Basics	10-2391-610-000-00	Business Source Top Loading Sheet Protector - 11" Height x 9" W 15-16 001112		10/20/2015	I-135070	\$ 6.02
Office Basics	10-2391-610-000-00	Adams Wire Bound Money/Rent Receipt Books - 200 Sheet(s) - S 15-16 001112		10/20/2015	I-135070	\$ 4.22
Office Basics	10-2391-610-000-00	Adams Wire Bound Money/Rent Receipt Books - 200 Sheet(s) - S 15-16 001112		10/20/2015	I-135070	\$ 4.46
Office Basics	10-2391-610-000-00	BIC Soft Feel Retractable Ball Pen - Medium Pen Point Type - Blu 15-16 001112		10/20/2015	I-135070	\$ 10.40
Office Basics	10-2391-610-000-00	BIC Soft Feel Retractable Ball Pen - Medium Pen Point Type - Bla 15-16 001112		10/20/2015	I-135070	\$ 10.40
Office Basics	10-2391-610-000-00	Ticonderoga Wood Pencil - #2 Pencil Grade - Yellow - 12 / Dozen 15-16 001112		10/20/2015	I-135070	\$ 16.30
Office Basics	10-2391-610-000-00	Quality Park Traditional Business Envelopes - Business - #10 (4.1 15-16 001112		10/20/2015	I-135070	\$ 32.82
Office Basics	10-2391-610-000-00	TOPS Second Nature Spiralbound Phone Call Book - Spiral Boun 15-16 001112		10/20/2015	I-135070	\$ 13.92
Office Basics	10-2391-610-000-00	Kimberly-Clark Kleenex Zip-Half Pack Facial Tissue - 2 Ply - 125 15-16 001112		10/20/2015	I-135070	\$ 17.22
Office Basics	10-2391-610-000-00	Business Source Hanging Box Bottom File Folder - Letter - 8.50" 15-16 001112		10/20/2015	I-135070	\$ 17.80
Office Basics	10-2391-610-000-00	Smead 13775 Red Pressboard Classification Folder with SafeSHI 15-16 001112		10/20/2015	I-135070	\$ 37.00
Office Basics	10-2391-610-000-00	Smead 10341 Manila CutLess File Folders - Letter - 8.50" Width x 15-16 001112		10/20/2015	I-135070	\$ 19.36
Office Basics	10-1100-610-000-31	SUPPLIES			I-140311	\$ 17.74
Office Basics	10-1100-610-000-31	SUPPLIES- PO# 15-16 000939			i-146675	\$ 51.42
Office Basics	10-1100-610-000-31	SUPPLIES - REF PO# 15-16 000939			I-158552	\$ 31.08
Office Basics	10-2420-610-000-18	Georgia-Pacific Angel Soft ps Premium Facial Tissue Box - 2 Ply - 15-16 001319		11/09/2015	i-171099	\$ 138.24
Office Basics	10-1100-610-000-31	SUPPLIES			I-171135	\$ 112.84
Office Basics	10-1100-610-000-32	Pacon Peacock Railroad Board - 100 Piece(s) - 22" x 28" - 100 / C 15-16 001407		12/02/2015	I-172495	\$ 166.68
Office Basics	10-2510-610-000-00	Post-it Super Sticky Note Pad - 3" x 3" - Assorted - Self-adhesive - 15-16 001488		12/04/2015	I-175391	\$ 6.38
Office Basics	10-2510-610-000-00	Post-it Super Sticky Note Pad - 3" x 3" - Assorted - Self-adhesive - 15-16 001488		12/04/2015	I-175391	\$ 6.38
Office Basics	10-2510-610-000-00	At-A-Glance DayMinder Ruled Planner - Julian - Monthly - Decem 15-16 001488		12/04/2015	I-175391	\$ 23.38
Office Basics	10-2510-610-000-00	BIC Breast Cancer Awareness ReAction Mechanical Pencil - #2 P 15-16 001488		12/04/2015	I-175391	\$ 3.97
Office Basics	10-2510-610-000-00	Paper Mate Flexgrip Elite Retractable Ballpoint Pen - Medium Per 15-16 001488		12/04/2015	I-175391	\$ 7.47
Office Basics	10-2510-610-000-00	Paper Mate Flexgrip Elite Retractable Ballpoint Pen - Medium Per 15-16 001488		12/04/2015	I-175391	\$ 7.47
Office Basics	10-2510-610-000-00	U.S. Stamp & Sign T5444 Replacement Ink Pad - 1 Each - B 15-16 001488		12/04/2015	I-175391	\$ 12.18
Office Basics	10-2260-610-000-00	supplies- po# 14-15 002509			I-17788	\$ 63.60
Office Basics	10-2120-610-000-32	Avery Plastic Two-Pocket Insertable Tab Divider - 8 Tab(s) - Print- 15-16 001497		12/09/2015	I-179292	\$ 6.02
Office Basics	10-2120-610-000-32	Adams Spiral Bound Phone Message Books - 400 Sheet(s) - Spir- 15-16 001497		12/09/2015	I-179292	\$ 6.16
Office Basics	10-2120-610-000-32	Paper Mate Write Bros Ballpoint Pen - Medium Pen Point Type - F 15-16 001497		12/09/2015	I-179292	\$ 5.05
Office Basics	10-2120-610-000-32	Business Source Steno Notebook - 60 Sheets - Printed - Wire Bo 15-16 001497		12/09/2015	I-179292	\$ 5.45
Office Basics	10-2120-610-000-32	Write-Out Quick Dry Correction Fluid - Foam Wedge Applicator - 0 15-16 001497		12/09/2015	I-179292	\$ 8.19
Office Basics	10-2120-610-000-32	Pendaflex A-Z Desk File/Sorter - 20 - Tab(s)Printed A - Z - Blue - I 15-16 001497		12/09/2015	I-179292	\$ 17.26
Office Basics	10-2120-610-000-32	Business Source Heavy-Duty Clasp Envelope - Clasp - #90 (9" x 15-16 001497		12/09/2015	I-179292	\$ 13.20

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Office Basics	10-2120-610-000-32	Paper Mate Flair Felt Tip Porous Point Pen - Medium Pen Point T	15-16 001497	12/09/2015	I-179292	\$	11.33
Office Basics	10-2120-610-000-32	Avery Easy Peel Address Label - Permanent Adhesive - 1" Width	15-16 001497	12/09/2015	I-179292	\$	47.22
Office Basics	10-2120-610-000-32	OIC Binder Clip - 2" Width - 12 / Box - Black Color	15-16 001497	12/09/2015	I-179292	\$	4.47
Office Basics	10-2120-610-000-32	Ticonderoga Woodcase Pencil - #2 Pencil Grade - Black Lead - Y	15-16 001497	12/09/2015	I-179292	\$	13.61
Office Basics	10-2120-610-000-32	Smead 10330 Manila File Folders - Letter - 8.50" x 11" Sheet Size	15-16 001497	12/09/2015	I-179292	\$	18.32
Office Basics	10-2120-610-000-32	Expo II Dry Erase Markers - Chisel Marker Point Style - Black, Re	15-16 001497	12/09/2015	I-179292	\$	13.22
Office Basics	10-2120-610-000-32	Business Source Non-skid Paper Clip - 1000 / Pack - Silver Color	15-16 001497	12/09/2015	I-179292	\$	8.36
Office Basics	10-2120-610-000-32	Business Source Non-skid Paper Clip - Jumbo - 1000 / Pack - Sil	15-16 001497	12/09/2015	I-179292	\$	8.36
Office Basics	10-2120-610-000-32	Business Source Non-skid Paper Clip - Jumbo - 1000 / Pack - Sil	15-16 001497	12/09/2015	I-179292	\$	8.36
Office Basics	10-2120-610-000-32	Highland Self-Sticking Note Pad - 3" x 3" - Yellow - Self-adhesive	15-16 001497	12/09/2015	I-179292	\$	33.40
Office Basics	10-2120-610-000-32	At-A-Glance QuickNotes Monthly Mngement Planner - Julian - M	15-16 001497	12/09/2015	I-179292	\$	18.99
Office Basics	10-2120-610-000-32	Business Source Assorted Sizes Quality Rubber Band - Size: Ass	15-16 001497	12/09/2015	I-179292	\$	2.29
Office Basics	10-2120-610-000-32	BIC Round Stic Ballpoint Pen - Medium Pen Point Type - Black In	15-16 001497	12/09/2015	I-179292	\$	20.80
Office Basics	10-2120-610-000-32	BIC Round Stic Ballpoint Pen - Medium Pen Point Type - Blue Ink	15-16 001497	12/09/2015	I-179292	\$	20.80
Office Basics	10-1100-610-000-31	Belkin 6ft Cord Concealer Tan - Cable Concealer - Tan - 1 Pack	15-16 001549	12/17/2015	I-89382	\$	64.08
Office Basics	10-1100-610-000-11	Oxford Twin Pocket Folders - Letter - 8.50" x 11" Sheet Size - 100	15-16 001644	01/06/2016	I-199344	\$	38.96
Office Basics	10-1100-610-000-11	Oxford Twin Pocket Folders - Letter - 8.50" x 11" Sheet Size - 100	15-16 001644	01/06/2016	I-199344	\$	29.22
Office Basics	10-1100-610-000-11	Oxford Twin Pocket Folders - Letter - 8.50" x 11" Sheet Size - 100	15-16 001644	01/06/2016	I-199344	\$	29.22
Office Basics	10-1100-610-000-11	Oxford Twin Pocket Folders - Letter - 8.50" x 11" Sheet Size - 100	15-16 001644	01/06/2016	I-199344	\$	29.22
Office Basics	10-1100-610-000-11	Post-it Tabs, 1 inch Solid, Red, Yellow, Blue, 22 Tabs/Color, 66/D	15-16 001644	01/06/2016	I-199344	\$	8.32
Office Basics	10-1100-610-000-11	Business Source Heavy-Duty Clasp Envelope - Clasp - #63 (6.50"	15-16 001644	01/06/2016	I-199344	\$	26.36
Office Basics	10-1100-610-000-11	Business Source Heavy-Duty Clasp Envelope - Clasp - #90 (9" x "	15-16 001644	01/06/2016	I-199344	\$	26.40
Office Basics	10-1100-610-000-11	Business Source Business Envelope - Business - #10 (4.13" x 9.5	15-16 001644	01/06/2016	I-199344	\$	36.48
Office Basics	10-2120-610-000-32	Business Source Business Envelope - Business - #10 (4.13" x 9.5	15-16 001651	01/11/2016	I-204293	\$	182.40
Office Basics	10-1100-610-000-12	Brownline Calendar Pad Refill - Daily - 1 Year - January 2016 till C	15-16 001681	01/13/2016	I-207460	\$	0.94
Office Basics	10-2380-610-000-15	Business Source Round Ring View Binder - 1" Binder Capacity - L	15-16 001682	01/13/2016	I-207476	\$	29.52
Office Basics	10-1100-610-000-12	SUPPLIES			i-26498	\$	285.50
Office Basics	10-1100-610-000-31	Ampad Faint Blue Ink Quadrille Pads - 50 Sheets - 15 lb Basis Wt	15-16 000216	07/21/2015	I-81381	\$	205.92

Subtotal **\$ 2,361.18**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126402	MG Trust FBO: Joseph Bruni	\$ 53,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
MG Trust FBO: Joseph Bruni	10-2360-110-000-00	2015-2016 Retiree's Severance - Unused Sick Days - Employer Contribution to 403(b)	15-16 002004	02/29/2016	2015-2016-Retirees Severance-J.E	\$ 53,000.00

Subtotal **\$ 53,000.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126403	Lamb McErlane PC	\$ 45.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lamb McErlane PC	10-2350-330-000-00	File No. 280511-001 - Legal representation for sale of former Darby bus lot - 01/05/16	15-16 002001	02/29/2016	143759	\$ 45.00

Subtotal **\$ 45.00**

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126404	McKay, Timothy	\$ 135.15

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McKay, Timothy	10-1198-635-411-00	Title I Reimb--Meeting			2449	\$ 135.15
Subtotal						\$ 135.15

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126405	McMaster-Carr Supply Company	\$ 29.99

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McMaster-Carr Supply Company	10-2640-610-000-00	District Wide - Electrical Supplies	15-16 000186	07/16/2015	50754816	\$ 29.99
Subtotal						\$ 29.99

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126406	Ricoh USA, Inc.	\$ 11,581.06

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ricoh USA, Inc.	10-1100-430-000-40	Monthly copy usage--District Wide	15-16 002013	03/02/2016	96329962	\$ 11,581.06
Subtotal						\$ 11,581.06

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126407	Rodriguez, Yonaira	\$ 21.87

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rodriguez, Yonaira	10-2270-580-000-00	Mileage Reimb--January 2016			2414	\$ 21.87
Subtotal						\$ 21.87

