

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/31/2016 (HC)	PSDLAF	1014067286	126554	AIG Life Insurance Company	\$ 4,700.24

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	G215589-Mar-16	\$ 4,700.24
Subtotal						\$ 4,700.24

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/31/2016 (HC)	PSDLAF	1014067286	126555	Cengage Gale	\$ 50.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cengage Gale	10-2250-610-000-33	Gale Virtual Reference library hosting fee	15-16 002123	03/31/2016	Library hosting fee--k12	\$ 50.00
Subtotal						\$ 50.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/31/2016 (HC)	PSDLAF	1014067286	126556	Maurice Chiles	\$ 144.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Maurice Chiles	10-0391-000-000-00	Reimb-food service	15-16 002131	03/31/2016	Food svc reimb	\$ 144.00
Subtotal						\$ 144.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/31/2016 (HC)	PSDLAF	1014067286	126557	Pennsylvania Bar Association	\$ 250.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Bar Association	10-2380-610-000-33	Registration for Mock Trial 2016 Competition	15-16 001331	11/13/2015	reg. 2016-competition	\$ 250.00
Subtotal						\$ 250.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/31/2016 (HC)	PSDLAF	1014067286	126558	School Claims--Assurant	\$ 9,754.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Claims--Assurant	10-5800-214-000-00	Group Disability Premiums	15-16 000131	07/08/2015	mar-2016	\$ 9,754.88
Subtotal						\$ 9,754.88

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/04/2016 (HC)	PSDLAF	1014067286	126559	PASBO Treasurer	\$ 80.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PASBO Treasurer	10-2510-580-000-00	ommonwealth Budget Seminar - J. Cuff	15-16 002138	04/04/2016	7691	\$ 80.00

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Subtotal **\$ 80.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/04/2016 (HC)	PSDLAF	1014067286	126560	Temple University	\$ 100.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Temple University	10-2340-580-000-00	Educator's Job Fair - April 11, 2016 /J. Conley-	15-16 002136	04/04/2016	Job fair- J.Conley	\$ 100.00

Subtotal **\$ 100.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126561	Ahold Financial Services	\$ 1,077.97

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1100-610-000-32	District Wide Refreshments/Supplies	15-16 001080	10/13/2015	108302	\$ 18.00
Ahold Financial Services	10-1100-610-000-32	District Wide Refreshments/Supplies	15-16 001080	10/13/2015	108356	\$ 24.86
Ahold Financial Services	10-1100-610-000-32	District Wide Refreshments/Supplies	15-16 001080	10/13/2015	108396	\$ 35.21
Ahold Financial Services	10-1100-610-000-32	District Wide Refreshments/Supplies	15-16 001080	10/13/2015	108400	\$ 39.51
Ahold Financial Services	10-1100-610-000-32	District Wide Refreshments/Supplies	15-16 001080	10/13/2015	374325	\$ 86.77
Ahold Financial Services	10-1100-610-000-32	District Wide Refreshments/Supplies	15-16 001080	10/13/2015	374344	\$ 168.10
Ahold Financial Services	10-1100-610-000-32	District Wide Refreshments/Supplies	15-16 001080	10/13/2015	374347	\$ 228.92
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/Supplies	15-16 000813	09/09/2015	108399	\$ 69.63
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/Supplies	15-16 000813	09/09/2015	231134	\$ 37.81
Ahold Financial Services	10-2510-610-000-00	District Wide Refreshments/Supplies	15-16 001734	01/27/2016	374328a	\$ 0.88
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/Supplies	15-16 000813	09/09/2015	109357	\$ 39.47
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/Supplies	15-16 000813	09/09/2015	374318	\$ 51.49
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/Supplies	15-16 000813	09/09/2015	109365	\$ 11.78
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/Supplies	15-16 000813	09/09/2015	374319	\$ 117.41
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/Supplies	15-16 000813	09/09/2015	374331	\$ 49.10
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/Supplies	15-16 000813	09/09/2015	108398	\$ 47.83
Ahold Financial Services	10-1200-610-000-00	District Wide Refreshments/Supplies	15-16 000813	09/09/2015	108397	\$ 51.20

Subtotal **\$ 1,077.97**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126562	Aqua PA	\$ 7,344.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aqua PA	10-2620-424-000-11	Aldan	15-16 000061	07/08/2015	Mrh pymnt	\$ 302.57
Aqua PA	10-2620-424-000-12	Ardmore	15-16 000061	07/08/2015	Mrh pymnt	\$ 671.77
Aqua PA	10-2620-424-000-14	Bell Avenue	15-16 000061	07/08/2015	Mrh pymnt	\$ 496.00
Aqua PA	10-2620-424-000-19	Colwyn/Col sprinklers	15-16 000061	07/08/2015	Mrh pymnt	\$ 595.56
Aqua PA	10-2620-424-000-15	East Lansdowne	15-16 000061	07/08/2015	Mrh pymnt	\$ 488.71
Aqua PA	10-2620-424-000-15	Evans	15-16 000061	07/08/2015	Mrh pymnt	\$ 433.75
Aqua PA	10-2620-424-000-17	Park Lane	15-16 000061	07/08/2015	Mrh pymnt	\$ 575.42
Aqua PA	10-2620-424-000-18	Walnut	15-16 000061	07/08/2015	Mrh pymnt	\$ 768.65
Aqua PA	10-2620-424-000-32	Penn Wood Middle School	15-16 000061	07/08/2015	Mrh pymnt	\$ 481.42

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Aqua PA	10-2620-424-000-31	PWHS-Cypress Street Campus-Kerr Field	15-16 000061	07/08/2015	Mrh pymnt	\$ 789.96
Aqua PA	10-2620-424-000-33	PWHS-Green Avenue Campus-Shed	15-16 000061	07/08/2015	Mrh pymnt	\$ 1,444.36
Aqua PA	10-2720-424-000-00	Water Street	15-16 000061	07/08/2015	Mrh pymnt	\$ 152.38
Aqua PA	10-2620-424-000-13	Maintenance	15-16 000061	07/08/2015	Mrh pymnt	\$ 100.70
Aqua PA	10-2620-424-000-13	Administration	15-16 000061	07/08/2015	Mrh pymnt	\$ 43.00

Subtotal **\$ 7,344.25**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126563	Avaya, Customer Care Center	\$ 18.11

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	2733650499	\$ 18.11

Subtotal **\$ 18.11**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126564	Be Proud Foundation	\$ 2,132.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Be Proud Foundation	10-2750-513-000-00	February 2016 Transportation	15-16 002126	03/31/2016	Feb-pymnt	\$ 2,132.00

Subtotal **\$ 2,132.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126565	Bromley Productions, LLC	\$ 725.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bromley Productions, LLC	10-2380-610-000-17	Assembly on "Ace Your PSSA" April 7, 2016	15-16 002140	04/04/2016	PSSA-assembly-4-7-16	\$ 725.00

Subtotal **\$ 725.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126566	College Board	\$ 325.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
College Board	10-2380-610-000-33	Membership for College Board 2015-2016-SY	15-16 002128	03/31/2016	EA61655496	\$ 325.00

Subtotal **\$ 325.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126567	Colonial Electric Supply	\$ 499.59

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	10401174	\$ 376.96
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Supplies	15-16 000187	07/16/2015	10394888	\$ 122.63

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Subtotal **\$ 499.59**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126568	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	8499100390023819-Mar-16	\$ 21.07

Subtotal **\$ 21.07**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126569	Constellation NewEnergy Gas Divis	\$ 19,018.22

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy Gas Divis	10-2620-621-000-12	Ardmore	15-16 000062	07/14/2015	March-pymnt	\$ 1,497.85
Constellation NewEnergy Gas Divis	10-2620-621-000-14	Bell	15-16 000062	07/14/2015	March-pymnt	\$ 559.64
Constellation NewEnergy Gas Divis	10-2620-621-000-19	Colwyn	15-16 000062	07/14/2015	March-pymnt	\$ 846.60
Constellation NewEnergy Gas Divis	10-2620-621-000-15	East Lansdowne	15-16 000062	07/14/2015	March-pymnt	\$ 79.48
Constellation NewEnergy Gas Divis	10-2620-621-000-15	Evans	15-16 000062	07/14/2015	March-pymnt	\$ 1,202.10
Constellation NewEnergy Gas Divis	10-2620-621-000-18	Walnut	15-16 000062	07/14/2015	March-pymnt	\$ 1,667.40
Constellation NewEnergy Gas Divis	10-2620-621-000-32	Penn Wood Middle School	15-16 000062	07/14/2015	March-pymnt	\$ 2,431.79
Constellation NewEnergy Gas Divis	10-2620-621-000-13	PWHS-Green Avenue Campus & Administration Bldg	15-16 000062	07/14/2015	March-pymnt	\$ 40.65
Constellation NewEnergy Gas Divis	10-2620-621-000-13	Maintenance	15-16 000062	07/14/2015	March-pymnt	\$ 938.50
Constellation NewEnergy Gas Divis	10-2620-621-000-12	Ardmore	15-16 000062	07/14/2015	April- pymnt-16	\$ 1,236.29
Constellation NewEnergy Gas Divis	10-2620-621-000-14	Bell	15-16 000062	07/14/2015	April- pymnt-16	\$ 1,140.42
Constellation NewEnergy Gas Divis	10-2620-621-000-19	Colwyn	15-16 000062	07/14/2015	April- pymnt-16	\$ 613.82
Constellation NewEnergy Gas Divis	10-2620-621-000-15	East Lansdowne	15-16 000062	07/14/2015	April- pymnt-16	\$ 98.50
Constellation NewEnergy Gas Divis	10-2620-621-000-15	Evans	15-16 000062	07/14/2015	April- pymnt-16	\$ 1,473.26
Constellation NewEnergy Gas Divis	10-2620-621-000-18	Walnut	15-16 000062	07/14/2015	April- pymnt-16	\$ 1,653.46
Constellation NewEnergy Gas Divis	10-2620-621-000-32	Penn Wood Middle School	15-16 000062	07/14/2015	April- pymnt-16	\$ 2,588.95
Constellation NewEnergy Gas Divis	10-2620-621-000-13	PWHS-Green Avenue Campus & Administration Bldg	15-16 000062	07/14/2015	April- pymnt-16	\$ 42.50
Constellation NewEnergy Gas Divis	10-2620-621-000-13	Maintenance	15-16 000062	07/14/2015	April- pymnt-16	\$ 907.01

Subtotal **\$ 19,018.22**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126570	DCCC	\$ 2,040.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DCCC	10-1700-610-214-00	Dual Enrollment Spring Semester 2016: Jan.19,2016- May 22, 2016	15-16 002130	03/31/2016	L015629	\$ 2,040.00

Subtotal **\$ 2,040.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126571	21st Century Media-Philly Cluster	\$ 122.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON THURSDAY, MARCH 10, 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, March 14, 2016; an Education Committee Meeting	15-16 002078	03/14/2016	937680	\$	66.87
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON TUESDAY, MARCH 15, 2016: The Board of School Directors of the William Penn School District will hold an Education Committee Meeting at 6:00 p.m. (not 6:30 p.m. as originally stated) on Thursday, March	15-16 002091	03/16/2016	943407	\$	55.71
Subtotal						\$	122.58

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126572	Direct Energy Business	\$ 11,407.58

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	March-pymnt-16	\$ 1,469.64
Direct Energy Business	10-2620-621-000-15	Evans School	15-16 000058	07/14/2015	March-pymnt-16	\$ 3,789.29
Direct Energy Business	10-2620-621-000-17	Park Lane School	15-16 000058	07/14/2015	March-pymnt-16	\$ 1,668.24
Direct Energy Business	10-2620-621-000-33	Penn Wood HS--GAC & Admin	15-16 000058	07/14/2015	March-pymnt-16	\$ 4,480.41
Subtotal						\$ 11,407.58