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126408	Roofing Resources, Inc.	\$ 867.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Roofing Resources, Inc.	10-2620-439-000-00	Roof repairs after snow storm Penn wood high school Green Ave	15-16 001986	02/29/2016	126	\$ 867.76
Subtotal						\$ 867.76

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126409	S J Thomas Company, Inc	\$ 28,308.42

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

S J Thomas Company, Inc	10-2620-411-000-00	Final Application #2 - Penn Wood Middle School Stage Lift	15-16 002011	02/29/2016	Final App#2	\$ 28,308.42
Subtotal						\$ 28,308.42

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126410	Signerama PHL Airport	\$ 369.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Signerama PHL Airport	10-2640-610-000-00	Room signs and numbers PVC 3mm Cut Vinyl room locations, RTA Premium Vinyl Graphics vinyl numbers 1 to 20	15-16 001987	02/29/2016	1183	\$ 369.00
Subtotal						\$ 369.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126411	Sweet, Stevens, Katz & Williams, l	\$ 9,298.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Tax Appeal	15-16 002003	02/29/2016	99098/99/100/101/102/103/104/10!	\$ 58.50
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Tax Appeal	15-16 002003	02/29/2016	99098/99/100/101/102/103/104/10!	\$ 39.30
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Tax Appeal	15-16 002003	02/29/2016	99098/99/100/101/102/103/104/10!	\$ 186.50
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Tax Appeal	15-16 002003	02/29/2016	99098/99/100/101/102/103/104/10!	\$ 111.00
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Tax Appeal	15-16 002003	02/29/2016	99098/99/100/101/102/103/104/10!	\$ 44.50
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Tax Appeal	15-16 002003	02/29/2016	99098/99/100/101/102/103/104/10!	\$ 243.64
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Tax Appeal	15-16 002003	02/29/2016	99098/99/100/101/102/103/104/10!	\$ 518.52
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Tax Appeal	15-16 002003	02/29/2016	99098/99/100/101/102/103/104/10!	\$ 527.20
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Tax Appeal	15-16 002003	02/29/2016	99098/99/100/101/102/103/104/10!	\$ 260.32
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Tax Appeal	15-16 002003	02/29/2016	99098/99/100/101/102/103/104/10!	\$ 260.32
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Tax Appeal	15-16 002003	02/29/2016	99098/99/100/101/102/103/104/10!	\$ 260.32
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Solicitor - January 2016	15-16 002002	02/29/2016	99020/21/22/2324/26	\$ 2,670.00
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Vision CS	15-16 002002	02/29/2016	99020/21/22/2324/26	\$ 180.00
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Independence CS Enrollment	15-16 002002	02/29/2016	99020/21/22/2324/26	\$ 30.00
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Boys' Latin CS Enrollment	15-16 002002	02/29/2016	99020/21/22/2324/26	\$ 30.00
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Richard Allen Prep CS Enrollment	15-16 002002	02/29/2016	99020/21/22/2324/26	\$ 30.00
Sweet, Stevens, Katz & Williams, l	10-2350-330-000-00	Professional Services - Super Kids Super Schools CS Application	15-16 002002	02/29/2016	99020/21/22/2324/26	\$ 3,848.00
Subtotal						\$ 9,298.12

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126412	The Flag Place	\$ 115.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Flag Place	10-2640-610-000-00	Winch Slipping Flush/Lube Needs Retainer Ring	15-16 001989	02/29/2016	68202	\$ 115.00
Subtotal						\$ 115.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

03/08/2016 (March Interim)	PSDLAF	1014067286	126413	The Sherwin-Williams Company	\$	262.84
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Sherwin-Williams Company	10-2640-610-000-00	District Wide Painting Supplies	15-16 000192	07/16/2015	4426-6	\$ 262.84
Subtotal						\$ 262.84

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126414	Veritext	\$ 802.30

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Veritext	10-2350-331-000-00	Professional Services - Transcription of Public Hearing Held 01/26/16 - Super Kids Super Schools Charter School Application	15-16 002016	03/03/2016	PA2563235	\$ 802.30
Subtotal						\$ 802.30

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/08/2016 (March Interim)	PSDLAF	1014067286	126415	Weinstein Supply Corporation	\$ 757.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	District Wide Plumbing Supplies	15-16 000190	07/16/2015	S017450829.001	\$ 549.42
Weinstein Supply Corporation	10-2640-610-000-00	District Wide Plumbing Supplies	15-16 000190	07/16/2015	S017483453.001	\$ 207.70
Subtotal						\$ 757.12

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/14/2016 (HC)	PSDLAF	1014067286	126416	Singer Equipment Company, Inc.	\$ 21,865.42

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Singer Equipment Company, Inc.	10-0133-000-000-00	Meat Slicer, Berkel Model N. x13A-Plus Colwyn, EVans, PWMS	15-16 000261	12/07/2015	A2225712	\$ 4,116.02
Singer Equipment Company, Inc.	10-0133-000-000-00	Combi Oven Vulcan Model No. ABC7E-208 - Walnut Str	15-16 000261	12/07/2015	A2247892	\$ 14,861.77
Singer Equipment Company, Inc.	10-0133-000-000-00	CB30K System Single Hollow Carbon Filter System - Walnut Str	15-16 000261	12/07/2015	A2247892	\$ 671.25
Singer Equipment Company, Inc.	10-0133-000-000-00	SS Stand-ABC - Walnut Str	15-16 000261	12/07/2015	A2247892	\$ 1,050.17
Singer Equipment Company, Inc.	10-0133-000-000-00	ABC-CAST Casters w/2 Locking wheels -Walnut Str	15-16 000261	12/07/2015	A2247892	\$ 196.75
Singer Equipment Company, Inc.	10-0133-000-000-00	HOSEWTR 3/4 BBV Flex Stainless Steel Water Hose 72" - Walnut	15-16 000261	12/07/2015	A2247892	\$ 219.46
Singer Equipment Company, Inc.	10-0133-000-000-00	Singer Equipment Installation/Disconnect and removal of old oven	15-16 000261	12/07/2015	A2247892	\$ 750.00
Subtotal						\$ 21,865.42

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/14/2016 (HC)	PSDLAF	1014067286	126417	WEX BANK	\$ 949.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	Fuel Cards February 2016	15-16 002082	03/14/2016	44153831	\$ 949.28

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 949.28**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/16/2016 (HC)	PSDLAF	1014067286	126418	A. Amendt Pest Control Company,	\$ 2,354.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	1583950	\$ 75.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	153952	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	153915	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	153916	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	153594	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	153764	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	153781	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	153926	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	153737	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	153929	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	153605	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	153604	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	153602	\$ 75.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	153600	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	153424	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	153426	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	144809	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	145702	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	144319	\$ 40.50
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	145018	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	145891	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	148515	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	144815	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	145708	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	144320	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	145019	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	145892	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	151371	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	144467	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	149230	\$ 114.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	145188	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	146026	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	144301	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	144999	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	145872	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	144124	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	144813	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	145706	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	146523	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	149005	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	150351	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	151370	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	144327	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	Disttict Wide Extermination services	15-16 002067	03/14/2016	145026	\$ 50.00

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

A. Amendt Pest Control Company, 10-2620-460-000-00 Disttict Wide Extermination services 15-16 002067 03/14/2016 145899 \$ 50.00

Subtotal \$ **2,354.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/16/2016 (HC)	PSDLAF	1014067286	126419	Ahold Financial Services	\$ 1,510.33

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1198-635-411-00	District Wide Refreshments/supplies	15-16 000893	09/17/2015	374724	\$ 82.94
Ahold Financial Services	10-1198-635-411-00	District Wide Refreshments/supplies	15-16 000893	09/17/2015	231114	\$ 102.33
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	231115	\$ 53.69
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	231116	\$ 37.72
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	374346	\$ 48.12
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	374327	\$ 96.63
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	374329	\$ 148.97
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	374337	\$ 228.80
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	374338	\$ 62.81
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	109363	\$ 48.31
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	109388	\$ 47.14
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	231104	\$ 40.73
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	374345	\$ 58.86
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	374340	\$ 89.50
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	374335	\$ 47.15
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	231103	\$ 39.75
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	374339	\$ 49.73
Ahold Financial Services	10-1198-635-411-00	District Wide Refreshments/supplies	15-16 000893	09/17/2015	374342	\$ 28.61
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	374334	\$ 135.44
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	109392	\$ 63.10

Subtotal \$ **1,510.33**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/16/2016 (HC)	PSDLAF	1014067286	126420	Borough of Yeadon	\$ 2,144.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Borough of Yeadon	10-2610-810-000-00	Health Licenses			Health License-Cypress/Bell/Evan	\$ 750.00
Borough of Yeadon	10-2610-810-000-00	Fire Inspection Insp-Bell			Fire Prevention Insp-Bell	\$ 408.75
Borough of Yeadon	10-2610-810-000-00	Fire Prevention Insp-Evans			Fire Prevention Insp-Evans	\$ 435.00
Borough of Yeadon	10-2610-810-000-00	Fire Prevention Insp-Cypress			Fire Prevention Insp-Cypress	\$ 551.00

Subtotal \$ **2,144.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (BL-A)	PSDLAF	1014067286	126421	Joseph J. Urban, Tax Collector	\$ 160.83

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Joseph J. Urban, Tax Collector	10-2620-424-000-00	Borough Taxes	15-16 001957	02/23/2016	Folio#00604 01	\$ 160.83

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 160.83**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (BL-E)	PSDLAF	1014067286	126425	Laverne Johnson--Tax Collector	\$ 6,640.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Laverne Johnson--Tax Collector	10-2620-424-000-00	Borough Taxes	15-16 001993	02/29/2016	Folio#00297 00	\$ 6,640.00

Subtotal **\$ 6,640.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (BL-B)	PSDLAF	1014067286	126426	Joseph J. Urban, Tax Collector	\$ 424.41

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Joseph J. Urban, Tax Collector	10-2620-424-000-00	Borough Taxes	15-16 001956	02/23/2016	Folio#01044 00	\$ 424.41

Subtotal **\$ 424.41**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (BL-C)	PSDLAF	1014067286	126424	Joseph J. Urban, Tax Collector	\$ 8,033.41

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Joseph J. Urban, Tax Collector	10-2620-424-000-00	Borough Taxes	15-16 001955	02/23/2016	Folio#00905 00	\$ 8,033.41

Subtotal **\$ 8,033.41**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (BL-D)	PSDLAF	1014067286	126422	Laverne Johnson--Tax Collector	\$ 5,128.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Laverne Johnson--Tax Collector	10-2620-424-000-00	Borough Taxes	15-16 001994	02/29/2016	Folio#00380 00	\$ 5,128.00

Subtotal **\$ 5,128.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (BL-F)	PSDLAF	1014067286	126423	Laverne Johnson--Tax Collector	\$ 2,632.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Laverne Johnson--Tax Collector	10-2620-424-000-00	Borough Taxes	15-16 001992	02/29/2016	Folio#00298 00	\$ 2,632.00

Subtotal **\$ 2,632.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126427	A. Amendt Pest Control Company,	\$ 50.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

A. Amendt Pest Control Company, 10-2620-610-000-00	Exterminating svcs	15-16 001879	02/10/2016	152926-aldan	\$	50.00
Subtotal						\$ 50.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126428	Aaron Solutions Company	\$ 1,469.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Company	10-1100-610-000-12	Brother Drum/Fax 2820	15-16 001855	02/10/2016	14372	\$ 60.00
Aaron Solutions Company	10-2110-610-000-00	Black Ink/toner	15-16 001803	02/10/2016	14371	\$ 75.00
Aaron Solutions Company	10-2380-760-000-33	Toner for Kim Evans in PWHS Green Ave	15-16 001963	02/29/2016	14502	\$ 116.00
Aaron Solutions Company	10-1100-610-000-31	Ink for PWHS Cypress, Norma Wilson	15-16 001983	02/29/2016	14501	\$ 170.00
Aaron Solutions Company	10-2510-610-000-00	Toner for Savy Or's Office	15-16 001950	02/23/2016	14424	\$ 340.00
Aaron Solutions Company	10-2380-750-000-33	HP LaserJet P4015, P4515	15-16 001949	02/23/2016	14425	\$ 270.00
Aaron Solutions Company	10-1100-610-000-12	Projector lamps (PJD8653ws.)	15-16 001948	02/23/2016	14422	\$ 438.00
Subtotal						\$ 1,469.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126429	Clarisa Agyeman	\$ 180.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Clarisa Agyeman	10-1700-640-214-00	Dual Enrollment - book reimbursement	15-16 001962	02/29/2016	Book Reimb- C.A	\$ 180.75
Subtotal						\$ 180.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126430	Ahold Financial Services	\$ 154.06

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	108358	\$ 52.80
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	108301	\$ 59.29
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/supplies	15-16 000813	09/09/2015	374341	\$ 41.97
Subtotal						\$ 154.06

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126431	Aldan Borough, Tax Account	\$ 7,012.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aldan Borough, Tax Account	10-2620-424-000-00	Borough Taxes	15-16 002097	03/16/2016	2016 borough taxes-sewer only	\$ 7,012.00
Subtotal						\$ 7,012.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126432	SupplyWorks	\$ 54.84

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SupplyWorks	10-2620-610-000-00	Spitfire cleaner butyl qt red pin.	15-16 002077	03/14/2016	359564093	\$ 54.84
Subtotal						\$ 54.84

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126433	Otis Elevator Services	\$ 13,476.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Otis Elevator Services	10-2620-431-000-00	New Power unit on machine # Z21988. The existing power unit will be replaced with a new power unit. Per Proposal # BM111215T. Please see attachment Elevator 1 not leveling and stops 12" too high. mechanic performed troubleshooting on the Hoistway - Door zone switch /	15-16 002074	03/14/2016	nph31117002	\$ 12,335.00
Otis Elevator Services	10-2620-431-000-00	CAM Elevator 1 Machine # Z21987	15-16 001981	02/29/2016	NPH23769001	\$ 1,141.58
Subtotal						\$ 13,476.58

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126434	Apple Computer, Inc.	\$ 249.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Apple Computer, Inc.	10-2250-750-000-18	STM DUX CASE IPAD AIR - BLACK ZML	15-16 001694	01/13/2016	4376745583	\$ 249.75
Subtotal						\$ 249.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126435	ASCD	\$ 478.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ASCD	10-2380-290-000-10	ASCD Membership--D Ambrose	15-16 002093	03/16/2016	Dujuana Ambrose-Premium MS	\$ 239.00
ASCD	10-2380-290-000-10	ASCD Membership--Phyllis Cubit--Premium Membership	15-16 000992	03/17/2016	Phyllis Cubit-Premium MS	\$ 239.00
Subtotal						\$ 478.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126436	Avaya, Customer Care Center	\$ 42.35

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	2733639671	\$ 24.24
Avaya, Customer Care Center	10-2620-530-000-00	District Wide--PBX Wire Coverage	15-16 000183	07/16/2015	2733632671	\$ 18.11
Subtotal						\$ 42.35

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
03/29/2016 (March Bill List) PSDLAF 1014067286 126437 Bargain Car & Truck Rentals \$ 79.99						
Bargain Car & Truck Rentals	10-1100-610-000-33	Van Rental for Feb 13, 2016 trip	15-16 001968	02/29/2016	Trip-feb-16-van rental	\$ 79.99
Subtotal						\$ 79.99
Voucher Number Bank Name Account Number Warrant Number Payment Vendor Amount						
03/29/2016 (March Bill List) PSDLAF 1014067286 126438 Borough of Colwyn \$ 11,400.14						
Vendor Account Code Description PO Number Issue Date Invoice Amount						
Borough of Colwyn	10-3300-330-000-00	School Crossing Guard Salaries--Colwyn Borough--3rd & 4th Quarter 2015	15-16 001978	02/29/2016	3rd & 4th Qtr	\$ 11,400.14
Subtotal						\$ 11,400.14
Voucher Number Bank Name Account Number Warrant Number Payment Vendor Amount						
03/29/2016 (March Bill List) PSDLAF 1014067286 126439 Brown, Amy \$ 62.12						
Vendor Account Code Description PO Number Issue Date Invoice Amount						
Brown, Amy	10-2260-580-000-00	Reimb--December 15 thru February 16			2260	\$ 62.12
Subtotal						\$ 62.12
Voucher Number Bank Name Account Number Warrant Number Payment Vendor Amount						
03/29/2016 (March Bill List) PSDLAF 1014067286 126440 Buxmont Academy \$ 16,281.66						
Vendor Account Code Description PO Number Issue Date Invoice Amount						
Buxmont Academy	10-1200-563-000-10	Educational services provided JAN 2016	15-16 002027	03/09/2016	WIPPG01116	\$ 10,908.84
Buxmont Academy	10-1200-563-000-10	Educational services provided to students SEPT.2015	15-16 001904	02/10/2016	WIPPG0915	\$ 5,372.82
Subtotal						\$ 16,281.66
Voucher Number Bank Name Account Number Warrant Number Payment Vendor Amount						
03/29/2016 (March Bill List) PSDLAF 1014067286 126441 Cade Security \$ 1,125.00						
Vendor Account Code Description PO Number Issue Date Invoice Amount						
Cade Security	10-2620-435-000-00	February 2016 Penn Cypress Campus 855-0785 Trouble shoot fire system (emergency service)	15-16 001972	02/29/2016	02161602	\$ 375.00
Cade Security	10-2620-435-000-00	February 2016 Penn Wood HS 961-9928 Trouble Shoot fire System (emergency service) Clear fire trouble (emergency service)	15-16 001972	02/29/2016	02161601	\$ 750.00
Subtotal						\$ 1,125.00
Voucher Number Bank Name Account Number Warrant Number Payment Vendor Amount						

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

03/29/2016 (March Bill List)	PSDLAF	1014067286	126442	Cavalier Steel & Fence Company	\$	1,648.00
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cavalier Steel & Fence Company	10-2630-415-000-00	Supply and install 90fl of 6' high galvanized chain link fence between the bust depot parking lot and Meineke muffler shop as per proposal dated 2/22/16 Please see attachment	15-16 002071	03/14/2016	13840	\$ 1,648.00
Subtotal						\$ 1,648.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126443	CDW Government, Inc.	\$ 120.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CDW Government, Inc.	10-2220-750-000-33	Logitech Stereo H110 Headset 3.5mm	15-16 001901	02/10/2016	CCW6236	\$ 120.00
Subtotal						\$ 120.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126444	Ceramic Shop	\$ 519.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ceramic Shop	10-1100-610-000-33	Standard Clay White Low fire #105	15-16 000470	07/30/2015	10449	\$ 490.00
Ceramic Shop	10-1100-610-000-33	Shipping	15-16 000470	07/30/2015	10449	\$ 29.00
Subtotal						\$ 519.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126445	CCIU	\$ 18,593.52

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CCIU	10-1200-568-000-00	2015/2016 Service Coordination for H.A. (Invoice# 386542)	15-16 002042	03/09/2016	386542/386601/386462	\$ 1,176.07
CCIU	10-1200-568-000-00	JAN 2016 Options for N.C.(Invoice# 386601)	15-16 002042	03/09/2016	386542/386601/386462	\$ 4,533.05
CCIU	10-1200-568-000-00	Devereux Tuition Kanner Campus for H.A. JAN 2016 (Invoice# 386542)	15-16 002042	03/09/2016	386542/386601/386462	\$ 4,082.40
CCIU	10-1200-568-000-00	Devereux Tuition Kanner Campus for M.D. JAN 2016 (Invoice# 386542)	15-16 002042	03/09/2016	386542/386601/386462	\$ 4,082.40
CCIU	10-1200-568-000-00	Devereux Tuition for M.I. JAN 2016 (Invoice# 386462)	15-16 002042	03/09/2016	386542/386601/386462	\$ 2,257.20
CCIU	10-1200-568-000-00	PCA charge Devereux Tuition for M.I. JAN 2016 (Invoice# 386462)	15-16 002042	03/09/2016	386542/386601/386462	\$ 2,462.40
Subtotal						\$ 18,593.52

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126446	Children And Adult Disability And	\$ 127.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability And	10-1200-568-000-00	1 on 1 PCA Transitional Training for S.S.	15-16 002037	03/09/2016	pca training - ss	\$ 127.50

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 127.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126447	Children's Hospital of Philadelphia	\$ 367.71

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children's Hospital of Philadelphia	10-1200-335-000-00	Educational services provided to S.S. 10/13/15-10/22/15	15-16 001654	01/12/2016	Fy16-S.S	\$ 367.71

Subtotal **\$ 367.71**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126448	CM3 Building Solutions	\$ 6,140.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CM3 Building Solutions	10-2620-434-000-00	Invoice 9794 1 Q16016- Quoted work as per Proposal # CM216-C	15-16 002088	03/16/2016	9794	\$ 5,400.00
CM3 Building Solutions	10-2620-434-000-00	Service on 1/8/2016 as describe on WO 7045 to provide Labor in	15-16 002088	03/16/2016	9460	\$ 740.00

Subtotal **\$ 6,140.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126449	Colonial Electric Supply	\$ 991.89

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	Copy of 10371943	\$ 223.88
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Supplies	15-16 000187	07/16/2015	09893345	\$ 252.71
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Supplies	15-16 000187	07/16/2015	09906544	\$ 144.72
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Supplies	15-16 000187	07/16/2015	09908576	\$ 152.34
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Supplies	15-16 000187	07/16/2015	10036742-1	\$ 218.24

Subtotal **\$ 991.89**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126450	Commonwealth of Pennsylvania	\$ 109.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Commonwealth of Pennsylvania	10-2610-810-000-00	Outstanding balance current billing amount credited.	15-16 002089	03/16/2016	0536327	\$ 109.00

Subtotal **\$ 109.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126451	Countywide Transportation Service	\$ 25,650.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Countywide Transportation Service	10-2750-513-000-00	February 2016 Transportation	15-16 002084	03/14/2016	Feb-2016	\$ 25,650.00

Subtotal **\$ 25,650.00**

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126452	Dana Madison Simmons	\$ 272.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dana Madison Simmons	10-1200-591-000-00	FEB 2016 Mileage Reimbursement to Woodlynde School RE: A.M. 28 miles round trip @ .54/mile	15-16 002020	03/09/2016	Mileage reimb- feb2016	\$ 272.16
Subtotal						\$ 272.16

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126453	DCCC	\$ 78,959.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DCCC	10-1700-566-000-00	Proportionate Share of the 2015/2016 Delaware County Communi	15-16 000541	08/10/2015	L015622	\$ 76,504.25
DCCC	10-1200-591-000-00	Spring 2016 Semester classes RE: D.H.	15-16 002024	03/09/2016	L015540	\$ 2,455.00
Subtotal						\$ 78,959.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126454	21st Century Media-Philly Cluster	\$ 52.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON FRIDAY, FEBRUARY 12, 2016: The Board of School Directors of the William Penn School District will hold a Budget & Finance Committee Meeting at 6:00 p.m. on Thursday, February 18, 2016 in the Administra	15-16 001930	02/12/2016	911015	\$ 52.85
Subtotal						\$ 52.85

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126455	Delaware County Intermediate Unit	\$ 555,850.05

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1200-322-000-00	2015-2016 Quarterly Competitive Employment-School Age (QEMI	15-16 002031	03/09/2016	qemp000562	\$ 13,956.45
Delaware County Intermediate Unit	10-1200-322-000-00	2015-2016 Detention Ctr 1st Half for Acknowledged Students	15-16 002031	03/09/2016	DETC000447	\$ 37,105.10
Delaware County Intermediate Unit	10-1100-610-000-18	Invoice #TEAC000367--Walnut Street School--Posters	15-16 001959	02/23/2016	TEAC000367	\$ 214.50
Delaware County Intermediate Unit	10-1200-594-000-00	2015-2016 Special Education installments	15-16 001221	10/27/2015	SPED000616	\$ 498,074.00
Delaware County Intermediate Unit	10-2270-320-000-32	Conference for Kristin Tiburzio for PWMS	15-16 001195	10/26/2015	ELLI000047-Tiburzio	\$ 50.00
Delaware County Intermediate Unit	10-2270-320-000-12	Conference for Diane Savage for Ardmore Elementary	15-16 001217	10/26/2015	ELLI000047-Savage	\$ 50.00
Delaware County Intermediate Unit	10-2270-320-000-12	Conference for Hope DiGregorio for Ardmore Elementary	15-16 001216	10/26/2015	ELLI000047-DiGregorio	\$ 50.00
Delaware County Intermediate Unit	10-2270-320-000-12	Conference for Leslie Clifton for Ardmore Elementary	15-16 001215	10/26/2015	ELLI000047-L.Clifton	\$ 50.00
Delaware County Intermediate Unit	10-2840-300-000-00	Internet Service from January-June 2016 per agreement	15-16 001953	02/23/2016	CI62000121	\$ 6,300.00
Subtotal						\$ 555,850.05

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126456	Delaware County Technical Schoo	\$ 238,476.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Technical Schoo	10-1390-564-000-30	FY-15/16 Technical Education Program	15-16 000542	08/10/2015	TVOC00643	\$ 206,929.00
Delaware County Technical Schoo	10-1390-564-000-30	Vocational TCA Skill Start Program	15-16 000542	08/10/2015	TVOC00643	\$ 31,547.25
Subtotal						\$ 238,476.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126457	Delco Hall of Fame	\$ 75.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delco Hall of Fame	10-2360-610-000-00	1/2 page Program Advertisement for the Delaware County Athletes Hall of Fame Induction Dinner 2016.	15-16 002070	03/14/2016	AD: Athletes Hall of Fame Induct	\$ 75.00
Subtotal						\$ 75.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126458	Dell Marketing L.P.	\$ 797.42