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126573	DN Supply Corporation	\$ 3,120.28

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	032416-051	\$ 133.50
DN Supply Corporation	10-2640-610-000-00	District Wide Plumbing	15-16 000189	07/16/2015	032316-032	\$ 88.85
DN Supply Corporation	10-2640-610-000-00	District Wide Plumbing	15-16 000189	07/16/2015	032216-34	\$ 140.00
DN Supply Corporation	10-2640-610-000-00	District Wide Plumbing	15-16 000189	07/16/2015	032216-035	\$ 196.60
DN Supply Corporation	10-2640-610-000-00	District Wide Plumbing	15-16 000189	07/16/2015	032116-053	\$ 2,441.00
DN Supply Corporation	10-2640-610-000-00	District Wide Plumbing	15-16 000189	07/16/2015	031816-34	\$ 120.33
Subtotal						\$ 3,120.28

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126574	Edmentum	\$ 90.84

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edmentum	10-1198-610-983-00	Title I Balance - Reading Egg Program (E.Lansdowne)	15-16 001701	01/26/2016	INV065719	\$ 90.84
Subtotal						\$ 90.84

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126575	First Student, Inc.	\$ 13,128.74

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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2720-519-000-00	February 2016 Field Trips/ Athletics Transportation	15-16 002124	03/31/2016	11195094	\$ 1,294.01
First Student, Inc.	10-3200-519-000-33	February 2016 Field Trips/ Athletics Transportation	15-16 002124	03/31/2016	11195094	\$ 1,097.44
First Student, Inc.	10-3200-519-000-30	February 2016 Field Trips/ Athletics Transportation	15-16 002124	03/31/2016	11195094	\$ 10,737.29
Subtotal						\$ 13,128.74

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126576	Global Spectrum	\$ 8,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Global Spectrum	10-2380-610-000-31	Liacouras rental for Graduation on June 14th, 2016 @11 am	15-16 002156	04/05/2016	June14th-grad-final pymnt	\$ 4,000.00
Global Spectrum	10-2380-610-000-33	Liacouras rental for Graduation on June 14th, 2016 @11 am	15-16 002156	04/05/2016	June14th-grad-final pymnt	\$ 4,000.00
Subtotal						\$ 8,000.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126577	Gopher	\$ 4,112.02

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Gopher	10-1100-610-000-33	see attached list	15-16 000337	07/28/2015	9131176	\$ 2,383.05
Gopher	10-1100-610-000-33	Shipping	15-16 000337	07/28/2015	9131176	\$ 405.11
Gopher	10-1100-610-000-32	Master Padlock with Keyway-Red Dial (continuing series V629)	15-16 001492	12/09/2015	9099987	\$ 1,125.00
Gopher	10-1100-610-000-32	Master Padlock - Control Key	15-16 001492	12/09/2015	9099987	\$ 6.50
Gopher	10-1100-610-000-32	Shipping	15-16 001492	12/09/2015	9099987	\$ 192.36
Subtotal						\$ 4,112.02

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126578	Griffiths Printing Company	\$ 260.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Griffiths Printing Company	10-1100-610-000-12	Business Cards--Ursula Willis & Heidi Quarracino, Amy Brown	15-16 001990	02/29/2016	65354	\$ 64.35
Griffiths Printing Company	10-1100-610-000-31	Business Cards--Ursula Willis & Heidi Quarracino, Amy Brown	15-16 001990	02/29/2016	65354	\$ 64.35
Griffiths Printing Company	10-2260-610-000-00	Business Cards--Ursula Willis & Heidi Quarracino, Amy Brown	15-16 001990	02/29/2016	65354	\$ 66.30
Griffiths Printing Company	10-2360-610-000-00	Business Cards--Jane Harbert--Superintendent	15-16 002017	03/09/2016	65353	\$ 65.00
Subtotal						\$ 260.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126579	Intellicom Systems Inc.	\$ 633.50

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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Svcs - Ardmore Avenue School	15-16 002107	03/18/2016	12863	\$ 210.00
Intellicom Systems Inc.	10-2620-530-000-00	Svcs - Penn Wood Middle School	15-16 002107	03/18/2016	12864	\$ 210.00
Intellicom Systems Inc.	10-2620-530-000-00	Svcs -Penn Wood HS--Cypress Street Campus	15-16 002107	03/18/2016	12963	\$ 213.50
Subtotal						\$ 633.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126580	Jones, Harry	\$ 2,459.01

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jones, Harry	10-6111-000-000-06	Refund of 2015 school tax payment, due to veteran's exemption - Folio 48-00-02114-00	15-16 002153	04/05/2016	refund tax-veterans exemption	\$ 2,459.01
Subtotal						\$ 2,459.01

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126581	Jordan, Darren A	\$ 1,623.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jordan, Darren A	10-2840-290-000-00	Tuition Reimb.- Admin DCCC-Public Speaking			11104	\$ 1,623.00
Subtotal						\$ 1,623.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126582	Kelleher Service & Supply Inc.	\$ 1,069.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kelleher Service & Supply Inc.	10-2630-610-000-00	Mtnce svcs - Need new lower unit for salt spreader	15-16 001781	02/10/2016	19691	\$ 1,069.88
Subtotal						\$ 1,069.88

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126583	Lakeshore Learning Materials	\$ 91.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lakeshore Learning Materials	10-1211-610-330-00	Supplies for OT	15-16 001847	02/10/2016	5166650216	\$ 79.96
Lakeshore Learning Materials	10-1211-610-330-00	Shipping	15-16 001847	02/10/2016	5166650216	\$ 11.99
Subtotal						\$ 91.95

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126584	Level 3 Communications LLC	\$ 1,459.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Level 3 Communications LLC 10-2620-530-000-00 Local distance phone system 15-16 000185 07/16/2015 106193781 \$ 1,459.76

Subtotal **\$ 1,459.76**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126585	Marcia Mann	\$ 105.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Marcia Mann 10-1700-640-214-00 Reimbursement for Book 15-16 002129 03/31/2016 M.Mann \$ 105.00

Subtotal **\$ 105.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126586	Martino Fuel Oil	\$ 10,346.26

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Martino Fuel Oil 10-2720-627-000-00 Diesel 3/9/16 15-16 002101 03/17/2016 27025 \$ 4,215.86
 Martino Fuel Oil 10-2720-626-000-00 Gasoline 3/13/16 15-16 002100 03/17/2016 26965 \$ 1,957.65
 Martino Fuel Oil 10-2720-627-000-00 Diesel Fuel 3/16/16 15-16 002125 03/31/2016 20756 \$ 4,172.75

Subtotal **\$ 10,346.26**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126587	McMaster-Carr Supply Company	\$ 494.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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McMaster-Carr Supply Company 10-2640-610-000-00 District Wide Electrical Supplies 15-16 000186 07/16/2015 52389529 \$ 494.00

Subtotal **\$ 494.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126588	O'Neill, Maryellen (pettycash)	\$ 221.07

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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O'Neill, Maryellen (pettycash) 10-2310-610-000-00 Petty Cash 15-16 002122 03/30/2016 PC.M.Oneill \$ 48.85
 O'Neill, Maryellen (pettycash) 10-2340-580-000-00 Petty Cash 15-16 002122 03/30/2016 PC.M.Oneill \$ 9.50
 O'Neill, Maryellen (pettycash) 10-2360-610-000-00 Petty Cash 15-16 002122 03/30/2016 PC.M.Oneill \$ 157.00
 O'Neill, Maryellen (pettycash) 10-2260-610-000-00 Petty Cash 15-16 002122 03/30/2016 PC.M.Oneill \$ 5.72

Subtotal **\$ 221.07**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126589	PAPSA	\$ 250.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

PAPSA	10-2260-290-000-00	PAPSA Membership for 2015-2016 Fiscal Year	15-16 002104	03/17/2016	membership-C.G	\$	155.00
PAPSA	10-2260-610-000-00	PAPSA Manual for Pupil Services Admin. Ongoing	15-16 002104	03/17/2016	membership-C.G	\$	95.00

Subtotal **\$ 250.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126590	Peco Energy (Electric Service)	\$ 45,286.63

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	March-pymnt-16	\$ 4,880.18
Peco Energy (Electric Service)	10-2620-422-000-12	Ardmore	15-16 000065	07/08/2015	March-pymnt-16	\$ 2,200.74
Peco Energy (Electric Service)	10-2620-422-000-14	Bell Avenue	15-16 000065	07/08/2015	March-pymnt-16	\$ 2,422.01
Peco Energy (Electric Service)	10-2620-422-000-19	Colwyn	15-16 000065	07/08/2015	March-pymnt-16	\$ 2,905.82
Peco Energy (Electric Service)	10-2620-422-000-15	East Lansdowne	15-16 000065	07/08/2015	March-pymnt-16	\$ 3,530.38
Peco Energy (Electric Service)	10-2620-422-000-16	Evans/Cypress	15-16 000065	07/08/2015	March-pymnt-16	\$ 3,870.39
Peco Energy (Electric Service)	10-2620-422-000-17	Park Lane	15-16 000065	07/08/2015	March-pymnt-16	\$ 5,095.29
Peco Energy (Electric Service)	10-2620-422-000-18	Walnut	15-16 000065	07/08/2015	March-pymnt-16	\$ 2,206.20
Peco Energy (Electric Service)	10-2620-422-000-32	Penn Wood Middle School	15-16 000065	07/08/2015	March-pymnt-16	\$ 7,450.27
Peco Energy (Electric Service)	10-2620-422-000-31	Kerr Field	15-16 000065	07/08/2015	March-pymnt-16	\$ 501.46
Peco Energy (Electric Service)	10-2620-422-000-33	PWHS-GAC & Admin Bldg	15-16 000065	07/08/2015	March-pymnt-16	\$ 8,266.06
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street	15-16 000065	07/08/2015	March-pymnt-16	\$ 768.25
Peco Energy (Electric Service)	10-2620-422-000-13	Maintenance	15-16 000065	07/08/2015	March-pymnt-16	\$ 282.99
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street	15-16 000065	07/08/2015	mar pymnt-bus depot	\$ 906.59

Subtotal **\$ 45,286.63**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126591	Peco Energy (Gas Service)	\$ 18,481.69

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	March-pymnt-16	\$ 639.60
Peco Energy (Gas Service)	10-2620-621-000-14	Bell Avenue	15-16 000064	07/14/2015	March-pymnt-16	\$ 1,039.72
Peco Energy (Gas Service)	10-2620-621-000-15	East Lansdowne	15-16 000064	07/14/2015	March-pymnt-16	\$ 119.01
Peco Energy (Gas Service)	10-2620-621-000-16	Evans	15-16 000064	07/14/2015	March-pymnt-16	\$ 1,220.61
Peco Energy (Gas Service)	10-2620-621-000-17	Park Lane	15-16 000064	07/14/2015	March-pymnt-16	\$ 817.66
Peco Energy (Gas Service)	10-2620-621-000-18	Walnut	15-16 000064	07/14/2015	March-pymnt-16	\$ 1,306.79
Peco Energy (Gas Service)	10-2620-621-000-32	Penn Wood Middle School	15-16 000064	07/14/2015	March-pymnt-16	\$ 1,919.73
Peco Energy (Gas Service)	10-2620-621-000-33	PWHS-GAC	15-16 000064	07/14/2015	March-pymnt-16	\$ 7,758.33
Peco Energy (Gas Service)	10-2620-621-000-13	Admin Bldg/Grounds/Garage	15-16 000064	07/14/2015	March-pymnt-16	\$ 927.65
Peco Energy (Gas Service)	10-2620-621-000-31	PWHS-CSC	15-16 000064	07/14/2015	March-pymnt-16	\$ 1,643.64
Peco Energy (Gas Service)	10-2620-621-000-00	Bus Depot & Water Street	15-16 000064	07/14/2015	March-pymnt-16	\$ 1,088.95

Subtotal **\$ 18,481.69**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126592	Peco Energy (Street Lights)	\$ 1,747.51

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	15-16 000182	07/16/2015	27913-01703-mar-16	\$ 1,747.51
Subtotal						\$ 1,747.51

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126593	Positive Promotions	\$ 704.44

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Positive Promotions	10-2380-610-000-15	Treat Offers the Way you want to be Treated (packs of 100)	15-16 001209	10/26/2015	05395460	\$ 74.00
Positive Promotions	10-2380-610-000-15	101 African-American Achievements That Shaped America Ed	15-16 001209	10/26/2015	05395460	\$ 217.00
Positive Promotions	10-2380-610-000-15	Our School have Swag (earbuds)	15-16 001209	10/26/2015	05395460	\$ 346.50
Positive Promotions	10-2380-610-000-15	Shipping	15-16 001209	10/26/2015	05395460	\$ 66.94
Subtotal						\$ 704.44

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126594	Precision Sewer Service, LLC	\$ 2,225.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Precision Sewer Service, LLC	10-2620-430-000-00	Servicemen vacuumed down the pit to the bottom. Kept the water level down while Alyan Pump installed new pumps. Serviceman ran line for the floor drains in the kitchen. Ran out from the drain under the sinks with J-cable. Please see invoice for more details.	15-16 002117	03/29/2016	7740/7737/7754	\$ 1,700.00
Precision Sewer Service, LLC	10-2620-430-000-00	Servicemen vacuumed out and cleaned a grease trap in the floor. Removed the lid, but the bolt was stripped. Tested all the sinks and the flow is good to the grease trap and to the outlet side of the trap. Job is complete	15-16 002117	03/29/2016	7740/7737/7754	\$ 400.00
Precision Sewer Service, LLC	10-2620-430-000-00		15-16 002117	03/29/2016	7740/7737/7754	\$ 125.00
Subtotal						\$ 2,225.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126595	Pediatric Services of America	\$ 6,020.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002120	03/30/2016	nursing svcs-feb pymnt	\$ 280.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002120	03/30/2016	nursing svcs-feb pymnt	\$ 280.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002120	03/30/2016	nursing svcs-feb pymnt	\$ 1,400.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002120	03/30/2016	nursing svcs-feb pymnt	\$ 1,080.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002120	03/30/2016	nursing svcs-feb pymnt	\$ 1,040.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002120	03/30/2016	nursing svcs-feb pymnt	\$ 560.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002120	03/30/2016	nursing svcs-feb pymnt	\$ 1,380.00
Subtotal						\$ 6,020.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126596	Ricoh USA, Inc.	\$ 11,581.06

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ricoh USA, Inc.	10-1100-430-000-40	District Image Charges	15-16 002109	03/22/2016	96495038	\$ 11,581.06
Subtotal						\$ 11,581.06

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126597	School Health Supply Corporation	\$ 79.24

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Health Supply Corporation	10-2420-610-000-17	Oral Probe Only for 690	15-16 001834	02/10/2016	3106816-00	\$ 79.24
Subtotal						\$ 79.24

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126598	The Sherwin-Williams Company	\$ 592.83

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	1752-8	\$ 43.51
The Sherwin-Williams Company	10-2640-610-000-00	District Wide Painting Supplies	15-16 000192	07/16/2015	5031-3	\$ 549.32
Subtotal						\$ 592.83

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126599	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	833568282	\$ 315.00
Subtotal						\$ 315.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126600	Verizon Wireless	\$ 2,394.22

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-530-000-00	District Wide Cell Phones-	15-16 000068	08/10/2015	9762757686	\$ 2,394.22
Subtotal						\$ 2,394.22

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/05/2016 (April Priority)	PSDLAF	1014067286	126601	Waterlogic East LLC	\$ 108.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Waterlogic East LLC	10-2620-424-000-00	Cooler Rental--Administration Building	15-16 000180	07/16/2015	17334702	\$ 108.00

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal						\$ 108.00
Voucher Number 04/05/2016 (April Priority)	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 126602	Payment Vendor WB Mason	Amount \$	1.57
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason	10-1100-610-000-18	Art Bid Supply	15-16 000745	08/31/2015	C1263918	\$ 1.57
Subtotal						\$ 1.57
Voucher Number 04/05/2016 (April Priority)	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 126603	Payment Vendor WEX BANK	Amount \$	1,703.27
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	Gasoline March 2016	15-16 002154	04/05/2016	44517484	\$ 1,703.27
Subtotal						\$ 1,703.27
Voucher Number 04/05/2016 (April Priority)	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 126604	Payment Vendor Williams Scottsman	Amount \$	2,963.60
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams Scottsman	10-2690-449-000-00	Trailer Rental--PWHS-Cypress Street Campus	15-16 000539	08/10/2015	98868567	\$ 1,895.17
Williams Scottsman	10-2690-449-000-00	Trailer Rental--Park Lane-	15-16 000538	08/10/2015	98869040	\$ 1,068.43
Subtotal						\$ 2,963.60
Voucher Number 04/11/2016 (April Interim)	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 126605	Payment Vendor Aaron Solutions Company	Amount \$	115.00
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Company	10-1100-760-000-33	Epson Powerlite Projector Lamp - Replacement 62,62C, 82, 82C	15-16 001588	12/22/2015	13796	\$ 115.00
Subtotal						\$ 115.00
Voucher Number 04/11/2016 (April Interim)	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 126606	Payment Vendor Apple Computer, Inc.	Amount \$	1,895.00
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Apple Computer, Inc.	10-2250-750-000-18	IPAD AIR WI-FI 16GB SPACE GRAY-USA	15-16 001694	01/13/2016	4378548430	\$ 1,895.00
Subtotal						\$ 1,895.00
Voucher Number 04/11/2016 (April Interim)	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 126607	Payment Vendor Blick Art Materials	Amount \$	1,587.89

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blick Art Materials	10-1100-610-000-31	Art Supplies	15-16 000494	07/30/2015	4893229	\$ 1,377.99
Blick Art Materials	10-1100-610-000-31	Art Supplies			3234633	\$ (6.10)
Blick Art Materials	10-1100-610-000-12	Art Supplies	15-16 000029	07/08/2015	4810387	\$ 91.50
Blick Art Materials	10-1100-610-000-19	Art Supplies	15-16 000030	07/08/2015	4824949	\$ 56.10
Blick Art Materials	10-1100-610-000-19	Art Supplies	15-16 000030	07/08/2015	5335391	\$ 49.50
Blick Art Materials	10-1100-610-000-19	Art Supplies	15-16 000030	07/08/2015	5005767	\$ 18.90
Subtotal						\$ 1,587.89

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126608	Cell Sanctuary LTD	\$ 70.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cell Sanctuary LTD	10-2260-750-000-00	Repair various iPad throughout the 2015-16 SY	15-16 000738	08/31/2015	000010	\$ 70.00
Subtotal						\$ 70.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126609	School Specialty	\$ 114.62

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-14	POST IT PORTABLE FLAGS	15-16 000798	09/09/2015	28115282680	\$ 10.74
School Specialty	10-1100-610-000-14	CLIPS AND PIN SET OF 3	15-16 000798	09/09/2015	28115282680	\$ 6.92
School Specialty	10-1100-610-000-14	ASSORTED PACK OF ERASE MARKERS (SET OF 16)	15-16 000798	09/09/2015	28115282680	\$ 19.47
School Specialty	10-1100-610-000-14	MESH FILE HOLDER (BLACK)	15-16 000798	09/09/2015	28115282680	\$ 12.38
School Specialty	10-1100-610-000-14	RECORD GRADE BOOK	15-16 000798	09/09/2015	28115282680	\$ 4.54
School Specialty	10-1100-610-000-14	SCHOOL SMART DESK PAD	15-16 000798	09/09/2015	28115282680	\$ 8.05
School Specialty	10-1100-610-000-14	VARIETY BORDER SET OF 4	15-16 000798	09/09/2015	28115282680	\$ 10.04
School Specialty	10-1100-610-000-14	calendar	15-16 001142	10/22/2015	208115466537	\$ 42.48
Subtotal						\$ 114.62

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126610	CM3 Building Solutions	\$ 1,184.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CM3 Building Solutions	10-2620-434-000-00	Service provided on 9/24/15	15-16 001413	12/02/2015	8355	\$ 1,184.00
Subtotal						\$ 1,184.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126611	Colonial Electric Supply	\$ 718.26

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Supplies	15-16 000187	07/16/2015	10406276	\$	671.10
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Supplies	15-16 000187	07/16/2015	10394901	\$	47.16

Subtotal **\$ 718.26**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126612	Dell Marketing L.P.	\$ 1,567.43

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-1100-610-000-32	5 Replacement Bulbs for classroom projector	15-16 001797	02/10/2016	XJWW35WN4	\$ 577.45
Dell Marketing L.P.	10-2260-750-000-00	Dell Latitude Battery	15-16 001961	02/29/2016	XJWPDP928	\$ 104.99
Dell Marketing L.P.	10-2840-750-000-00	Adapter - Mini Display Port to VGA	15-16 001623	01/06/2016	XJWNM62R8	\$ 78.72
Dell Marketing L.P.	10-2840-750-000-00	Intel- Core Processor (dual core) 3MB 3.60GHz w/HD0440 9t4t	15-16 001637	01/06/2016	XJWMWK686	\$ 806.27

Subtotal **\$ 1,567.43**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126613	DN Supply Corporation	\$ 340.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DN Supply Corporation	10-2640-610-000-00	District Wide Plumbing	15-16 002198	04/11/2016	032816-035	\$ 170.00
DN Supply Corporation	10-2640-610-000-00	District Wide Plumbing	15-16 002198	04/11/2016	033116-090	\$ 170.00

Subtotal **\$ 340.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126614	School Specialty	\$ 2,033.64

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-10	PAPER DRAWING MANILA 80 POUND 12X18 REAM	15-16 001245	10/28/2015	208115456298	\$ 39.76
School Specialty	10-2380-610-000-12	KITCHEN CENTER 4 IN 1 CC	15-16 001095	10/15/2015	208115412073	\$ 967.92
School Specialty	10-2380-610-000-12	DOLL HOUSE UNFINISHED	15-16 001095	10/15/2015	208115412073	\$ 237.60
School Specialty	10-2380-610-000-12	DOLLHOUSE MY FIRST	15-16 001095	10/15/2015	208115412073	\$ 293.58
School Specialty	10-1100-610-000-14	CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 LUNAR BLUE	15-16 001129	10/22/2015	208115438636	\$ 67.55
School Specialty	10-1100-610-000-10	PAPER DRAWING WHITE BULK 60 LB 12X18 CASE OF 800	15-16 001245	10/28/2015	208115484258	\$ 74.86
School Specialty	10-1100-610-000-14	BOARD MAGNETIC DRY ERASE UNLINED 9X12 PACK OF 1	15-16 001377	11/23/2015	208115553853	\$ 264.30
School Specialty	10-1100-610-000-14	STAPLER 545 BLACK SWI54551	15-16 001377	11/23/2015	208115557685	\$ 61.15
School Specialty	10-1100-610-000-17	MARKER EXPO DRY ERASE 8-COLOR SET CHISEL SET OF 1	15-16 001422	12/02/2015	208115582083	\$ 11.34
School Specialty	10-1100-610-000-17	PEN GRAPH'PEPS FINELINERS ASSORTED SET OF 10	15-16 001422	12/02/2015	208115672382	\$ 5.63
School Specialty	10-1100-610-000-17	Shipping	15-16 001422	12/02/2015	208115672382	\$ 9.95