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-1100-610-000-31	2 Google Chrome Books	15-16 001793	02/10/2016	XJWKWFT74	\$ 579.94
Dell Marketing L.P.	10-1100-610-000-12	Replacement battery for Eileen Sharkey in Ardmore Elementary	15-16 001798	02/10/2016	XJWM1C285	\$ 97.49
Dell Marketing L.P.	10-2361-610-000-00	Dell Latitude and Docking station	15-16 001795	02/10/2016	XJWM1KW77	\$ 119.99
Subtotal						\$ 797.42

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126459	Delta-T Group Inc.	\$ 3,128.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to S.B. 2/2/16-2/5/16	15-16 002040	03/09/2016	277372639/277372067/27737206E	\$ 849.20
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to M.F. 2/1/16-2/4/16	15-16 002040	03/09/2016	277372639/277372067/27737206E	\$ 474.60
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to S.B. 1/27/16-1/29/16	15-16 002040	03/09/2016	277372639/277372067/27737206E	\$ 663.20
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to M.F. 12/17/15-1/27/16	15-16 002040	03/09/2016	277372639/277372067/27737206E	\$ 311.80
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to S.B. 2/9/16-2/12/16	15-16 002040	03/09/2016	277372639/277372067/27737206E	\$ 573.20
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to M.F. 2/8/16-2/11/16	15-16 002040	03/09/2016	277372639/277372067/27737206E	\$ 256.40
Subtotal						\$ 3,128.40

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126460	Devereux	\$ 8,987.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Devereux	10-1200-568-000-00	Educational services provided to X.C. JAN 2016	15-16 002029	03/09/2016	jan20160152011	\$ 1,254.00

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Devereux	10-1200-568-000-00	Educational services provided to J.M. JAN 2016	15-16 002029	03/09/2016	jan20160152011	\$ 3,762.00
Devereux	10-1200-568-000-00	Educational services provided to J.M. at CBHS 11/20/15	15-16 001579	12/21/2015	NOV20150233009	\$ 3,971.00

Subtotal **\$ 8,987.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126461	DN Supply Corporation	\$ 639.05

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	030916-028	\$ 229.05
DN Supply Corporation	10-2640-610-000-00	District Wide Plumbing	15-16 000189	07/16/2015	030916-029	\$ 335.90
DN Supply Corporation	10-2640-610-000-00	District Wide Plumbing	15-16 000189	07/16/2015	030416-220	\$ 74.10

Subtotal **\$ 639.05**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126462	East Lansdowne Borough	\$ 640.51

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
East Lansdowne Borough	10-3300-330-000-00	School Crossing Guard Salaries--December 2015	15-16 001976	02/29/2016	December 2015	\$ 640.51

Subtotal **\$ 640.51**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126463	Office Basics	\$ 986.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-1198-610-411-00	Verbatim 8GB Store n Go USB Flash Drive - Red - 8 GB - USB -	15-16 002053	03/09/2016	I-259935	\$ 200.00
Office Basics	10-2380-610-000-15	Texas Instruments TI30XIIS Dual Power Scientific Calculator - 2 L	15-16 002062	03/09/2016	I-259945	\$ 380.40
Office Basics	10-2370-610-000-00	Pentel EnerGel RTX Retractable Liquid Gel Pen - Medium Pen Pc	15-16 001809	02/10/2016	I-234299	\$ 3.96
Office Basics	10-2370-610-000-00	Ampad Pastel Legal-ruled Perforated Pads - 50 Sheets - Printed -	15-16 001809	02/10/2016	I-234299	\$ 19.46
Office Basics	10-2370-610-000-00	Hammermill Laser Paper - Letter - 8.50" x 11" - 24 lb Basis Weigh	15-16 001809	02/10/2016	I-234299	\$ 26.85
Office Basics	10-1200-610-000-32	Latham E16 Tru-Align Time Cards - 150 lb - 9" x 4" Sheet Size - V	15-16 001995	02/29/2016	I-250844	\$ 11.40
Office Basics	10-1200-610-000-32	Latham 1600E Tru-Align Atomic Time Clock - Card Punch/Stamp	15-16 001995	02/29/2016	I-250844	\$ 314.45
Office Basics	10-2510-610-000-00	Clorox Disinfecting Wipes Value Pack - Wipe - 75 / Canister - Wh	15-16 002012	02/29/2016	I-250845	\$ 8.37
Office Basics	10-2510-610-000-00	TOPS The Legal Pad Ruled Top Perforated Pad - 50 Sheets - Prii	15-16 002012	02/29/2016	I-250845	\$ 21.56

Subtotal **\$ 986.45**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126464	School Specialty	\$ 7,475.66

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-2250-610-000-14	various supplies			208114124476	\$ 316.84
School Specialty	10-2250-610-000-14	supplies			208114132587	\$ 171.04
School Specialty	10-2250-610-000-14	supplies			208114145700	\$ 38.99
School Specialty	10-2250-610-000-14	supplies			208114186334	\$ 86.00

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

School Specialty	10-2250-610-000-14	supplies				208114223963	\$	1,424.80
School Specialty	10-2250-610-000-14	supplies				208114175705	\$	22.32
School Specialty	10-1100-610-471-00	supplies				208114415640	\$	184.32
School Specialty	10-2250-610-000-14	supplies				208114514927	\$	57.84
School Specialty	10-2250-610-000-14	supplies				208114507603	\$	555.03
School Specialty	10-1100-610-000-11	supplies				208114577155	\$	203.25
School Specialty	10-1100-610-471-00	ERASER PINK LRG BLOCK SCHOOL SMART PACK OF 40	15-16 000178	07/14/2015		208114624353	\$	17.20
School Specialty	10-1100-610-471-00	MEDAL NECK RIBBON RNS-155 PERFECT ATTENDANCE	15-16 000178	07/14/2015		208114624353	\$	32.00
School Specialty	10-1100-610-471-00	MEDALS.VALUE.ATTENDANCE..GOLD.VM255G	15-16 000178	07/14/2015		208114624353	\$	64.50
School Specialty	10-1100-610-471-00	CERTIFICATES 8 1/2X11 RECOGNITION SET OF 30	15-16 000178	07/14/2015		208114624353	\$	31.14
School Specialty	10-1100-610-471-00	PENCILS BELIEVE AND ACHIEVE PACK OF 12	15-16 000178	07/14/2015		208114624353	\$	31.07
School Specialty	10-1100-610-000-17	SANITIZING SPRAY-CLOROX ANYWHERE DAILY 32 OZ	15-16 000264	07/23/2015		208114751492	\$	6.10
School Specialty	10-1100-610-000-17	MAGNET ADHSVETPE .5X50 BK BVCFM2321	15-16 000264	07/23/2015		208114751492	\$	30.40
School Specialty	10-2250-610-000-14	supplies				208114766366	\$	1,424.80
School Specialty	10-1100-610-000-19	BINDER SLANT RING VIEW 3IN CAP 11X8.5 WHITE AVE09701	15-16 000429	07/30/2015		208114874746	\$	83.65
School Specialty	10-1100-610-000-19	SKETCH BOOK SCHOOL SMART SIDE WIRE 8 1/2X11 50 SHE	15-16 000429	07/30/2015		208114874746	\$	113.24
School Specialty	10-2250-641-000-19	CONSTRUCTION PAPER 9"X12" 50/8PK ASSORTED	15-16 000429	07/30/2015		208114874746	\$	6.60
School Specialty	10-1100-610-000-19	DRY ERASE CLOTH SCHOOL SMART	15-16 000431	07/30/2015		208114856429	\$	4.84
School Specialty	10-1100-610-000-19	Shipping	15-16 000431	07/30/2015		208114856429	\$	9.95
School Specialty	10-1100-610-000-19	DIVIDER INSERT 5 TAB 11X8.5 BUFF PAPER/MULTI AVE1110	15-16 000430	07/30/2015		208114856267	\$	11.30
School Specialty	10-1100-610-000-19	DRY ERASE MARKER EXPO LOW ODOR FINE BLACK PACK (15-16 000430	07/30/2015		208114856267	\$	194.95
School Specialty	10-1100-610-000-19	MARKER DRY ERASE BICGELIT11BK PACK OF 12	15-16 000430	07/30/2015		208114856267	\$	89.00
School Specialty	10-1100-610-000-19	PENCIL #2 PACK OF 144 - SCHOOL SMART	15-16 000429	07/30/2015		208114855883	\$	81.76
School Specialty	10-1100-610-000-19	COMPOSITION BOOK 9.75X7.5 HARD COLLEGE RULED 100-S	15-16 000429	07/30/2015		208114855883	\$	136.20
School Specialty	10-1100-610-000-19	LAB BOARD WITH MARKER EXPO	15-16 000429	07/30/2015		208114855883	\$	300.00
School Specialty	10-1100-610-000-19	PAPER NOTEBOOK 10X8 80 SHEET/160 PAGE - SCHOOL SM	15-16 000429	07/30/2015		208114855883	\$	155.40
School Specialty	10-1100-610-000-19	GLUE STICK WHITE .28OZ PK30 - SCHOOL SMART	15-16 000429	07/30/2015		208114855883	\$	20.18
School Specialty	10-1100-610-000-19	SKETCH BOOK SCHOOL SMART SIDE WIRE 8 1/2X11 50 SHE	15-16 000429	07/30/2015		208114855883	\$	184.76
School Specialty	10-1100-610-000-19	RACK DRYING STEEL	15-16 000429	07/30/2015		208114855883	\$	182.98
School Specialty	10-1100-610-000-19	CLAY MODELING SCHOOL SMART CREAM 1LB	15-16 000429	07/30/2015		208114855883	\$	13.44
School Specialty	10-1100-610-000-19	GLUE STICK ALL TEMP 7/16IN DIAM X 4IN LONG PACK OF 50	15-16 000429	07/30/2015		208114855883	\$	7.15
School Specialty	10-1100-610-000-19	GLUE GUN FULL SIZE 40 WATT DUAL TEMP	15-16 000429	07/30/2015		208114855883	\$	8.98
School Specialty	10-1100-610-000-19	CLAY MODELING SCHOOL SMART STANDARD ASST 5LB	15-16 000429	07/30/2015		208114855883	\$	41.52
School Specialty	10-1100-610-000-19	CLAY MODELING SCHOOL SMART EARTHSTONE ASST 5LB	15-16 000429	07/30/2015		208114855883	\$	41.52
School Specialty	10-2250-641-000-19	CRAYONS CRAYOLA 400CT CLASSPACK LARGE SIZE	15-16 000429	07/30/2015		208114855883	\$	33.36
School Specialty	10-2250-641-000-19	CONST PPR 12X18 MULTI CULTURAL PEACOCK 50 PER PAC	15-16 000429	07/30/2015		208114855883	\$	11.67
School Specialty	10-2250-641-000-19	SHARPENER PENCIL ELEC 4X8.25X6 BLK EPI1799	15-16 000429	07/30/2015		208114855883	\$	30.32
School Specialty	10-2250-641-000-19	CARD STOCK ARRAY WHITE 8-1/2X11 PACK OF 100	15-16 000429	07/30/2015		208114855883	\$	20.78
School Specialty	10-2250-641-000-19	CARD STOCK ARRAY CLASSIC COLOR 100 SHEET	15-16 000429	07/30/2015		208114855883	\$	32.85
School Specialty	10-1100-750-000-19	BALL BASKETBALL 28.5" - SCHOOL SMART SET OF 6	15-16 000429	07/30/2015		208114855883	\$	48.55
School Specialty	10-1100-750-000-19	HARDWARE BASKETBALL MAXIGLO QWIKMOUNT	15-16 000429	07/30/2015		208114855883	\$	40.40
School Specialty	10-1100-750-000-19	BEAN BAG VEGGIE TOSS AND FRUIT SALAD -SPORTIME - SI	15-16 000429	07/30/2015		208114855883	\$	72.90
School Specialty	10-1100-750-000-19	3 LEGGED RACE BANDS 6 COLOR SET	15-16 000429	07/30/2015		208114855883	\$	17.35
School Specialty	10-1100-750-000-19	PARACHUTE GRIPSTARHUTE 30	15-16 000429	07/30/2015		208114855883	\$	173.35
School Specialty	10-1100-610-000-11	BOOK COMMUNICATION TARDY SLIPS MT 8 1/2X11 W/P CBL	15-16 000111	07/08/2015		208114965864	\$	40.25
School Specialty	10-1100-610-000-11	SHARPENER ELECTRIC PENCIL X-ACTO TEACHERPRO	15-16 000111	07/08/2015		208114965864	\$	116.97
School Specialty	10-1100-610-000-11	BOOKS HORROR AND SCARY STORIES GR 6-8 SET OF 12	15-16 000123	07/08/2015		208115081652	\$	76.37
School Specialty	10-1100-610-000-11	TRIMMER DOUBLE-SIDED - READ	15-16 000123	07/08/2015		208114965872	\$	13.90
School Specialty	10-1100-610-000-11	ERASER PINK BLOCK MEDIUM SCHOOL SMART PACK OF 60	15-16 000123	07/08/2015		208114965872	\$	4.79
School Specialty	10-1100-610-000-11	PENCIL #2 ASSORTED COLORS PACK OF 144 - SCHOOL SM	15-16 000123	07/08/2015		208114965872	\$	20.92
School Specialty	10-1100-610-000-11	PENCIL COLOR 7" 3.3MM S/12 SCHOOL SMART	15-16 000123	07/08/2015		208114965872	\$	3.99

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

School Specialty	10-1100-610-000-11	GLUESTICK PURPLE .28OZ P/30 SCHOOL SMART	15-16 000123	07/08/2015	208114965872	\$	20.18
School Specialty	10-1100-610-000-11	PAPER COMP BOOK HRD 9.75" X 7.5" 60SHT/120PG - SCHOC	15-16 000123	07/08/2015	208114965872	\$	16.20
School Specialty	10-1100-610-000-11	HIGHLIGHTER YELLOW TANK SCHOOL SMART PACK OF 20	15-16 000123	07/08/2015	208114965872	\$	15.80
School Specialty	10-1100-610-000-11	MARKER EXPO DRY ERASE 8-COLOR SET CHISEL SET OF 8	15-16 000123	07/08/2015	208114965872	\$	11.34
School Specialty	10-2250-750-000-18	TECH TUB PREMIUM 7 DEVICE 13.375W X 18D X 14H	15-16 001678	01/13/2016	208115867963	\$	228.76
School Specialty	10-2120-610-000-32	PEN SWIRL RED/BLUE	15-16 001650	01/11/2016	208115711506	\$	39.60

Subtotal **\$ 7,475.66**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126465	Edmentum	\$ 1,712.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
		Title I				
Edmentum	10-1198-330-411-00	Study Island Pennsylvania for East Lansdowne 3rd Grade ELA P	15-16 001804	02/10/2016	inv066621	\$ 202.00
Edmentum	10-1198-330-411-00	Study Island Pennsylvania for East Lansdowne 3rd Grade Math P	15-16 001804	02/10/2016	inv066621	\$ 202.00
Edmentum	10-1198-330-411-00	Study Island Pennsylvania for East Lansdowne 4th Grade ELA P	15-16 001804	02/10/2016	inv066621	\$ 202.00
Edmentum	10-1198-330-411-00	Study Island Pennsylvania for East Lansdowne 4th Grade Math P	15-16 001804	02/10/2016	inv066621	\$ 202.00
Edmentum	10-1198-330-411-00	Study Island Pennsylvania for East Lansdowne 5th Grade ELA P	15-16 001804	02/10/2016	inv066621	\$ 202.00
Edmentum	10-1198-330-411-00	Study Island Pennsylvania for East Lansdowne 5th Grade Math P	15-16 001804	02/10/2016	inv066621	\$ 202.00
Edmentum	10-1198-330-411-00	Study Island Pennsylvania for East Lansdowne 6th Grade ELA P	15-16 001804	02/10/2016	inv066621	\$ 202.00
Edmentum	10-1198-330-411-00	Study Island Pennsylvania for East Lansdowne 6th Grade Math P	15-16 001804	02/10/2016	inv066621	\$ 202.00
Edmentum	10-1198-330-411-00	Tax	15-16 001804	02/10/2016	inv066621	\$ 96.96

Subtotal **\$ 1,712.96**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126466	Education Inc.	\$ 159.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Education Inc.	10-1200-335-000-00	Educational services provided to R.F. 2/1/16-2/2/16 @ Brooke Glen Behavioral	15-16 002025	03/09/2016	271631	\$ 159.60

Subtotal **\$ 159.60**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126467	Elwyn Institutes	\$ 13,871.72

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elwyn Institutes	10-1200-568-000-00	Educational services provided to N.B 1x1 JAN 2016	15-16 002036	03/09/2016	inv195189/195062/195073/180195	\$ 2,886.12
Elwyn Institutes	10-1200-568-000-00	Educational services provided to J.S. JAN 2016	15-16 002036	03/09/2016	inv195189/195062/195073/180195	\$ 823.92
Elwyn Institutes	10-1200-568-000-00	Educational services provided to K.H. JAN 2016	15-16 002036	03/09/2016	inv195189/195062/195073/180195	\$ 4,943.52
Elwyn Institutes	10-1200-568-000-00	Educational services provided to L.H. JAN 2016	15-16 002036	03/09/2016	inv195189/195062/195073/180195	\$ 5,218.16

Subtotal **\$ 13,871.72**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126468	Eplus Technology, Inc.	\$ 2,877.00

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-2380-750-000-33	Brightlink 536WI PROJ 3400LUM WXGA STHRW	15-16 001906	02/10/2016	V1835500	\$ 1,213.00
Eplus Technology, Inc.	10-2380-750-000-33	WM FOR PL BL SERIES 520 530	15-16 001906	02/10/2016	V1835500	\$ 144.00
Eplus Technology, Inc.	10-2380-610-000-31	speakers	15-16 001801	02/10/2016	V1831385	\$ 96.00
Eplus Technology, Inc.	10-2380-610-000-31	Brightlink 536WI Proj 3400lum wxga sthrw	15-16 001799	02/10/2016	V1831400	\$ 1,213.00
Eplus Technology, Inc.	10-2380-610-000-31	WM for pl bl series 520 530	15-16 001799	02/10/2016	V1831400	\$ 144.00
Eplus Technology, Inc.	10-2380-610-000-31	Univ Proj Ceil Mount	15-16 001799	02/10/2016	V1831400	\$ 67.00
Subtotal						\$ 2,877.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126469	Ferguson & Mccann Inc.	\$ 329.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ferguson & Mccann Inc.	10-2720-430-000-00	Troubleshoot Fuel management issues	15-16 002063	03/09/2016	36617	\$ 329.00
Subtotal						\$ 329.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126470	Follett School Solutions	\$ 118.78

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-2250-641-000-12	books			302029F	\$ 118.78
Subtotal						\$ 118.78

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126471	Follett School Solutions	\$ 236.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-2250-641-000-32	Books			739501F	\$ 9.80
Follett School Solutions	10-1100-641-000-32	Books			739501F	\$ 9.79
Follett School Solutions	10-2250-641-000-32	Books			739501A	\$ 108.61
Follett School Solutions	10-1100-641-000-32	Books			739501A	\$ 108.60
Subtotal						\$ 236.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126472	Franklin Area School District	\$ 8,998.09

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Franklin Area School District	10-1200-562-000-00	Educational services provided to R.G. AUG,SEPT,OCT 2015	15-16 002047	03/09/2016	Wp1516001	\$ 2,621.96
Franklin Area School District	10-1200-562-000-00	Educational services provided to D.H. OCT,NOV, DEC, 2015 & J	15-16 002047	03/09/2016	Wp1516001	\$ 3,337.04
Franklin Area School District	10-1200-562-000-00	Educational services provided to R.T.	15-16 002032	03/09/2016	EDU SVCS	\$ 357.54
Franklin Area School District	10-1200-562-000-00	Educational services provided to R.G.	15-16 002032	03/09/2016	EDU SVCS	\$ 2,681.55

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 8,998.09**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126473	Garland/DBS, Inc.	\$ 56,683.65

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Garland/DBS, Inc.	10-0133-000-000-00	Final Application #4 - Roofing Project - PWHS-Green Sections 6 & 7	15-16 002085	03/14/2016	Final App #4 - Roofing project	\$ 56,683.65

Subtotal **\$ 56,683.65**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126474	Hansen Printing Inc.	\$ 857.55

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hansen Printing Inc.	10-1100-610-000-12	5 boxes of #10 Regular envelopes	15-16 001686	01/13/2016	70588	\$ 213.95
Hansen Printing Inc.	10-1100-610-000-32	500 Absence Cards	15-16 000508	08/10/2015	70550	\$ 135.00
Hansen Printing Inc.	10-1100-610-000-32	#10 Regular Envelopes Printed Black Ink (PWMS)	15-16 001652	01/11/2016	70578	\$ 228.87
Hansen Printing Inc.	10-2120-610-000-32	#10 Regular Envelopes Printed Black Ink (PWMS)	15-16 001652	01/11/2016	70578	\$ 279.73

Subtotal **\$ 857.55**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126475	Harris School Solutions	\$ 314.18

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harris School Solutions	10-2510-610-000-00	Laser Voucher--Green--Payroll Fund	15-16 002056	03/09/2016	XT00112868	\$ 314.18

Subtotal **\$ 314.18**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126476	Harris	\$ 1,200.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harris	10-2840-321-000-00	Assist Client in extracting PR information from Tenex	15-16 002057	03/09/2016	XT00112948	\$ 1,200.00

Subtotal **\$ 1,200.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126477	Hillyard/Delaware Valley	\$ 81.29

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hillyard/Delaware Valley	10-2620-610-000-00	Mtnce supplies	15-16 001780	02/10/2016	601900030	\$ 81.29

Subtotal **\$ 81.29**

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126478	Carolyn Hines	\$ 657.22

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carolyn Hines	10-1200-591-000-00	Mileage Reimbursment for M.H. at 2 roundtrip/day @ .54/mile FEB 2016	15-16 002061	03/09/2016	feb 2016	\$ 657.22
Subtotal						\$ 657.22

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126479	Home Depot Credit Services	\$ 1,894.33

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Home Depot Credit Services	10-2640-610-000-00	District Wide - Maint. Supplies	15-16 000188	07/16/2015	8032943	\$ 1,894.33
Subtotal						\$ 1,894.33

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126480	Horsham Clinic	\$ 1,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Horsham Clinic	10-1200-335-000-00	Educational services provided to M.D. 12/3/2015-12/18/2015	15-16 002034	03/09/2016	edu svcs dec15 thru jan16	\$ 220.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to H.C. 1/4/2016-1/13/2016	15-16 002034	03/09/2016	edu svcs dec15 thru jan16	\$ 160.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to A.B. 1/7/2016-1/27/2016	15-16 002034	03/09/2016	edu svcs dec15 thru jan16	\$ 220.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to A.F. 1/14/2016-1/27/2016	15-16 002034	03/09/2016	edu svcs dec15 thru jan16	\$ 160.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to E.N. 12/18/2015-12/23/2015	15-16 002034	03/09/2016	edu svcs dec15 thru jan16	\$ 80.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to E.N. 1/4/2016-1/6/2016	15-16 002034	03/09/2016	edu svcs dec15 thru jan16	\$ 60.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to E.N. 1/7/2016-1/20/2016	15-16 002034	03/09/2016	edu svcs dec15 thru jan16	\$ 160.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to S.R. 1/12/2016-1/26/2016	15-16 002034	03/09/2016	edu svcs dec15 thru jan16	\$ 180.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to S.B. 1/13/2016-1/20/2016	15-16 002034	03/09/2016	edu svcs dec15 thru jan16	\$ 100.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to C.W. 12/17/2015-12/22/2016	15-16 002034	03/09/2016	edu svcs dec15 thru jan16	\$ 80.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to C.W. 1/4/2016-1/7/2016	15-16 002034	03/09/2016	edu svcs dec15 thru jan16	\$ 80.00
Subtotal						\$ 1,500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126481	Houghton Mifflin/Harcourt School C	\$ 19,600.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Houghton Mifflin/Harcourt School C	10-2270-320-411-00	District Wide Training For Schools	15-16 000027	09/18/2015	952091935	\$ 19,600.00
Subtotal						\$ 19,600.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126482	Human Management Services Inc.	\$ 4,999.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Human Management Services Inc. 10-2340-333-000-00	Employee Assistance Program covering 641 employees, 3/1/2016 through 8/31/2016	15-16 002018	03/09/2016	wpsd030116	\$ 4,999.80
Subtotal					\$ 4,999.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126483	Industrial Controls Distributors, LLC	\$ 168.92

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Industrial Controls Distributors, LLC 10-2640-610-000-00		Mtnce Supplies	15-16 001973	02/29/2016	6690988	\$ 168.92
Subtotal						\$ 168.92

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126484	Intellicom Systems Inc.	\$ 1,749.65

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Park Lane School--Services	15-16 002058	03/09/2016	12794	\$ 210.00
Intellicom Systems Inc.	10-2620-530-000-00	Ardmore Avenue School--Services	15-16 002058	03/09/2016	12976	\$ 660.00
Intellicom Systems Inc.	10-2620-530-000-00	Cypress Street Campus	15-16 001980	02/29/2016	12900	\$ 210.00
Intellicom Systems Inc.	10-1100-610-000-17	Park Lane School	15-16 001980	02/29/2016	12925	\$ 166.00
Intellicom Systems Inc.	10-2620-530-000-00	Park Lane School	15-16 001980	02/29/2016	12925	\$ 262.50
Intellicom Systems Inc.	10-2620-530-000-00	PWMS	15-16 001980	02/29/2016	12930	\$ 241.15
Subtotal						\$ 1,749.65