Subtotal **\$ 2,033.64**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126615	Eplus Technology, Inc.	\$ 199.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Eplus Technology, Inc.	10-2380-610-000-31	Adj Extn Column Pipe 8in-11in	15-16 001799	02/10/2016	V1836984	\$	36.00
Eplus Technology, Inc.	10-2380-610-000-33	Elpsp02 speakers left and right 80 HZ	15-16 001964	02/29/2016	V1837012	\$	96.00
Eplus Technology, Inc.	10-2380-750-000-33	SUPPLIES			V1835901	\$	67.00

Subtotal **\$ 199.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126616	Insight Investments	\$ 4,680.43

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Insight Investments	10-2391-750-000-00	Dell Latitude Laptop 14.1 inch	15-16 002015	03/09/2016	INV181336	\$ 1,865.00
Insight Investments	10-2391-750-000-00	Shipping	15-16 002015	03/09/2016	INV181336	\$ 31.00
Insight Investments	10-1100-610-000-32	OptiPlex 980 Small Form Factor, Intel Core i5 3.2Ghz, 4GB RA	15-16 001965	02/29/2016	inv181093	\$ 2,629.00
Insight Investments	10-1100-610-000-32	Shipping	15-16 001965	02/29/2016	inv181093	\$ 155.43

Subtotal **\$ 4,680.43**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126617	Intergraph Corporation	\$ 330.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intergraph Corporation	10-2840-300-000-00	Off-site Systems Engineering 12 months of service for 60 hours	15-16 000498	08/10/2015	P160000531	\$ 330.00

Subtotal **\$ 330.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126618	McGraw-Hill School Education	\$ 372.00

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	91322241001	\$ 372.00

Subtotal **\$ 372.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126619	Mechanical Solutions Associates, L	\$ 1,798.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mechanical Solutions Associates, L	10-2620-430-000-00	Kitchen Equipment Repair	15-16 000194	07/16/2015	21372	\$ 1,798.96

Subtotal **\$ 1,798.96**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126620	Patterson Medical Supply, Inc	\$ 40.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Patterson Medical Supply, Inc	10-2420-610-000-11	Medical Supply Bid	15-16 000590	08/12/2015	41995607	\$	2.71
Patterson Medical Supply, Inc	10-2420-610-000-11	Medical Supply Bid	15-16 000590	08/12/2015	42059617	\$	9.56
Patterson Medical Supply, Inc	10-2400-610-000-12	Medical Supply Bid	15-16 000591	08/12/2015	41995603	\$	8.13
Patterson Medical Supply, Inc	10-2400-610-000-12	Medical Supply Bid	15-16 000591	08/12/2015	42059614	\$	14.34
Patterson Medical Supply, Inc	10-2420-610-000-14	Medical Supply Bid	15-16 000592	08/12/2015	41995600	\$	5.42

Subtotal **\$ 40.16**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126621	Peco Energy (Electric Service)	\$ 697.56

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street	15-16 000065	07/08/2015	March pymnt-16	\$ 697.56

Subtotal **\$ 697.56**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126622	Pitney Bowes, Inc.	\$ 180.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes, Inc.	10-1100-430-000-40	Rental Payment--6/1/15 thru 6/30/15--PWm	15-16 002199	04/11/2016	607262	\$ 180.00

Subtotal **\$ 180.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126623	Purchase Power	\$ 380.24

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-1100-530-000-33	Postage--PWHS-GAC-2015-2016 School Year	15-16 002144	04/04/2016	8000900004946558-mar-16	\$ 380.24

Subtotal **\$ 380.24**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126624	SECAP Finance	\$ 1,572.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SECAP Finance	10-1100-430-000-40	Quarterly Payment--PWHS--GAC--lease agreement	15-16 000587	08/12/2015	2146126-MR16-2	\$ 1,482.69
SECAP Finance	10-1100-430-000-40	Quarterly payment--Admin.Building-	15-16 000584	09/01/2015	2859065-MR16	\$ 89.31

Subtotal **\$ 1,572.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126625	Positive Promotions	\$ 953.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Positive Promotions	10-1100-610-000-15	supplies			05226814	\$ 265.85

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Positive Promotions	10-1100-610-000-18	supplies		05310901	\$	688.08
Subtotal						\$ 953.93

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126626	School Specialty, Inc.	\$ 193.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty, Inc.	10-1100-750-000-15	Table-CS activity rectangle 24x36-Black Lock EDGE/Upper Leg	15-16 000400	07/30/2015	28115244288	\$ 139.36
School Specialty, Inc.	10-1100-610-000-15	Essay & Composition White paper with red margin no holes 12'	15-16 000510	08/10/2015	28115043005	\$ 23.88
School Specialty, Inc.	10-1100-610-000-15	Student felt erasers	15-16 000510	08/10/2015	28115043005	\$ 30.69
Subtotal						\$ 193.93

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126627	School Specialty	\$ 13.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-19	Art Supply	15-16 000653	08/17/2015	208115403886	\$ 3.42
School Specialty	10-1100-610-000-19	Art Supply	15-16 000653	08/17/2015	208115141349	\$ 9.96
Subtotal						\$ 13.38

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126628	Stericycle, Inc.	\$ 102.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stericycle, Inc.	10-2400-320-000-10	District Wide - Bio Waste Pickup	15-16 000059	12/14/2015	1006577349	\$ 102.38
Subtotal						\$ 102.38

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126629	Sunesys	\$ 2,869.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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	277501	\$ 1,919.27
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	277501-A	\$ 950.00
Subtotal						\$ 2,869.27

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126630	Sweet, Stevens, Katz & Williams, L	\$ 1,404.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Sweet, Stevens, Katz & Williams, L 10-2340-331-000-00 General Labor 15-16 000345 07/28/2015 99429 \$ 1,404.00

Subtotal **\$ 1,404.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126631	The IBS Groups, LLC	\$ 5,790.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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The IBS Groups, LLC 10-1100-610-000-32 Scope of Work to install Wireless ceiling mount projector - Labor and Materials included 15-16 001428 12/03/2015 1426 \$ 5,790.00

Subtotal **\$ 5,790.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126632	The Parent Institute	\$ 569.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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The Parent Institute 10-2110-610-000-00 DR. BRUNO'S ONE YEAR RENEWAL SUBSCRIPTION TO: THE PARENT INSTITUTE:HELPING STUDENTS LEARN BEGINNING SEPTEMBER 2016. SUBSCRIBER No.X02454277 RENEWAL CODE: 1616-HF 15-16 002142 04/04/2016 X02454277-renewal \$ 569.00

Subtotal **\$ 569.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126633	The Sherwin-Williams Company	\$ 215.64

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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The Sherwin-Williams Company 10-2640-610-000-00 District Painting Wide Supplies 15-16 000192 07/16/2015 5512-2 \$ 215.64

Subtotal **\$ 215.64**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126634	Thomson Reuters - West	\$ 315.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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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 833740359 \$ 315.00

Subtotal **\$ 315.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126635	Tonas Graphics	\$ 156.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Tonas Graphics	10-1100-610-000-17	Matte Black Ink Tank 130 ml	15-16 001420	12/02/2015	100016	\$ 69.00
Tonas Graphics	10-1100-610-000-17	Black Ink Tank 130m1	15-16 001420	12/02/2015	100016	\$ 69.00
Tonas Graphics	10-1100-610-000-17	Shipping	15-16 001420	12/02/2015	100016	\$ 18.00

Subtotal **\$ 156.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126636	Verizon Wireless	\$ 1,880.82

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	9762757575	\$ 1,880.82

Subtotal **\$ 1,880.82**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2016 (April Interim)	PSDLAF	1014067286	126637	Williams Scottsman	\$ 2,919.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams Scottsman	10-2690-449-000-00	Trailer Rental--Park Lane--2015-2016 School Year	15-16 000538	08/10/2015	98816678	\$ 1,867.16
Williams Scottsman	10-2690-449-000-00	Trailer Rental--PWHS-Cypress Street Campus	15-16 000539	08/10/2015	98817129	\$ 1,052.64

Subtotal **\$ 2,919.80**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126638	Ahold Financial Services	\$ 42.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	Supplies/refreshments	15-16 000813	09/09/2015	108312	\$ 42.95

Subtotal **\$ 42.95**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126639	AIG Life Insurance Company	\$ 4,684.36

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AIG Life Insurance Company	10-5800-213-000-00	Group Term Life Insurance Premiums	15-16 000130	07/08/2015	G251589-April-2016	\$ 4,684.36

Subtotal **\$ 4,684.36**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126640	Hannmann Machinery Systems, Inc	\$ 19,277.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hannmann Machinery Systems, Inc	10-2620-424-000-00	1/2" Valves Svc parts 4" cast iron Flanged Check Valves Svc Parts 4" Non Rising Stem Cast Iron Gate Valves. Please see attachment for more information	15-16 002158	04/08/2016	55950	\$ 19,277.00

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 19,277.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126641	SupplyWorks	\$ 23,793.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SupplyWorks	10-2620-610-000-00	DÃ©cor Toilet Tissue 1PLY WHT 1210SH Hyper MAXX 2x Peroxide CLNR 4/1 GL.	15-16 002189	04/08/2016	355771189	\$ 2,249.63
SupplyWorks	10-2620-610-000-00	Spitfire cleaner BUTYL QT Red Pine	15-16 002189	04/08/2016	359356227	\$ 109.68
SupplyWorks	10-2620-610-000-00	CHAIR MESHMID BACK BK	15-16 002189	04/08/2016	358128833	\$ 487.98
SupplyWorks	10-2620-610-000-00	Maxima Disinfect 256 NBR3 4/1.2GAL Appeal Mop bucket	15-16 002188	04/08/2016	356231514	\$ 6,708.77
SupplyWorks	10-2620-610-000-00	combo side press 35qt	15-16 002188	04/08/2016	356231506	\$ 1,469.60
SupplyWorks	10-2620-610-000-00	HYPER MAXX 2X PEROXIDE CLNR 4/GL	15-16 002188	04/08/2016	356231498	\$ 881.76
SupplyWorks	10-2620-610-000-00	HYPER MAX 2x Peroxide CLNR 4/1GL	15-16 002188	04/08/2016		
SupplyWorks	10-2620-610-000-00	MMM29592 2OIN Surface Strip Prep 681226 4PK AA Procell Batteries REN06004-WB Renown GS Hard Roll Tower	15-16 002187	04/08/2016	360110357	\$ 935.64
SupplyWorks	10-2620-610-000-00	Natural 8	15-16 002187	04/08/2016		
SupplyWorks	10-2620-610-000-00	Spitfire cleaner butyl premium twist 60x5 PLU qc dust mop	15-16 002187	04/08/2016	358002061	\$ 5,966.08
SupplyWorks	10-2620-610-000-00	renown UNR 10x48 16mic NAT	15-16 002187	04/08/2016	357878545	\$ 10.94
SupplyWorks	10-2620-610-000-00	Combination Padlock	15-16 002187	04/08/2016		
SupplyWorks	10-2620-610-000-00	Renown Dust Mop Handle 1x60 Wooden Wet Mop Echo 4PLY	15-16 002187	04/08/2016	357307768	\$ 4,973.68
SupplyWorks	10-2620-610-000-00	Med Loop Grin.	15-16 002187	04/08/2016		
Subtotal						\$ 23,793.76

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126642	Otis Elevator Services	\$ 805.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Otis Elevator Services	10-2620-431-000-00	Elevator Svcs at Cypress	15-16 002181	04/08/2016	NPH24650001	\$ 805.90
Subtotal						\$ 805.90

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126643	Atlantic Time Systems, Inc.	\$ 4,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Atlantic Time Systems, Inc.	10-2620-430-000-00	Repairs to the damaged drywall ceiling under roof area 11 at Penn Wood High School as per the proposal dated February 19, 2016	15-16 002159	04/08/2016	16366	\$ 4,000.00
Subtotal						\$ 4,000.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126644	B&H Photo	\$ 39.98