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126485	IPEVO	\$ 264.10

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
IPEVO	10-1100-750-000-15	VZ-1 HD VGA/USB Dual-Mode Document Camera (5-861-2-08-00)	15-16 000401	07/30/2015	022015080000885	\$ 264.10
Subtotal						\$ 264.10

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126486	J. W. Pepper & Son, Inc.	\$ 42.08

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J. W. Pepper & Son, Inc.	10-1100-610-000-33	Sheet Music for Band/Jazz Band and Choir	15-16 000920	11/09/2015	01090802	\$ 8.74
J. W. Pepper & Son, Inc.	10-1100-610-000-33	Sheet Music for Band/Jazz Band and Choir	15-16 000920	11/09/2015	01p68756	\$ 29.14
J. W. Pepper & Son, Inc.	10-1100-610-000-33	Sheet Music for Band/Jazz Band and Choir	15-16 000920	11/09/2015	01p80361	\$ 2.25
J. W. Pepper & Son, Inc.	10-1100-610-000-33	Sheet music for Band/Jazz and Choir	15-16 001876	02/10/2016	01P89213	\$ 0.98
J. W. Pepper & Son, Inc.	10-2380-610-000-31	Sheet music for Band/Jazz and Choir	15-16 001876	02/10/2016	01P89213	\$ 0.97
Subtotal						\$ 42.08

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126487	John Daniel Humes	\$ 360.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
John Daniel Humes	10-1200-591-000-00	Educational services provided to E.B. JAN 2016	15-16 002039	03/09/2016	Jan/ feb 2016	\$ 200.00
John Daniel Humes	10-1200-591-000-00	Educational services provided to E.B. FEB 2016	15-16 002039	03/09/2016	Jan/ feb 2016	\$ 160.00
Subtotal						\$ 360.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126488	Jonathan Palomarez	\$ 4,581.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jonathan Palomarez	10-6111-000-000-05	Refund of 2015 duplicate school tax payment - 193 W. Greenwood Ave., Lansdowne - 23-00-01276-00	15-16 002102	03/17/2016	refund - Duplicate tax	\$ 4,581.76
Subtotal						\$ 4,581.76

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126489	Kelleher Service & Supply Inc.	\$ 111.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kelleher Service & Supply Inc.	10-2630-610-000-00	Motor Solenoid Ground Lead Remove old solenoid and installed new solenoid and ground lead wiring	15-16 001974	02/29/2016	19754	\$ 111.95
Subtotal						\$ 111.95

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126490	KidsPeace Corporation	\$ 440.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
KidsPeace Corporation	10-1200-562-000-00	Educational services provided to N.D. 1/12/16-1/20/2016	15-16 002035	03/09/2016	edu. svcs	\$ 160.00
KidsPeace Corporation	10-1200-562-000-00	Educational services provided to A.H. 12/23/2015-1/31/2016	15-16 002035	03/09/2016	edu. svcs	\$ 280.00
Subtotal						\$ 440.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126491	Language Services Associates	\$ 331.61

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Language Services Associates	10-1200-330-000-00	Interpreter services provided JAN 2016	15-16 002043	03/09/2016	Jan2016	\$ 98.70
Language Services Associates	10-1200-330-000-00	Interpreter services provided 1/19/2016 for A.K.	15-16 002028	03/09/2016	3219292	\$ 232.91
Subtotal						\$ 331.61

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126492	Lehigh University	\$ 195.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lehigh University	10-2260-290-000-00	Conf.--Lehigh University--May 13, 2016--C. Greenstein	15-16 001996	02/29/2016	Catherine Greenstein--2016 Conf	\$ 195.00
Subtotal						\$ 195.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126493	Level 3 Communications LLC	\$ 1,458.98

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	106185876	\$ 1,458.98
Subtotal						\$ 1,458.98

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126494	Librarian's Choice	\$ 153.49

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Librarian's Choice	10-2250-641-000-32	Haunted Hollywood	15-16 000491	07/30/2015	1271461	\$ 19.95
Librarian's Choice	10-2250-641-000-32	Video Game Design	15-16 000491	07/30/2015	1271461	\$ 29.95
Librarian's Choice	10-2250-641-000-32	How to Maintain Your Privacy Online	15-16 000491	07/30/2015	1271461	\$ 21.95
Librarian's Choice	10-2250-641-000-32	Jay-Z	15-16 000491	07/30/2015	1271461	\$ 11.21
Librarian's Choice	10-2250-641-000-32	Kanye West	15-16 000491	07/30/2015	1271461	\$ 11.21
Librarian's Choice	10-2250-641-000-32	Investigate Steroids and Performance Drugs	15-16 000491	07/30/2015	1271461	\$ 24.95
Librarian's Choice	10-2250-641-000-32	The Life of Aretha Franklin	15-16 000491	07/30/2015	1271461	\$ 20.95
Librarian's Choice	10-2250-641-000-32	Shipping	15-16 000491	07/30/2015	1271461	\$ 13.32
Subtotal						\$ 153.49

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126495	Lincoln, Nicholas	\$ 1,488.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lincoln, Nicholas	10-1100-240-000-30	Tuition Reimb- Secondary- Cabrini College			15821	\$ 1,488.00
Subtotal						\$ 1,488.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126496	LRP Publications	\$ 228.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

LRP Publications	10-2110-610-000-00	LRP PUBLICATIONS' DR. BRUNO'S RENEWAL SUBSCRIPTION TO SCHOOL LAW BRIEFINGS - NEWSLETTER. JULY 16 TO JUNE 17 CODE 300072 INV# 4306722 - CUST.# 783858	15-16 001954	02/23/2016	4306722	\$ 228.50
Subtotal						\$ 228.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126497	Martino Fuel Oil	\$ 5,720.14

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel Oil	10-2720-626-000-00	Gasoline 2/28/16	15-16 002065	03/09/2016	26987	\$ 1,810.34
Martino Fuel Oil	10-2720-627-000-00	Diesel Fuel 3/1/16	15-16 002064	03/09/2016	26990	\$ 3,909.80
Subtotal						\$ 5,720.14

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126498	McAndrews Law Offices, P.C.	\$ 16,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McAndrews Law Offices, P.C.	10-1200-591-000-00	Professional services rendered RE: A.F.	15-16 002022	03/09/2016	SVCS-A.F	\$ 16,000.00
Subtotal						\$ 16,000.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126499	McGraw-Hill School Education	\$ 4,575.39

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McGraw-Hill School Education	10-1211-610-330-00	Corrective Reading order per Amy Brown	15-16 001821	02/10/2016	91209650001	\$ 4,340.76
McGraw-Hill School Education	10-1211-610-330-00	Shipping	15-16 001821	02/10/2016	91209650001	\$ 234.63
Subtotal						\$ 4,575.39

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126500	Mercy Fitzgerald Hospital	\$ 2,746.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mercy Fitzgerald Hospital	10-1200-330-000-30	Physical Therapy provided DEC 2015	15-16 002038	03/09/2016	dec 2015	\$ 2,746.25
Subtotal						\$ 2,746.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126501	Miller Flooring Company, Inc.	\$ 5,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Miller Flooring Company, Inc.	10-2620-416-000-00	Invoice 11592 Work done on gym floor at Cypress	15-16 002073	03/14/2016	11592	\$ 5,000.00

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 5,000.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126502	MobyMax	\$ 699.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
MobyMax	10-1100-610-000-32	School License Period 12 Month	15-16 001409	12/02/2015	School License-12months	\$ 699.00

Subtotal **\$ 699.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126503	NAESP Member Services	\$ 1,190.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NAESP Member Services	10-2380-290-000-30	Membership--Brandon Cooley--PWHS--GAC	15-16 001977	02/29/2016	Brandon Cooley-William Penn SD	\$ 595.00
NAESP Member Services	10-2380-290-000-10	NAESP Membership-D Ambrose	15-16 002094	03/16/2016	Dujuana Ambrose-Membership	\$ 595.00

Subtotal **\$ 1,190.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126504	National Science Teacher Associa	\$ 450.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Science Teacher Associa	10-2270-320-000-32	Conference for Susan Chan Peter for PWMS	15-16 001322	11/09/2015	3190081	\$ 225.00
National Science Teacher Associa	10-2270-320-000-32	Conference for Lauren Douglas for PWMS	15-16 001321	11/09/2015	3190080	\$ 225.00

Subtotal **\$ 450.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126505	Nancy K Nowell, MPA, M.Ed.	\$ 945.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nancy K Nowell, MPA, M.Ed.	10-1200-330-000-00	FEB 2016 Human Growth and Development Classes	15-16 002041	03/09/2016	feb-2016	\$ 945.00

Subtotal **\$ 945.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126506	O.K. Rental	\$ 173.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-442-000-00	Items sold Auger belt, Driver belt, labor charge, small eng	15-16 001979	02/29/2016	38265	\$ 127.00
O.K. Rental	10-2630-442-000-00	items sold, Oil, labor charge, small eng	15-16 001979	02/29/2016	38256	\$ 46.50

Subtotal **\$ 173.50**

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126507	Office Basics, Inc.	\$ 60.84

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics, Inc.	10-2510-610-000-00	Trodat Stamp 4914	15-16 001991	02/29/2016	I-257593	\$ 50.40
Office Basics, Inc.	10-2510-610-000-00	Trodat 4914 black pads	15-16 001991	02/29/2016	I-257593	\$ 10.44
Subtotal						\$ 60.84

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126508	PADCED	\$ 612.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PADCED	10-2510-810-000-00	Filing Fee for General Obligation Bonds, Series 2016 (Board Approved 02/22/16)	15-16 002113	03/22/2016	Series- 2016-Gen Obligation Bond	\$ 612.50
Subtotal						\$ 612.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126509	PBC Inc	\$ 5,475.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PBC Inc	10-2630-412-000-00	Snow removal	15-16 001982	02/29/2016	1	\$ 4,875.00
PBC Inc	10-2630-412-000-00	Snow Removal Alden and Middle school.	15-16 001982	02/29/2016	2	\$ 600.00
Subtotal						\$ 5,475.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126510	Pearson Assessments	\$ 1,100.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pearson Assessments	10-1211-610-330-00	WRMT III Online Scoring Usages	15-16 001836	02/10/2016	10610600	\$ 1,100.00
Subtotal						\$ 1,100.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126511	Pitney Bowes Global Financial Ser	\$ 875.31

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes Global Financial Ser	10-1100-430-000-40	Folder--Quarterly payments--2015-2016 School Year	15-16 000772	09/08/2015	7225907-MR16	\$ 875.31
Subtotal						\$ 875.31

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126512	Purchase Power	\$ 2,015.00

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-1100-530-000-31	Postage--PWHS-Cypress Street Campus	15-16 000533	08/10/2015	8000909008956687-APRIL-16	\$ 2,015.00
Subtotal						\$ 2,015.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126513	SECAP Finance	\$ 6,020.07

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SECAP Finance	10-1100-430-000-40	Quarterly payment--Administration Building--	15-16 000584	09/01/2015	2859065-MR16	\$ 89.31
SECAP Finance	10-1100-430-000-40	Quarterly Payment--PWHS-GAC-lease agreement	15-16 000587	08/12/2015	2146126-MR16	\$ 5,930.76
Subtotal						\$ 6,020.07

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126514	Precision Sewer Service, LLC	\$ 2,125.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Precision Sewer Service, LLC	10-2620-430-000-00	Work done at PWHS 100 Green Ave. Servicemen vacuumed out the ejector pit for Alyan Pump Company to replace the pumps. Please see attachment	15-16 002090	03/16/2016	7921/7628/7627	\$ 800.00
Precision Sewer Service, LLC	10-2620-430-000-00	Work done at PWHS 100 Green Ave. Serviceman vacuumed debris and water from a small sump pump located by the stairwell area in front of the school by the cafeteria. Job is completed. Please	15-16 002090	03/16/2016	7921/7628/7627	\$ 150.00
Precision Sewer Service, LLC	10-2620-430-000-00	Work done at PWHS 100 Green Ave . Serviceman cabled the line 50' feet out from the downstairs girls room. Hit an obstruction at 24' out and the line opened. Pulled back what appeared to be panty shields. Water tested and the line is open.	15-16 002090	03/16/2016	7921/7628/7627	\$ 275.00
Precision Sewer Service, LLC	10-2620-430-000-00	Work done: PHS 100 Green Ave Pit in the basement overflowed and flooded the basement	15-16 001984	02/29/2016	7513	\$ 900.00
Subtotal						\$ 2,125.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126515	Pro-Ed, Inc.	\$ 955.57

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pro-Ed, Inc.	10-1211-610-330-00	Materials for PWMS LSS	15-16 000897	09/17/2015	2343956C	\$ 868.70
Pro-Ed, Inc.	10-1211-610-330-00	Shipping	15-16 000897	09/17/2015	2343956C	\$ 86.87
Subtotal						\$ 955.57

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126516	Promevo, LLC	\$ 60.00

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Promevo, LLC	10-1100-610-000-31	2 Google Chrome License's	15-16 001792	02/10/2016	45830	\$ 60.00
Subtotal						\$ 60.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126517	Pediatric Services of America	\$ 7,860.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pediatric Services of America	10-2340-333-000-00	,Nursing Services 1/19/2016, 1/21/2016-Park Lane Elementary Sc	15-16 002019	03/09/2016	510336/5112462	\$ 560.00
Pediatric Services of America	10-2340-333-000-00	Nursing Services 1/27/2016-East Lansdowne Elementary School	15-16 002019	03/09/2016	510336/5112462	\$ 260.00
Pediatric Services of America	10-2340-333-000-00	Nursing Services, District Sub Nurse, 1/26/16, 1/27/16, 1/28/16, 1,	15-16 001958	02/23/2016	5106637/5103337/5111104	\$ 1,040.00
Pediatric Services of America	10-2340-333-000-00	Nursing Services, Penn Wood High School- Green Ave. Campus	15-16 001958	02/23/2016	5106637/5103337/5111104	\$ 263.20
Pediatric Services of America	10-2340-333-000-00	Nursing Services, District Sub Nurse, 2/1/2016, 2/2/2016, 2/3/201	15-16 001958	02/23/2016	5106637/5103337/5111104	\$ 1,300.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs - PWHS-Green, 11/30/15	15-16 001723	01/27/2016	5079274/76/75/77/78/79/5087184/!	\$ 268.00
Pediatric Services of America	10-2340-333-000-00	Nursing Service - Walnut Elem. 12/10/15 & 12/11/15	15-16 001723	01/27/2016	5079274/76/75/77/78/79/5087184/!	\$ 600.00
Pediatric Services of America	10-2340-333-000-00	Nursing Service, Bell Ave Elem, 12/07/15 & 12/09/15	15-16 001723	01/27/2016	5079274/76/75/77/78/79/5087184/!	\$ 553.20
Pediatric Services of America	10-2340-333-000-00	Nursing Service, PWMS, 11/30/15 & 12/01/15	15-16 001723	01/27/2016	5079274/76/75/77/78/79/5087184/!	\$ 520.00
Pediatric Services of America	10-2340-333-000-00	Nursing Service, PWMS, 12/10/15 & 12/11/15	15-16 001723	01/27/2016	5079274/76/75/77/78/79/5087184/!	\$ 560.00
Pediatric Services of America	10-2340-333-000-00	Nursing Service, PWMS, 12/08/15 & 12/09/15	15-16 001723	01/27/2016	5079274/76/75/77/78/79/5087184/!	\$ 540.00
Pediatric Services of America	10-2340-333-000-00	Nursing Service, PWMS, 12/15/15, 12/17/15, & 12/18/15	15-16 001723	01/27/2016	5079274/76/75/77/78/79/5087184/!	\$ 836.40
Pediatric Services of America	10-2340-333-000-00	Nursing Service, Bell Avenue Elem, 12/14/15 & 12/16/15	15-16 001723	01/27/2016	5079274/76/75/77/78/79/5087184/!	\$ 560.00
Subtotal						\$ 7,860.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126518	PSERS	\$ 1,462.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PSERS	10-5800-230-000-00	Retirement Buy Back--Marcine Miller--2007-2009--0.63 Svc Credit	15-16 002095	03/16/2016	RETIREE CASH-BUY-OUT 07-09	\$ 499.99
PSERS	10-5800-230-000-00	Retirement Buy Back--Maracine Miller--2008-2009--1.15 Svc Crec	15-16 002095	03/16/2016	RETIREE CASH-BUY-OUT 07-09	\$ 615.40
PSERS	10-5800-230-000-00	Retirement Buy Back--Denise Landolph--2008-2009--.08	15-16 001999	02/29/2016	Denise Landolph	\$ 127.08
PSERS	10-5800-230-000-00	Retirement Buy Back--Florine Logan--2009-2010--0.42	15-16 002000	02/29/2016	Florine Logan	\$ 219.65
Subtotal						\$ 1,462.12

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126519	R E Michel Company	\$ 853.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R E Michel Company	10-2620-434-000-00	Wire tie 36" Natural 501 Pack	15-16 001985	02/29/2016	26826700	\$ 22.40
R E Michel Company	10-2620-434-000-00	spplies PWM	15-16 002075	03/14/2016	48233000	\$ 831.48
Subtotal						\$ 853.88

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126520	Really Good Stuff	\$ 24.99

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Really Good Stuff	10-1100-610-000-14	CLASSROOM PAPER BASKETS WITH LABEL HOLDER	15-16 000800	09/09/2015	5404338	\$ 24.99
Subtotal						\$ 24.99

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126521	Republic Services #324	\$ 4,904.23

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Republic Services #324	10-2620-411-000-00	District Wide - Trash Removal	15-16 002076	03/14/2016	0324-001779683	\$ 4,904.23
Subtotal						\$ 4,904.23

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126522	Rhode Island Novelty	\$ 223.05

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rhode Island Novelty	10-2380-610-000-15	72 Piece Rubber Animal Assortment 72 pieces per bag	15-16 001683	01/13/2016	in3496147	\$ 27.60
Rhode Island Novelty	10-2380-610-000-15	72 Piece popper assortment 1.25: this colorful collection of popper	15-16 001683	01/13/2016	in3496147	\$ 32.25
Rhode Island Novelty	10-2380-610-000-15	100 Piece Bendable Toy Assortment 4" Bend'EM, it's all up to you	15-16 001683	01/13/2016	in3496147	\$ 27.50
Rhode Island Novelty	10-2380-610-000-15	Light-up Memo Board 9"x8" Write a note or draw a picture and it v	15-16 001683	01/13/2016	in3496147	\$ 23.75
Rhode Island Novelty	10-2380-610-000-15	Flying Helicopter 4.75". Place the Helicopter on launcher, pull corc	15-16 001683	01/13/2016	in3496147	\$ 18.75
Rhode Island Novelty	10-2380-610-000-15	Pass out these novelty pens to get the creative juices flowing 24 p	15-16 001683	01/13/2016	in3496147	\$ 36.00
Rhode Island Novelty	10-2380-610-000-15	200 Piece Paratrooper Assortment, 200 pieces per unit	15-16 001683	01/13/2016	in3496147	\$ 19.20
Rhode Island Novelty	10-2380-610-000-15	100 piece sticky toy assortment2"-3", 100 Pieces per unit.	15-16 001683	01/13/2016	in3496147	\$ 15.00
Rhode Island Novelty	10-2380-610-000-15	Shipping	15-16 001683	01/13/2016	in3496147	\$ 23.00
Subtotal						\$ 223.05

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126523	Roofing Resources, Inc.	\$ 1,203.44

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Roofing Resources, Inc.	10-2620-439-000-00	Roof Repairs after snow storm. PWHS-GAC	15-16 002006	02/29/2016	128	\$ 1,203.44
Subtotal						\$ 1,203.44

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126524	Robert Root	\$ 51.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Robert Root	10-1700-640-214-00	Dual Enrollment - Reimbursement for book	15-16 002059	03/09/2016	Reimb.- R.R	\$ 51.00
Subtotal						\$ 51.00

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126525	S J Thomas Company, Inc	\$ 14,936.99

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
S J Thomas Company, Inc	10-0133-000-000-00	Final Application #3 - PWHS-Cypress Corridor Floor Replacement	15-16 002111	03/21/2016	Final App#3	\$ 14,936.99
Subtotal						\$ 14,936.99

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126526	School Specialty, Inc.	\$ 3,293.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty, Inc.	10-1100-750-000-19	LAMINATING SYSTEM SCHOOL SMART 27 INCHES	15-16 001756	02/03/2016	208115838961	\$ 1,858.97
School Specialty, Inc.	10-1100-610-000-31	bannister oak table 30x60xx1.25 laminate quote attached.	15-16 001724	01/27/2016	208115873921	\$ 402.41
School Specialty, Inc.	10-2380-610-000-33	Chair - contemp. 4 leg soft plastic shell 18- chrome frame - NAVY	15-16 000928	09/22/2015	208115393742	\$ 1,032.00
Subtotal						\$ 3,293.38

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126527	School Specialty	\$ 206.86

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-32	Delaware County IU Art Supply	15-16 000658	08/17/2015	208115172060	\$ 42.34
School Specialty	10-1100-610-000-19	Delaware County IU Art Supply	15-16 000653	08/17/2015	208115018473	\$ 144.60
School Specialty	10-1100-610-000-19	Delaware County IU Art Supply	15-16 000653	08/17/2015	208115118906	\$ 19.92
Subtotal						\$ 206.86

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126528	PHSSL	\$ 279.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PHSSL	10-1100-610-000-31	registration for 5 entries speech and debate team	15-16 002081	03/14/2016	119618	\$ 75.00
PHSSL	10-1100-610-000-31	buffet dinner	15-16 002081	03/14/2016	119618	\$ 54.25
PHSSL	10-1100-610-000-31	judge for speech and debate	15-16 002081	03/14/2016	119618	\$ 150.00
Subtotal						\$ 279.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126529	SEPTA	\$ 4,020.48

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SEPTA	10-2750-515-000-00	April 016 Trans Passes	15-16 002092	03/16/2016	April 2016	\$ 4,020.48
Subtotal						\$ 4,020.48

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126530	Servpro of Upper Darby	\$ 4,201.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Servpro of Upper Darby	10-2620-438-000-00	Commercial water damage restoration	15-16 002007	02/29/2016	4373428	\$ 4,201.85
Subtotal						\$ 4,201.85

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126531	Society for Human Resource Manag	\$ 190.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Society for Human Resource Manag	10-2340-810-000-00	SHRM Professional Membership for Joseph Conley 03/01/2016 to 02/28/2017	15-16 001727	01/27/2016	ID-00272242-J.Conley	\$ 190.00
Subtotal						\$ 190.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126532	Staffing Plus, Inc.	\$ 121,139.41

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 2/19/2016	15-16 002046	03/09/2016	267742/267675	\$ 508.75
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 2/19/2016	15-16 002046	03/09/2016	267742/267675	\$ 37,319.67
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 2/5/2016	15-16 002045	03/09/2016	267220/267268/267414/267506	\$ 41,782.13
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 2/5/2016	15-16 002045	03/09/2016	267220/267268/267414/267506	\$ 1,298.26
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 2/12/2016	15-16 002045	03/09/2016	267220/267268/267414/267506	\$ 7,761.65
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 2/12/2016	15-16 002045	03/09/2016	267220/267268/267414/267506	\$ 32,468.95
Subtotal						\$ 121,139.41

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126533	Steve Weiss Music	\$ 345.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Steve Weiss Music	10-1100-610-000-33	Mallets for pit Percussion	15-16 001298	11/03/2015	627150	\$ 335.50
Steve Weiss Music	10-1100-610-000-33	Shipping	15-16 001298	11/03/2015	627150	\$ 9.95
Subtotal						\$ 345.45

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126534	Sunguard K-12 Education	\$ 20,423.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sunguard K-12 Education	10-1100-648-000-00	E-School Plus Software	15-16 001396	11/23/2015	173728	\$ 3,000.00
Sunguard K-12 Education	10-1100-648-000-00	E-School Plus Software	15-16 001396	11/23/2015	174159	\$ 1,200.00
Sunguard K-12 Education	10-1100-648-000-00	E-School Plus Software	15-16 001396	11/23/2015	174158	\$ 600.00

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Sunguard K-12 Education	10-1100-648-000-00	E-School Plus Software	15-16 001396	11/23/2015	174160	\$	182.40
Sunguard K-12 Education	10-1100-648-000-00	E-School Plus Software	15-16 001396	11/23/2015	174017	\$	4,753.00
Sunguard K-12 Education	10-1100-648-000-00	E-School Plus Software	15-16 001396	11/23/2015	174302	\$	10,688.00

Subtotal **\$ 20,423.40**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126535	Superior Band Supply	\$ 146.34

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Superior Band Supply	10-2380-610-000-31	Band Gloves	15-16 001899	02/10/2016	2015-3509	\$ 66.00
Superior Band Supply	10-2380-610-000-33	Band Gloves	15-16 001899	02/10/2016	2015-3509	\$ 66.00
Superior Band Supply	10-2380-610-000-31	Shipping	15-16 001899	02/10/2016	2015-3509	\$ 7.17
Superior Band Supply	10-2380-610-000-33	Shipping	15-16 001899	02/10/2016	2015-3509	\$ 7.17