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

B&H Photo	10-1100-610-000-33	GE FEL Lamp	15-16 001429	12/03/2015	108052876	\$	39.98
Subtotal						\$	39.98

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126645	Be Proud Foundation	\$ 5,668.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Be Proud Foundation	10-2750-513-000-00	March 2016 Transportation	15-16 002244	04/18/2016	march-2016	\$ 5,668.00
Subtotal						\$ 5,668.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126646	Blender, Sandy	\$ 350.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blender, Sandy	10-2260-580-000-00	Reimb--Jan & Feb 2016			2299	\$ 350.88
Subtotal						\$ 350.88

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126647	Bonnett Associates Incorporated	\$ 13,690.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bonnett Associates Incorporated	10-0133-000-000-00	Architectural Services - July 1, 2015 through March 31, 2016 - PWHS-Cypress Corridor Flooring Project	15-16 002248	04/18/2016	Svcs-Cypress-corridor	\$ 13,690.00
Subtotal						\$ 13,690.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126648	Borough of Yeadon	\$ 8,090.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Borough of Yeadon	10-3300-330-000-00	School Crossing Guard Salaries--July 1 thru September 30, 2015	15-16 002134	04/01/2016	7/1/15 thru 12/31/15	\$ 860.05
Borough of Yeadon	10-3300-330-000-00	School Crossing Guard Salaries October 1 thru December 31, 2015	15-16 002134	04/01/2016	7/1/15 thru 12/31/15	\$ 7,230.90
Subtotal						\$ 8,090.95

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126649	Cade Security	\$ 575.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Cade Security	10-2620-435-000-00	Replace bad door sensor for alarm to clear and also we found a pull station that was faulty	15-16 002160	04/06/2016	03021602	\$ 575.00
Subtotal						\$ 575.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126650	Cavalier Steel & Fence Company	\$ 2,085.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cavalier Steel & Fence Company	10-2630-415-000-00	Supply and install approx. 80' High chain link fence at the basketball count area, remove and dispose of damaged.	15-16 002175	04/08/2016	13864	\$ 2,085.00
Subtotal						\$ 2,085.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126651	CCIU	\$ 21,205.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CCIU	10-1200-568-000-00	Educational services provided to N.C. February 2016	15-16 002236	04/15/2016	387385	\$ 2,666.50
CCIU	10-1200-568-000-00	Devereux Kanner Tuition for H.A. February 2016	15-16 002225	04/15/2016	387246/387143/	\$ 4,309.20
CCIU	10-1200-568-000-00	Devereux Kanner Tuition for M.D. February 2016	15-16 002225	04/15/2016	387246/387143/	\$ 4,309.20
CCIU	10-1200-568-000-00	Devereux Tuition for M.I. February 2016	15-16 002225	04/15/2016	387246/387143/	\$ 4,514.40
CCIU	10-1200-568-000-00	PCA Services provided to M.I. February 2016	15-16 002225	04/15/2016	387246/387143/	\$ 4,795.20
CCIU	10-1200-562-000-00	1st MP Supplemental for A.T. @ Chester County Youth Center	15-16 002225	04/15/2016	387246/387143/	\$ 610.50
Subtotal						\$ 21,205.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126652	Children And Adult Disability And	\$ 10,662.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability And	10-2750-513-000-00	February 2016 Transportation	15-16 002099	03/17/2016	WPTRAN0216	\$ 5,356.47
Children And Adult Disability And	10-1200-568-000-00	PCA Transitional Training provided to S.S. 2/29/16	15-16 002169	04/08/2016	5678	\$ 105.00
Children And Adult Disability And	10-2750-513-000-00	March 2016 Transportation	15-16 002191	04/08/2016	wprtran 0316	\$ 5,201.21
Subtotal						\$ 10,662.68

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126653	Children's Hospital of Philadelphia	\$ 1,181.91

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children's Hospital of Philadelphia	10-1100-330-000-30	CS--PWHS--1/5-29/16	15-16 002183	04/08/2016	1006	\$ 499.03
Children's Hospital of Philadelphia	10-1100-330-000-18	CH--Walnut--1/11-29/16	15-16 002183	04/08/2016	975	\$ 682.88
Subtotal						\$ 1,181.91

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

04/26/2016 (April Bill List)	PSDLAF	1014067286	126654	Cintas Fire Protection Loc #D47	\$	2,055.05
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Serviced: Bell Ave Elementary School 1000 Bell Ave Yeadon, PA 19050 Invoice 0D47081837 1 Inspection kitchen system 2 fusible link heat detector 3 Nozzle cap rubber. Please see attachment	15-16 002176	04/08/2016	0d47081837	\$ 190.21
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Serviced East Lansdowne Basics 401 Emerson Ave Lansdowne, PA 19050 Please see attachment for more information	15-16 002176	04/08/2016	0d17081835	\$ 839.79
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Serviced: Penn Wood East Jr. High School 600 Cypress St Yeadon, PA 1 Inspection Kitchen System 2 Fusible Link heat detector 4 Nozzle cap, rubber Please see attachment for more Information	15-16 002176	04/08/2016	0D47081836	\$ 196.06
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Serviced: Walnut St Elementary School 1 Inspection Kitchen System Service Report Enclosed 3.9.16 1 Fusible Link Heat Detector. See Attachment for more information	15-16 002177	04/08/2016	0D47081556	\$ 156.29
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Serviced: Penn Wood High School 100 Green Ave Lansdowne, PA 19050 1 Inspection Kitchen System Service Report Enclosed 3.9.16 2 Inspection Kitchen System Remote Tank 4 Fusible Link Heat Detector 12 Nozzle Cap Rubber, See Attachment for	15-16 002177	04/08/2016	0d47081555	\$ 377.58
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Invoice 0D47081554 Serviced: Ardmore Ave Elementary SC 161 Ardmore Ave Lansdowne, PA 19050. Please see attachment for More Attachment	15-16 002177	04/08/2016	0d47081554	\$ 295.12
Subtotal						\$ 2,055.05

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126655	CM3 Building Solutions	\$ 54,035.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CM3 Building Solutions	10-0133-000-000-00	Final Application #6 - Phase Three Energy Savings Project Service on 2/3/2016 as described on Service Report 109830 to provide Labor in Response to a Service Request to switch over 2 boilers from gas to oil.	15-16 002194	04/08/2016	App# 6-Final	\$ 53,147.95
CM3 Building Solutions	10-2620-434-000-00		15-16 002178	04/08/2016	9882	\$ 888.00
Subtotal						\$ 54,035.95

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126656	Holly Cohen	\$ 3,850.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Holly Cohen	10-1200-591-000-00	Independent Psycho-educational evaluation for C.D. 2/26/16 & 2/2/16	15-16 002235	04/15/2016	65	\$ 3,850.00
Subtotal						\$ 3,850.00

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126657	Comcast	\$ 2,918.71

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	42033553/MAR-APR-16	\$ 2,918.71
Subtotal						\$ 2,918.71

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126658	Countywide Transportation Service	\$ 32,600.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Countywide Transportation Service	10-2750-513-000-00	March 2016 Transportation	15-16 002206	04/13/2016	march-2016	\$ 32,600.00
Subtotal						\$ 32,600.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126659	Dana Madison Simmons	\$ 241.92

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dana Madison Simmons	10-1200-591-000-00	Mileage reimbursement for Dana Madison Re: A.M. Transportation to Woodlynde School @ .54/mile for days attended March 2016	15-16 002238	04/15/2016	Reimb-D.Madison	\$ 241.92
Subtotal						\$ 241.92

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126660	21st Century Media-Philly Cluster	\$ 2,217.83

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 APRIL 7, 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, April 11, 2016; a Committee Meeting of the Whole	15-16 002184	04/08/2016	968439	\$ 64.01
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON WEDNESDAY, MARCH 30, 2016: (Please see Notice sent to you via email from William Benzing). A. Jeff Cuff, Board Secretary. PLEASE FURNISH PROOF OF PUBLICATION	15-16 002213	04/13/2016	953870	\$ 1,039.13
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON MONDAY, MARCH 21, 2016: (Please see Notice sent to you via email this morning from William Benzing). A. Jeff Cuff, Board Secretary. PLEASE FURNISH PROOF OF PUBLICATION	15-16 002110	03/22/2016	948564	\$ 1,114.69
Subtotal						\$ 2,217.83

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126661	Delaware County Intermediate Unit	\$ 117,411.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1100-610-000-18	Walnut Street School-Laminating	15-16 002108	03/22/2016	TEAC000372/TEAC000367	\$ 55.00
Delaware County Intermediate Unit	10-1100-610-000-18	Walnut Street School--Posters	15-16 002108	03/22/2016	TEAC000372/TEAC000367	\$ 214.50
Delaware County Intermediate Unit	10-2270-320-000-11	Conference for Samantha Christopher for Aldan Elementary	15-16 002152	04/05/2016	EO14000031	\$ 250.00
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided Jan/Feb 2016 to M.B., C.B., J.G	15-16 002219	04/15/2016	63GM000390	\$ 36,575.04
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided Nob/Dec 2015 to C.D., A.R. @	15-16 002219	04/15/2016	14PP000185	\$ 6,822.40
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided Nov/Dec 2015 to M.B., C.B., G.	15-16 002219	04/15/2016	63GM000379	\$ 30,085.92
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to S.C., Jan/Feb 2016	15-16 002219	04/15/2016	14GP000078	\$ 7,499.30
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to A.R. Jan/Feb 2016 @ New P:	15-16 002219	04/15/2016	14PP000191	\$ 2,230.40
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to L.T. Jan/Feb 2016 @ DCA	15-16 002219	04/15/2016	14DA000424	\$ 6,695.60
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided Jan/Feb 2016 to M.M., S.W. @	15-16 002219	04/15/2016	14FB000060	\$ 26,983.80
Subtotal						\$ 117,411.96

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126662	Delta Education	\$ 34,545.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta Education	10-1100-641-000-40	Insects and Plants 3rd Edition TR Grades 1-2	15-16 000578	08/12/2015	202501286797	\$ 5,670.00
Delta Education	10-1100-641-000-40	Plants and Animals 3rd Edition TR Grades 1-2	15-16 000578	08/12/2015	202501286797	\$ 5,200.00
Delta Education	10-1100-641-000-40	Structures of Life 3rd Edition Grade 3	15-16 000578	08/12/2015	202501286797	\$ 6,270.00
Delta Education	10-1100-641-000-40	Sun, Moon, an Planets 3rd Edition Grade 4-6	15-16 000578	08/12/2015	202501286797	\$ 4,230.00
Delta Education	10-1100-641-000-40	Environments 3rd Edition TR Grade 4-6	15-16 000578	08/12/2015	202501286797	\$ 5,040.00
Delta Education	10-1100-641-000-40	Living Systems 3rd Edition TR Grade 4-6	15-16 000578	08/12/2015	202501286797	\$ 5,015.00
Delta Education	10-1100-641-000-40	Shipping	15-16 000578	08/12/2015	202501286797	\$ 3,120.00
Subtotal						\$ 34,545.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126663	Delta-T Group Inc.	\$ 3,121.00

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. 2/22/16 - 2/26/16	15-16 002222	04/15/2016	277375198/277374550/277374549	\$ 648.20
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided to M.F. 2/22/16 - 2/24/16	15-16 002222	04/15/2016	277375198/277374550/277374549	\$ 250.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided to M.F. 2/17/16 - 2/19/16	15-16 002222	04/15/2016	277375198/277374550/277374549	\$ 330.40
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided to S.B. 2/16/16 - 2/19/16	15-16 002222	04/15/2016	277375198/277374550/277374549	\$ 824.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided to S.B. 3/14/16 - 3/18/16	15-16 002222	04/15/2016	277375198/277374550/277374549	\$ 1,068.40
Subtotal						\$ 3,121.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126664	Demco Inc.	\$ 150.67