Subtotal **\$ 146.34**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126536	Sweet, Stevens, Katz & Williams, L	\$ 13,261.34

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #99590 - Professional Services - General Labor - February	15-16 002103	03/17/2016	99590/99591/99592/99593	\$ 1,345.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #99591 - Professional Services - Solicitor - February 2016	15-16 002103	03/17/2016	99590/99591/99592/99593	\$ 2,775.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #99592 - Professional Services - Vision Charter School	15-16 002103	03/17/2016	99590/99591/99592/99593	\$ 270.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #99593 - Professional Services - Super Kids Super Schoo	15-16 002103	03/17/2016	99590/99591/99592/99593	\$ 1,501.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #99547 - Professional Services - Tax Appeal	15-16 002096	03/16/2016	99547/548/549/99550/551/552/553	\$ 82.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #99548 - Professional Services - Tax Appeal	15-16 002096	03/16/2016	99547/548/549/99550/551/552/553	\$ 19.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #99549 - Professional Services - Tax Appeal	15-16 002096	03/16/2016	99547/548/549/99550/551/552/553	\$ 117.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #99550 - Professional Services - Tax Appeal	15-16 002096	03/16/2016	99547/548/549/99550/551/552/553	\$ 37.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #99551 - Professional Services - Tax Appeal	15-16 002096	03/16/2016	99547/548/549/99550/551/552/553	\$ 78.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #99552 - Professional Services - Tax Appeal	15-16 002096	03/16/2016	99547/548/549/99550/551/552/553	\$ 19.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #99553 - Professional Services - Tax Appeal	15-16 002096	03/16/2016	99547/548/549/99550/551/552/553	\$ 19.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #99554 - Professional Services - Tax Appeal	15-16 002096	03/16/2016	99547/548/549/99550/551/552/553	\$ 333.70
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by J.Williams RE: M.S. (Invoice#9	15-16 002026	03/09/2016	98835/36/37/38/39	\$ 195.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by J.Williams RE: M.E. (Invoice#9	15-16 002026	03/09/2016	98835/36/37/38/39	\$ 253.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by J.Williams RE: M.E. (Invoice#9	15-16 002026	03/09/2016	98835/36/37/38/39	\$ 507.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by J.Williams RE: J.M. (Invoice#9	15-16 002026	03/09/2016	98835/36/37/38/39	\$ 175.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by J.Williams RE: J.M. (Invoice#9	15-16 002026	03/09/2016	98835/36/37/38/39	\$ 39.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Photocopying (Invoice#98835)	15-16 002026	03/09/2016	98835/36/37/38/39	\$ 10.40
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Postage (Invoice#98839)	15-16 002026	03/09/2016	98835/36/37/38/39	\$ 2.74
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by J.Williams RE: L.J. (Invoice#98	15-16 002044	03/09/2016	98840/98914/98915/98916/98917	\$ 1,033.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by J.Williams RE: Spec ED (Invoic	15-16 002044	03/09/2016	98840/98914/98915/98916/98917	\$ 39.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by K.Metcalf RE: Spec ED (Invoic	15-16 002044	03/09/2016	98840/98914/98915/98916/98917	\$ 507.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by K.Metcalf RE: G.F. (Invoice#9	15-16 002044	03/09/2016	98840/98914/98915/98916/98917	\$ 117.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by K.Metcalf RE: E.P (Invoice#9	15-16 002044	03/09/2016	98840/98914/98915/98916/98917	\$ 97.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by K.Metcalf RE: A.M. (Invoice#9	15-16 002044	03/09/2016	98840/98914/98915/98916/98917	\$ 97.50
Sweet, Stevens, Katz & Williams, L	10-2340-330-000-00	Blanket Purchase Order for 2015-2016 School Year - Negotiations	15-16 000345	07/28/2015	99594	\$ 3,588.00

Subtotal **\$ 13,261.34**

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126537	Taylor Music Stores & Studios	\$ 1,983.55

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Taylor Music Stores & Studios	10-1100-430-000-00	Equipment Repairs for the district	15-16 000882	11/09/2015	899103	\$ 71.00
Taylor Music Stores & Studios	10-1100-430-000-00	Equipment Repairs for the district	15-16 000882	11/09/2015	891935	\$ 589.95
Taylor Music Stores & Studios	10-1100-430-000-00	Equipment Repairs for the district	15-16 000882	11/09/2015	884850	\$ 485.00
Taylor Music Stores & Studios	10-1100-430-000-00	Equipment Repairs for the district	15-16 000882	11/09/2015	898309	\$ 195.00
Taylor Music Stores & Studios	10-1100-430-000-00	Equipment Repairs for the district	15-16 000882	11/09/2015	897826	\$ 355.00
Taylor Music Stores & Studios	10-1100-430-000-00	Equipment Repairs for the district	15-16 000882	11/09/2015	899012	\$ 17.60
Taylor Music Stores & Studios	10-1100-430-000-00	Equipment Repairs for the district	15-16 000882	11/09/2015	862121	\$ 270.00
Subtotal						\$ 1,983.55

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126538	The Child And Family Art Therapy	\$ 140.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Child And Family Art Therapy	10-1200-591-000-00	Therapy provided to D.F. per settlement	15-16 002033	03/09/2016	1018	\$ 140.00
Subtotal						\$ 140.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126539	The Concept School	\$ 4,350.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Concept School	10-1200-591-000-00	Tuition for M.H. (Invoice MG Tui8)	15-16 002021	03/09/2016	MH Tui8	\$ 2,175.00
The Concept School	10-1200-591-000-00	Tuition for M.H. (Invoice# Tui9)	15-16 002021	03/09/2016	MH Tui9	\$ 2,175.00
Subtotal						\$ 4,350.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126540	The IBS Groups, LLC	\$ 315.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The IBS Groups, LLC	10-1100-610-000-32	NBH Service Call Charge	15-16 001960	02/29/2016	924	\$ 65.00
The IBS Groups, LLC	10-1100-610-000-32	IBS tech had to fix a touch panel in the library	15-16 001960	02/29/2016	924	\$ 250.00
Subtotal						\$ 315.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126541	The Sherwin-Williams Company	\$ 77.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Sherwin-Williams Company	10-2640-610-000-00	District Wide - Painting Supplies	15-16 000192	07/16/2015	4932-3	\$ 77.12

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 77.12**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126542	Tiger Direct, Inc.	\$ 3,832.81

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tiger Direct, Inc.	10-2840-750-000-00	Surface Pro 4 I5/128/4G	15-16 001796	03/07/2016	S94208560101	\$ 2,997.00
Tiger Direct, Inc.	10-2840-750-000-00	Surface Pro4 Type C	15-16 001796	03/07/2016	S94208560101	\$ 389.97
Tiger Direct, Inc.	10-2840-750-000-00	Shipping	15-16 001796	03/07/2016	S94208560101	\$ 13.87
Tiger Direct, Inc.	10-2840-750-000-00	2yr tab war warranty and accident damage, safeware warranty	15-16 001796	03/07/2016	S94819410101	\$ 431.97

Subtotal **\$ 3,832.81**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126543	Todd's Brake Shop	\$ 356.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Todd's Brake Shop	10-2640-430-000-00	Svcs- Model 2005 Ford Pickup F250 super Duty	15-16 002079	03/14/2016	00036708	\$ 356.85

Subtotal **\$ 356.85**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126544	Verizon Wireless	\$ 1,881.02

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-1100-538-000-00	MONTHLY CHARGES FOR CYBER SCHOOL ISP SVCS	15-16 001188	11/09/2015	9761107009	\$ 1,881.02

Subtotal **\$ 1,881.02**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126545	Ward, Kerri	\$ 524.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ward, Kerri	10-1100-240-000-10	Tuition Reimb- Cabrini College- Instructional Strategies			Tuition Reimb	\$ 524.00

Subtotal **\$ 524.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126546	Dawnee Watson-Bouie	\$ 103.19

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dawnee Watson-Bouie	10-1100-610-000-17	reimbursement for the purchase of miscellaneous items consisting of food and games for the Wednesday November 18th Math in focus Games Night	15-16 001945	02/23/2016	P.Cash	\$ 103.19

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 103.19**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126547	Wayman Fire Protection, Inc.	\$ 604.69

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wayman Fire Protection, Inc.	10-2620-435-000-00	Replaced Pull System.	15-16 002008	02/29/2016	wo# 1325967	\$ 604.69

Subtotal **\$ 604.69**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126548	Weinstein Supply Corporation	\$ 133.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	District Wide Plumbing Supplies	15-16 000190	07/16/2015	S017522860.001	\$ 133.68

Subtotal **\$ 133.68**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126549	Wiggins Shredding Inc.	\$ 120.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-1100-610-000-33	Penn Wood HS-GAC--Monthly Shredding	15-16 000726	08/27/2015	18715	\$ 40.00
Wiggins Shredding Inc.	10-2510-330-000-00	Monthly Fee--Shredding Services--Administration Building	15-16 000066	07/08/2015	18701	\$ 40.00
Wiggins Shredding Inc.	10-1100-610-000-32	Penn Wood Middle School--Monthly Shredding	15-16 002050	03/07/2016	18746	\$ 40.00

Subtotal **\$ 120.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126550	William Penn School District	\$ 1,504.62

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William Penn School District	10-1100-590-471-00	5 ESL Summer Camp Trips	15-16 001032	10/02/2015	5125/5126/5128/5127/5129	\$ 1,202.82
William Penn School District	10-1200-580-000-30	PWMS Field trip to Springfield Mall 12/21/2015	15-16 002030	03/09/2016	254/272	\$ 144.71
William Penn School District	10-1200-580-000-30	PWHS Field trip to Springfield Mall 12/21/2015	15-16 002030	03/09/2016	254/272	\$ 157.09

Subtotal **\$ 1,504.62**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126551	William Penn SD-Food Service De	\$ 700.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
		Title I				
William Penn SD-Food Service De	10-1198-635-411-00	Hack-a-thon event with Breakfast, Lunch, & Dinner at PWMS on 1/8/16-1/10/16	15-16 001874	02/10/2016	010130	\$ 625.00
William Penn SD-Food Service De	10-1198-635-411-00	Snacks & Beverages for Ardmore Elementary	15-16 001921	02/11/2016	010132	\$ 75.00

Accounting Cycle: FY2015-16; Voucher: 02/23/2016 (HC),02/24/2016 (HC),03/01/2016 (March Priority),03/03/2016 (HC),03/08/2016 (March Interim),03/14/2016 (HC),03/16/2016 (HC),03/29/2016 (BL-A),03/29/2016 (BL-B),03/29/2016 (BL-C),03/29/2016 (BL-D),03/29/2016 (BL-E),03/29/2016 (BL-F),03/29/2016 (March Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 700.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126552	William V. Macgill & Company	\$ 556.63

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William V. Macgill & Company	10-2420-610-000-14	sure temp plus 690	15-16 001873	02/10/2016	IN0549645	\$ 243.46
William V. Macgill & Company	10-2420-610-000-14	oral probe	15-16 001873	02/10/2016	IN0549645	\$ 78.96
William V. Macgill & Company	10-2420-610-000-14	Tylenol liquid	15-16 001873	02/10/2016	IN0549645	\$ 15.90
William V. Macgill & Company	10-2420-610-000-14	collyrium eye wash	15-16 001873	02/10/2016	IN0549645	\$ 12.70
William V. Macgill & Company	10-2420-610-000-14	kendall Vaseline - white	15-16 001873	02/10/2016	IN0549645	\$ 1.86
William V. Macgill & Company	10-2420-610-000-14	sani-cloth hb germicidal	15-16 001873	02/10/2016	IN0549645	\$ 14.48
William V. Macgill & Company	10-2420-610-000-14	Lysol disinfectant spray	15-16 001873	02/10/2016	IN0549645	\$ 16.46
William V. Macgill & Company	10-2420-610-000-14	economy facial tissues	15-16 001873	02/10/2016	IN0549645	\$ 30.08
William V. Macgill & Company	10-2420-610-000-14	1 oz plastic medicine cups	15-16 001873	02/10/2016	IN0549645	\$ 72.38
William V. Macgill & Company	10-2420-610-000-14	disposable embossed poly pillow cases	15-16 001873	02/10/2016	IN0549645	\$ 32.85
William V. Macgill & Company	10-2420-610-000-14	purell instant hand sanitizer	15-16 001873	02/10/2016	IN0549645	\$ 24.38
William V. Macgill & Company	10-2420-610-000-14	AA alkaline batteries	15-16 001873	02/10/2016	IN0549645	\$ 13.12

Subtotal **\$ 556.63**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/29/2016 (March Bill List)	PSDLAF	1014067286	126553	Tiyana Williams	\$ 73.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tiyana Williams	10-1700-640-214-00	Dual Enrollment - reimbursement for book	15-16 002060	03/09/2016	Reimb-T. W	\$ 73.50

Subtotal **\$ 73.50**

Total **\$ 2,416,458.54**