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Demco Inc.	10-1100-610-000-31	PADDLES FOR NURSES OFFICES	15-16 001540	04/13/2016	5822202	\$	71.36
Demco Inc.	10-1100-610-000-31	PADDLES FOR NURSES OFFICES	15-16 001540	04/13/2016	5822204-A	\$	71.36
Demco Inc.	10-1100-610-000-31	Shipping	15-16 001540	04/13/2016	5822204-A	\$	7.95

Subtotal **\$ 150.67**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126665	Devereux	\$ 3,971.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Devereux	10-1200-568-000-00	Education Services provided to A.V. February 2016	15-16 002168	04/08/2016	Feb-2016	\$ 3,971.00

Subtotal **\$ 3,971.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126666	Direct Energy Business	\$ 7,082.08

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	April- pymnt-16	\$ 1,128.05
Direct Energy Business	10-2620-621-000-15	Evans School	15-16 000058	07/14/2015	April- pymnt-16	\$ 2,073.38
Direct Energy Business	10-2620-621-000-17	Park Lane School	15-16 000058	07/14/2015	April- pymnt-16	\$ 1,231.32
Direct Energy Business	10-2620-621-000-33	Penn Wood HS--GAC & Admin	15-16 000058	07/14/2015	April- pymnt-16	\$ 2,649.33

Subtotal **\$ 7,082.08**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126667	DSM Services	\$ 3,411.36

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DSM Services	10-1200-591-000-00	Purchasing of Goods and Services for G.B.	15-16 002234	04/15/2016	BRYAGERA01	\$ 3,011.36
DSM Services	10-1200-591-000-00	Procurement Services Re: G.B.	15-16 002234	04/15/2016	BRYAGERA01	\$ 400.00

Subtotal **\$ 3,411.36**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126668	East Lansdowne Borough	\$ 3,175.67

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
East Lansdowne Borough	10-3300-330-000-00	School Crossing Guard Salaries--January 2016	15-16 002192	04/08/2016	April 2016	\$ 968.85
East Lansdowne Borough	10-3300-330-000-00	School Crossing Guard Salaries--February 2016	15-16 002192	04/08/2016	February 2016	\$ 1,076.50
East Lansdowne Borough	10-3300-330-000-00	School Crossing Guard Salaries--March 2016	15-16 002192	04/08/2016	March 2016	\$ 1,130.32

Subtotal **\$ 3,175.67**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126669	Office Basics	\$ 3,729.99

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-1100-610-000-32	Texas Instruments TI-15 Explorer Elementary Calculator - 11 D 15-16 001747		02/03/2016	I-230421	\$ 3,099.60
Office Basics	10-1100-610-000-33	Quality Park Kraft Catalog Envelopes - Catalog - #10 1/2 (9" x 115-16 002211		04/13/2016	I-289967	\$ 22.16
Office Basics	10-1100-610-000-33	Advantus Grip-A-Strip Mounting Rail - Satin 15-16 002211		04/13/2016	I-289967	\$ 5.69
Office Basics	10-2510-610-000-00	Straight Cut End Tab Folders, One Ply, Straight Cut, Letter, Ma 15-16 002132		03/31/2016	I-289948	\$ 263.53
Office Basics	10-2510-610-000-00	SKILCRAFT Retractable Highlighter - Chisel Marker Point Style 15-16 002193		04/08/2016	I-286384	\$ 5.18
Office Basics	10-2510-610-000-00	PaperMate Retractable Profile Ballpoint Pens - Super Bold Poir 15-16 002193		04/08/2016	I-286384	\$ 3.37
Office Basics	10-2510-610-000-00	Paper Mate Profile Ballpoint Pen - Bold Point Type - 1.4 mm Pc 15-16 002193		04/08/2016	I-286384	\$ 3.94
Office Basics	10-2510-610-000-00	Dataproducts Red/Black Nylon Ribbon - Red, Black - 0.50" x 1 1/2 15-16 002193		04/08/2016	I-286384	\$ 9.96
Office Basics	10-2510-610-000-00	Smead 10330 Manila File Folders - Letter - 8 1/2" x 11" Sheet 15-16 002193		04/08/2016	I-286384	\$ 73.28
Office Basics	10-2510-610-000-00	Sharpie Permanent Marker - Ultra Fine, Fine Point Type - Black 15-16 002193		04/08/2016	I-286384	\$ 4.08
Office Basics	10-2510-610-000-00	Sharpie Retractable Porous Point Pen - Fine Point Type - Black 15-16 002193		04/08/2016	I-286384	\$ 8.01
Office Basics	10-2510-610-000-00	Sharpie Fine Retractable Marker - Fine Point Type - Black Ink - 15-16 002193		04/08/2016	I-286384	\$ 4.08
Office Basics	10-2510-610-000-00	Sharpie Accent Highlighter - Chisel Point Style - Assorted Ink - 15-16 002193		04/08/2016	I-286384	\$ 4.16
Office Basics	10-2510-610-000-00	Business Source Accordion Expanding File Pocket - Letter - 8 1/2 15-16 002193		04/08/2016	I-286384	\$ 32.62
Office Basics	10-2510-610-000-00	Sharpie Accent Retractable Highlighter - Chisel Point Style - As 15-16 002193		04/08/2016	I-286384	\$ 6.53
Office Basics	10-2510-610-000-00	Bankers Box Data-Pak - 11" x 14 7/8" Computer Paper - Intern: 15-16 002193		04/08/2016	I-286384	\$ 124.38
Office Basics	10-2370-610-000-00	Scotch Double Sided Tape With Dispenser - 0.50" Width x 37.5 15-16 002068		03/14/2016	I-263860	\$ 11.55
Office Basics	10-1100-610-000-31	Astrobrights Astrobrights Printable Multipurpose Card - Letter - 15-16 002083		03/14/2016	I-263861	\$ 7.56
Office Basics	10-1100-610-000-31	Astrobrights Astrobrights Printable Multipurpose Card - Letter - 15-16 002083		03/14/2016	I-263861	\$ 7.56
Office Basics	10-1100-610-000-31	Astrobrights Astrobrights Printable Multipurpose Card - Letter - 15-16 002083		03/14/2016	I-263861	\$ 7.56
Office Basics	10-2510-610-000-00	Business Source Quality Rubber Band - Size: #33 - 3.50" Leng 15-16 002086		03/14/2016	I-263862	\$ 6.87
Office Basics	10-2510-610-000-00	Business Source Quality Rubber Band - Size: #32 - 3" Length x 15-16 002086		03/14/2016	I-263862	\$ 6.87
Office Basics	10-2510-610-000-00	Business Source Quality Rubber Band - Size: #64 - 3.25" Leng 15-16 002086		03/14/2016	I-263862	\$ 4.58
Office Basics	10-2510-610-000-00	Business Source Quality Rubber Band - Size: #33 - 3.50" Leng 15-16 002086		03/14/2016	I-263862	\$ 6.87
Subtotal						\$ 3,729.99

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126670	School Specialty	\$ 140.34

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-17	GOGGLES SAFETY NO ANTIFOG LFP7321 PACK OF 12	15-16 001757	02/03/2016	208115818383	\$ 140.34
Subtotal						\$ 140.34

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126671	Elwyn Institutes	\$ 12,384.22

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to A.B. February 2016	15-16 002170	04/08/2016	Edu svcs-Feb-2016	\$ 823.92
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to K.H. February 2016	15-16 002170	04/08/2016	Edu svcs-Feb-2016	\$ 5,218.16
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to K.K. February 2016	15-16 002170	04/08/2016	Edu svcs-Feb-2016	\$ 3,295.68
Elwyn Institutes	10-1200-568-000-00	1x1 Services provided to N.B. February 2016	15-16 002170	04/08/2016	Edu svcs-Feb-2016	\$ 3,046.46
Subtotal						\$ 12,384.22

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126672	Eplus Technology, Inc.	\$ 23,692.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-1197-330-984-00	Installation of 17 projectors in various classroom at Aldan Elementary - SOW includes detailed project overview	15-16 001164	10/22/2015	V1842978	\$ 23,500.00
Eplus Technology, Inc.	10-2840-750-000-00	Speakers needed for GR-1 and board room	15-16 001762	02/05/2016	V1837013	\$ 192.00
Subtotal						\$ 23,692.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126673	Everase	\$ 724.32

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Everase	10-1100-610-000-14	TURNKEY INSTALLATION OF EVERASE DRY ERASE HIGH GLOSS RESURFACING MATERAIL 50" HIGH	15-16 001145	10/22/2015	6597	\$ 724.32
Subtotal						\$ 724.32

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126674	Walter M. Faust	\$ 425.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Walter M. Faust	10-2370-330-000-00	PWM Video of Spring Concert March 17,2016	15-16 002150	04/05/2016	3-17 THRU 3-21-PWM	\$ 425.00
Subtotal						\$ 425.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126675	FedEx	\$ 16.39

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FedEx	10-2840-610-000-00	Cost of returning Technology Dept. items/orders/shipments	15-16 000010	06/19/2015	5-358-68420	\$ 16.39
Subtotal						\$ 16.39

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126676	First Student, Inc.	\$ 542,661.89

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2720-390-000-00	February 2016 Transportation	15-16 002127	03/31/2016	11196048	\$ 275,579.58
First Student, Inc.	10-2720-519-000-00	February 2016 Transportation	15-16 002127	03/31/2016	11196048	\$ 6,865.31
First Student, Inc.	10-2750-390-000-00	February 2016 Transportation	15-16 002127	03/31/2016	11196048	\$ 174,183.41
First Student, Inc.	10-2750-391-000-00	February 2016 Transportation	15-16 002127	03/31/2016	11196048	\$ 76,840.56
First Student, Inc.	10-2720-519-000-00	March 2016 Field Trips/ Athletics	15-16 002240	04/18/2016	11204177	\$ 3,354.91
First Student, Inc.	10-3200-519-000-33	March 2016 Field Trips/ Athletics	15-16 002240	04/18/2016	11204177	\$ 3,820.67
First Student, Inc.	10-3200-519-000-30	March 2016 Field Trips/ Athletics	15-16 002240	04/18/2016	11204177	\$ 2,017.45

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 542,661.89**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126677	Flinn Scientific, Inc.	20.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Flinn Scientific, Inc.	10-1100-610-000-33	LM1115, Wild Type Drosophila (Do not ship until I call)	15-16 000481	07/30/2015	1963191	\$ 7.85
Flinn Scientific, Inc.	10-1100-610-000-33	Shipping	15-16 000481	07/30/2015	1963191	\$ 12.15

Subtotal **\$ 20.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126678	Franklin Area School District	1,132.21

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Franklin Area School District	10-1200-562-000-00	Educational Services provided to D.H-D. Feb.2016	15-16 002227	04/15/2016	wp1516002	\$ 1,132.21

Subtotal **\$ 1,132.21**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126679	Fresh Start Programs Inc.	625.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fresh Start Programs Inc.	10-1200-591-000-00	Tutoring Svcs provided to T.E-M. 2/22/16 - 3/30/16	15-16 002230	04/15/2016	Tutoring svcs-mar-2016	\$ 625.00

Subtotal **\$ 625.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126680	GAMUT Intervention Services	625.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GAMUT Intervention Services	10-1200-591-000-00	BSC Services provided to A.S. March 2016	15-16 002232	04/15/2016	BSC svcs-mar-2016	\$ 625.00

Subtotal **\$ 625.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126681	Green Tree School	56,796.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Tree School	10-1200-391-000-00	Tuition cost for Anchor Program March 2016	15-16 002167	04/08/2016	401411332016-March-2016	\$ 56,796.00

Subtotal **\$ 56,796.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126682	Griffiths Printing Company	65.00

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Griffiths Printing Company	10-2361-610-000-00	Business Cards--Timothy Mckay	15-16 002139	04/04/2016	65586	\$ 65.00
Subtotal						\$ 65.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126683	Grove City Area School District	\$ 13,528.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Grove City Area School District	10-1200-567-000-00	Tuition Cost for T.M. September 2015	15-16 002224	04/15/2016	Tuition-sept/oct/nov/dec-15& Jan	\$ 1,881.05
Grove City Area School District	10-1200-567-000-00	Tuition cost for T.M. October 2015	15-16 002224	04/15/2016	Tuition-sept/oct/nov/dec-15& Jan	\$ 2,434.30
Grove City Area School District	10-1200-567-000-00	Tuition cost for T.M. November 2015	15-16 002224	04/15/2016	Tuition-sept/oct/nov/dec-15& Jan	\$ 1,770.40
Grove City Area School District	10-1200-567-000-00	Tuition cost for T.M. December 2015	15-16 002224	04/15/2016	Tuition-sept/oct/nov/dec-15& Jan	\$ 1,881.05
Grove City Area School District	10-1200-567-000-00	Tuition cost for January 2016	15-16 002224	04/15/2016	Tuition-sept/oct/nov/dec-15& Jan	\$ 5,562.00
Subtotal						\$ 13,528.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126684	Harvey's Lock Service, Inc.	\$ 74.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harvey's Lock Service, Inc.	10-2640-610-000-00	Keys Qty 15 Price 4.95	15-16 002179	04/08/2016	69327	\$ 74.25
Subtotal						\$ 74.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126685	Heilmann, Nikole J	\$ 346.81

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Heilmann, Nikole J	10-2110-580-000-00	Reimb Feb 2016			1581	\$ 52.92
Heilmann, Nikole J	10-2110-580-000-00	Reimb--Conf & Mileage--March 2016			1582	\$ 293.89
Subtotal						\$ 346.81

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126686	Hempfield School District	\$ 2,209.32

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hempfield School District	10-1200-562-000-00	Educational Services provided to N.P. @ Prospect Grove HS Drug & Alcohol Rehab December 2015	15-16 002231	04/15/2016	15160530	\$ 1,104.66
Hempfield School District	10-1200-562-000-00	Educational Services provided to N.P. @ Prospect Grove HS Drug & Alcohol Rehab January 2016	15-16 002231	04/15/2016	15160530	\$ 1,104.66
Subtotal						\$ 2,209.32

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126687	Carolyn Hines	\$ 556.36

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carolyn Hines	10-1200-591-000-00	Mileage reimbursement for Carolyn Hines Re: M.H. Transportation to and from home @ .54/mile for days attended March 2016	15-16 002228	04/15/2016	C.Hines- 3/31/2016	\$ 556.36
Subtotal						\$ 556.36

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126688	Holcomb Behavioral Health System	\$ 24,521.73

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Holcomb Behavioral Health System	10-1200-335-000-00	February 2016 - June 2016 SAP Services	15-16 002223	04/15/2016	feb-2016-SAP svcs	\$ 24,521.73
Subtotal						\$ 24,521.73

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126689	Intellicom Systems Inc.	\$ 1,391.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Distict Wide Svcs	15-16 002135	04/04/2016	13002	\$ 65.00
Intellicom Systems Inc.	10-2620-530-000-00	Distict Wide Svcs	15-16 002241	04/18/2016	12798	\$ 557.50
Intellicom Systems Inc.	10-2620-530-000-00	Distict Wide Svcs	15-16 002241	04/18/2016	12813	\$ 210.00
Intellicom Systems Inc.	10-2620-530-000-00	Distict Wide Svcs	15-16 002241	04/18/2016	12142	\$ 210.00
Intellicom Systems Inc.	10-2620-530-000-00	Distict Wide Svcs	15-16 002246	04/18/2016	13039	\$ 348.50
Subtotal						\$ 1,391.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126690	Interstate Tax Service, Inc.	\$ 398.91

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Interstate Tax Service, Inc.	10-5800-250-000-00	Unemployment Compensation Cost Control Svcs	15-16 000159	07/13/2015	10918	\$ 398.91
Subtotal						\$ 398.91

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126691	Invo Healthcare Associates	\$ 1,296.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Invo Healthcare Associates	10-1200-330-000-00	Psychological Services provided to J.S. Feb. 2016	15-16 002221	04/15/2016	68399	\$ 1,296.00
Subtotal						\$ 1,296.00

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126692	J. W. Pepper & Son, Inc.	\$ 321.78

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J. W. Pepper & Son, Inc.	10-1100-610-000-33	MUSIC SUPPLIES	15-16 001876	04/14/2016	01P97481	\$ 1.95
J. W. Pepper & Son, Inc.	10-1100-610-000-33	MUSIC SUPPLIES	15-16 001876	04/14/2016	01q06021	\$ 56.99
J. W. Pepper & Son, Inc.	10-1100-610-000-33	MUSIC SUPPLIES	15-16 001876	04/14/2016	01Q04348	\$ 1.90
J. W. Pepper & Son, Inc.	10-1100-610-000-33	MUSIC SUPPLIES	15-16 001876	04/14/2016	01P90823	\$ 271.94
J. W. Pepper & Son, Inc.	10-1100-610-000-33	MUSIC SUPPLIES	15-16 001876	04/14/2016	01P93578	\$ 34.00
J. W. Pepper & Son, Inc.	10-1100-610-000-33	MUSIC SUPPLIES			01p99083	\$ (45.00)
Subtotal						\$ 321.78

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126693	J.Downend	\$ 10,985.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J.Downend	10-2630-414-000-00	Mtnce Svcs	15-16 002203	04/13/2016	0058087-in	\$ 10,985.00
Subtotal						\$ 10,985.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126694	Lansdowne Police Department	\$ 10.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lansdowne Police Department	10-2620-435-000-00	Alarm Activation	15-16 002215	04/13/2016	04062015	\$ 10.00
Subtotal						\$ 10.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126695	Larry & Anthony Ferraro	\$ 2,497.13

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Larry & Anthony Ferraro	10-2380-610-000-33	Diploma covers w/envelopes, acetates and tissues.	15-16 002210	04/13/2016	15511	\$ 2,238.00
Larry & Anthony Ferraro	10-2380-610-000-33	Extra Diploma covers	15-16 002210	04/13/2016	15511	\$ 144.00
Larry & Anthony Ferraro	10-2380-610-000-33	Shipping	15-16 002210	04/13/2016	15511	\$ 115.13
Subtotal						\$ 2,497.13

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126696	Martino Fuel Oil	\$ 10,624.18

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel Oil	10-2720-626-000-00	Fuel 3/29-3/30/16	15-16 002207	04/13/2016	27065/27064	\$ 2,846.75
Martino Fuel Oil	10-2720-627-000-00	Fuel 3/29-3/30/16	15-16 002207	04/13/2016	27065/27064	\$ 3,599.34
Martino Fuel Oil	10-2720-627-000-00	Diesel Fuel 4/8/16	15-16 002242	04/18/2016	wp-040816D	\$ 4,178.09

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 10,624.18**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126697	Patterson Medical Supply, Inc	\$ 80.32

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Patterson Medical Supply, Inc	10-2450-610-000-00	Medical Supplies	15-16 000594	08/12/2015	42059558	\$ 4.78
Patterson Medical Supply, Inc	10-2450-610-000-00	Medical Supplies	15-16 000595	08/12/2015	41995604	\$ 2.71
Patterson Medical Supply, Inc	10-2450-610-000-00	Medical Supplies	15-16 000595	08/12/2015	42059557	\$ 4.78
Patterson Medical Supply, Inc	10-2450-610-000-00	Medical Supplies	15-16 000596	08/12/2015	41995605	\$ 5.42
Patterson Medical Supply, Inc	10-2450-610-000-00	Medical Supplies	15-16 000596	08/12/2015	42059609	\$ 14.34
Patterson Medical Supply, Inc	10-2420-610-000-17	Medical Supplies	15-16 000598	08/12/2015	41995773	\$ 2.71
Patterson Medical Supply, Inc	10-2420-610-000-17	Medical Supplies	15-16 000598	08/12/2015	42059552	\$ 9.56
Patterson Medical Supply, Inc	10-2420-610-000-32	Medical Supplies	15-16 000599	08/12/2015	41995712	\$ 10.84
Patterson Medical Supply, Inc	10-2420-610-000-18	Medical Supplies			42059616	\$ 4.78
Patterson Medical Supply, Inc	10-2420-610-000-16	Medical Supplies	15-16 000601	08/12/2015	42059555	\$ 9.56
Patterson Medical Supply, Inc	10-2420-610-000-19	Medical Supplies	15-16 000593	08/12/2015	41995601	\$ 5.42
Patterson Medical Supply, Inc	10-2450-610-000-00	Medical Supplies	15-16 000594	08/12/2015	41995606	\$ 5.42

Subtotal **\$ 80.32**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126698	Mercy Fitzgerald Hospital	\$ 2,453.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical Therapy services provided January 2016	15-16 002165	04/08/2016	Jan2016	\$ 2,453.75

Subtotal **\$ 2,453.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126699	Mu Alpha Theta	\$ 140.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mu Alpha Theta	10-1100-610-000-33	Mu Alpha Theta Registration Fees/Certificates	15-16 002119	03/30/2016	44275	\$ 140.00

Subtotal **\$ 140.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126700	Music & Arts Center, Inc.	\$ 110.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Music & Arts Center, Inc.	10-1100-430-000-00	District Wide - instrument repairs	15-16 000181	07/16/2015	5276213	\$ 110.80

Subtotal **\$ 110.80**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

04/26/2016 (April Bill List)	PSDLAF	1014067286	126701	National Vision Administrators, LLC	\$	393.20
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Vision Administrators, LLC	10-5800-211-000-00	Estimated Vision Payments	15-16 000129	07/08/2015	5053314	\$ 65.60
National Vision Administrators, LLC	10-5800-211-000-00	Estimated Vision Payments	15-16 000129	07/08/2015	5053867	\$ 327.60
Subtotal						\$ 393.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126702	Oliver Mechanical	\$ 833.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-430-000-00	Mtnce Svcs	15-16 002180	04/08/2016	1240135	\$ 631.00
Oliver Mechanical	10-2620-430-000-00	Mtnce Svcs	15-16 002180	04/08/2016	1225533	\$ 202.50
Subtotal						\$ 833.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126703	Peco Energy (Street Lights)	\$ 1,747.51

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	15-16 000182	07/16/2015	27913-01703-apr-16	\$ 1,747.51
Subtotal						\$ 1,747.51

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126704	Pennsylvania School for the Deaf	\$ 750.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania School for the Deaf	10-1200-568-000-00	Evaluation services provided to B.H.	15-16 002229	04/15/2016	edu svcs-3-24-2016	\$ 750.00
Subtotal						\$ 750.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126705	Positive Promotions	\$ 396.37

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Positive Promotions	10-1100-610-000-17	VP-5982 Test-Taking Sparkle Foil Pencil Collection	15-16 002141	04/04/2016	05470441	\$ 79.90
Positive Promotions	10-1100-610-000-17	VP-5437 Treat A Day Value Pack	15-16 002141	04/04/2016	05470441	\$ 50.16
Positive Promotions	10-1100-610-000-17	SK-1855 Make A Commit-Mint To Do Your Best On The Prep F	15-16 002141	04/04/2016	05470441	\$ 183.75
Positive Promotions	10-1100-610-000-17	PBR-74E You know It! Now Shoe It! 2-Sided Paper Bracelet	15-16 002141	04/04/2016	05470441	\$ 44.90
Positive Promotions	10-1100-610-000-17	Shipping	15-16 002141	04/04/2016	05470441	\$ 37.66
Subtotal						\$ 396.37

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

04/26/2016 (April Bill List)	PSDLAF	1014067286	126706	Pediatric Services of America	\$	2,380.00
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002137	04/04/2016	5131245/5134590/5103336	\$ 560.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002137	04/04/2016	5131245/5134590/5103336	\$ 280.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002137	04/04/2016	5131245/5134590/5103336	\$ 560.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002217	04/15/2016	5134589/5124139/5124791/512536	\$ 140.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002217	04/15/2016	5134589/5124139/5124791/512536	\$ 280.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002217	04/15/2016	5134589/5124139/5124791/512536	\$ 280.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002217	04/15/2016	5134589/5124139/5124791/512536	\$ 280.00
Subtotal						\$ 2,380.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126707	School Claims--Assurant	\$ 9,848.35

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Claims--Assurant	10-5800-214-000-00	Group Disability Premiums	15-16 000131	07/08/2015	SID# 676-April-2016	\$ 9,848.35
Subtotal						\$ 9,848.35

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126708	Republic Services #324	\$ 13,805.46

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Republic Services #324	10-2620-411-000-00	District Wide - Recycle and trash collector	15-16 002185	04/08/2016	0324-001799185	\$ 13,805.46
Subtotal						\$ 13,805.46

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126709	Ricoh USA, Inc.	\$ 12,338.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ricoh USA, Inc.	10-1100-430-000-40	Additional Usage--9/29/2015 thru 12/31/2015	15-16 002245	04/18/2016	5038405883	\$ 1,309.11
Ricoh USA, Inc.	10-1100-430-000-40	Usage Services--April 2016	15-16 002239	04/18/2016	96680966	\$ 11,029.64
Subtotal						\$ 12,338.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126710	Rodriguez, Yonaira	\$ 18.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rodriguez, Yonaira	10-2270-580-000-00	Reimb--Feb & March 2016			1373	\$ 18.90
Subtotal						\$ 18.90

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126711	Roofing Resources, Inc.	\$ 576.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Roofing Resources, Inc.	10-2620-439-000-00	Mtnce Repairs - Art room skylight	15-16 002186	04/08/2016	140	\$ 576.50
Subtotal						\$ 576.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126712	SEPTA	\$ 5,281.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SEPTA	10-2750-515-000-00	May 2016 Trans Passes	15-16 002243	04/18/2016	may-2016	\$ 5,281.28
Subtotal						\$ 5,281.28

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126713	Shamokin Area School District	\$ 2,129.49

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Shamokin Area School District	10-1200-562-000-00	Balance of audited invoice from 2014-2015	15-16 002226	04/15/2016	1700	\$ 2,129.49
Subtotal						\$ 2,129.49

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126714	Speed Stacks, Inc	\$ 299.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Speed Stacks, Inc	10-1100-610-000-17	S2 Sport Pack 30 Sets	15-16 001679	01/13/2016	ISIN00002059	\$ 299.00
Subtotal						\$ 299.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126715	Staffing Plus, Inc.	\$ 152,513.10

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Staffing Plus, Inc.	10-1211-331-330-00	District Wide PCA Svcs	15-16 002174	04/08/2016	268715/268629/268477/268415/26	\$ 1,771.38
Staffing Plus, Inc.	10-1211-331-330-00	District Wide PCA Svcs	15-16 002174	04/08/2016	268715/268629/268477/268415/26	\$ 41,417.80
Staffing Plus, Inc.	10-1211-331-330-00	District Wide PCA Svcs	15-16 002174	04/08/2016	268715/268629/268477/268415/26	\$ 7,359.37
Staffing Plus, Inc.	10-1211-331-330-00	District Wide PCA Svcs	15-16 002174	04/08/2016	268715/268629/268477/268415/26	\$ 17,956.95
Staffing Plus, Inc.	10-1211-331-330-00	District Wide PCA Svcs	15-16 002174	04/08/2016	268715/268629/268477/268415/26	\$ 1,119.25
Staffing Plus, Inc.	10-1211-331-330-00	District Wide PCA Svcs	15-16 002174	04/08/2016	268715/268629/268477/268415/26	\$ 33,014.46
Staffing Plus, Inc.	10-1211-331-330-00	District Wide PCA Svcs	15-16 002161	04/08/2016	267893/267958	\$ 34,346.19
Staffing Plus, Inc.	10-1211-331-330-00	District Wide PCA Svcs	15-16 002161	04/08/2016	267893/267958	\$ 15,527.70
Subtotal						\$ 152,513.10

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126716	Sunguard K-12 Education	\$ 12,344.20

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	175104	\$ 6,300.00
Sunguard K-12 Education	10-1100-648-000-00	E-School Plus Software	15-16 001396	11/23/2015	175060	\$ 4,753.00
Sunguard K-12 Education	10-1100-648-000-00	E-School Plus Software	15-16 001396	11/23/2015	174789	\$ 1,291.20
Subtotal						\$ 12,344.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126717	Sweet, Stevens, Katz & Williams, L	\$ 4,109.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002162	04/08/2016	99347/99348/99349/99350/99351	\$ 39.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002162	04/08/2016	99347/99348/99349/99350/99351	\$ 156.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002162	04/08/2016	99347/99348/99349/99350/99351	\$ 19.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002162	04/08/2016	99347/99348/99349/99350/99351	\$ 975.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002162	04/08/2016	99347/99348/99349/99350/99351	\$ 39.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002162	04/08/2016	99347/99348/99349/99350/99351	\$ 19.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002218	04/15/2016	99745/99515/99516/99517/99518	\$ 763.38
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002218	04/15/2016	99745/99515/99516/99517/99518	\$ 272.22
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002218	04/15/2016	99745/99515/99516/99517/99518	\$ 39.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002218	04/15/2016	99745/99515/99516/99517/99518	\$ 1,599.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002218	04/15/2016	99745/99515/99516/99517/99518	\$ 97.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002218	04/15/2016	99745/99515/99516/99517/99518	\$ 78.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002218	04/15/2016	99745/99515/99516/99517/99518	\$ 12.06
Subtotal						\$ 4,109.16

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126718	Taylor Music Stores & Studios	\$ 1,366.20

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	899104	\$ 375.00
Taylor Music Stores & Studios	10-1100-430-000-00	Equipment Repairs for the district	15-16 000882	11/09/2015	884854	\$ 600.00
Taylor Music Stores & Studios	10-1100-430-000-00	Equipment Repairs for the district	15-16 000882	11/09/2015	884856	\$ 292.20
Taylor Music Stores & Studios	10-1100-430-000-00	Equipment Repairs for the district	15-16 000882	11/09/2015	899987	\$ 99.00
Subtotal						\$ 1,366.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126719	The Child And Family Art Therapy C	\$ 560.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Child And Family Art Therapy C	10-1200-591-000-00	Initial Parent Meeting Re: D.F. 1/31/16	15-16 002220	04/15/2016	10218/10304	\$ 140.00

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

The Child And Family Art Therapy (10-1200-591-000-00 Collateral Family Meeting and Individual art psychotherapy Febi 15-16 002220 04/15/2016 10218/10304 \$ 420.00

Subtotal \$ **560.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126720	The Glen Mills School	\$ 950.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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The Glen Mills School 10-1200-563-000-10 Educational Services provided to S.R. Feb. 2016 15-16 002171 04/08/2016 01097 \$ 950.00

Subtotal \$ **950.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126721	The Mill Creek School	\$ 4,674.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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The Mill Creek School 10-1200-563-000-10 Education Services provided to K.H. February 2016 15-16 002164 04/08/2016 Feb-2016 \$ 4,674.00

Subtotal \$ **4,674.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126722	U.S. School Supply, Inc.	\$ 57.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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U.S. School Supply, Inc. 10-1100-610-000-17 School Treasure Chest (K0651647) 15-16 001946 02/23/2016 259162A \$ 45.00
 U.S. School Supply, Inc. 10-1100-610-000-17 Shipping 15-16 001946 02/23/2016 259162A \$ 12.50

Subtotal \$ **57.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126723	Wardell S. Holt II	\$ 151.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Wardell S. Holt II 10-2750-513-000-00 Private Transportation Contract March 2016 15-16 002205 04/13/2016 5132 \$ 151.20

Subtotal \$ **151.20**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126724	Wayman Fire Protection, Inc.	\$ 1,667.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Wayman Fire Protection, Inc. 10-2620-435-000-00 Mtncv svcs/ Repairs 15-16 002190 04/08/2016 1059545 \$ 330.00
 Wayman Fire Protection, Inc. 10-2620-435-000-00 Mtncv svcs/ Repairs 15-16 002190 04/08/2016 1059473 \$ 863.00
 Wayman Fire Protection, Inc. 10-2620-435-000-00 Mtncv svcs/ Repairs 15-16 002190 04/08/2016 1327517 \$ 474.00

Subtotal \$ **1,667.00**

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126725	White, Deborah M	\$ 33.21

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
White, Deborah M	10-2840-580-000-00	Mileage Reimb--March 2016			1901	\$ 33.21
Subtotal						\$ 33.21

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126726	Wiggins Shredding Inc.	\$ 120.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-1100-610-000-32	Penn Wood Middle School--Monthly Shredding	15-16 002050	03/07/2016	19307	\$ 40.00
Wiggins Shredding Inc.	10-1100-610-000-33	Penn Wood HS-GAC--Monthly Shredding	15-16 000726	08/27/2015	19275	\$ 40.00
Wiggins Shredding Inc.	10-2510-330-000-00	Monthly Fee--Shredding Services--Administration Building	15-16 000066	07/08/2015	19263	\$ 40.00
Subtotal						\$ 120.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126727	William Penn SD-Food Service De	\$ 226.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William Penn SD-Food Service De	10-1198-635-411-00	Refreshments for Admin. Staff & Secretarial Staff Meetings	15-16 002182	04/08/2016	010143/010144	\$ 226.25
Subtotal						\$ 226.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126728	Wm. Penn School District/Transpor	\$ 595.21

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wm. Penn School District/Transpor	10-1200-580-000-30	PWMS LSS trip to Rolling Thunder Skating Rink 1/28/16	15-16 002237	04/15/2016	349/356/369	\$ 242.79
Wm. Penn School District/Transpor	10-1200-580-000-30	PWHS-GAC LSS trip to Giant 2/8/2016	15-16 002237	04/15/2016	349/356/369	\$ 94.43
Wm. Penn School District/Transpor	10-1200-580-000-30	PWHS-GAC LSS trip to Rolling Thunder Skating Rink 2/17/201	15-16 002237	04/15/2016	349/356/369	\$ 257.99
Subtotal						\$ 595.21

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126729	Wordsworth Academy	\$ 4,700.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.B. May 2015	15-16 002233	04/15/2016	EDU SVCS- MAY-2015	\$ 4,700.00
Subtotal						\$ 4,700.00

Accounting Cycle: FY2015-16; Voucher: 03/31/2016 (HC),04/04/2016 (HC),04/05/2016 (April Priority),04/11/2016 (April Interim),04/26/2016 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126730	Y.A.L.E. School of Philadelphia, Inc	\$ 4,095.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Y.A.L.E. School of Philadelphia, Inc	10-1200-591-000-00	Tuition cost for B.M. March 2016	15-16 002163	04/08/2016	murphymarch2016	\$ 4,095.00
Subtotal						\$ 4,095.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (April Bill List)	PSDLAF	1014067286	126731	Yeadon Postmaster	\$ 274.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Yeadon Postmaster	10-2510-530-000-00	Post Office Box Fee	15-16 002214	04/13/2016	PO Box Fee 2016	\$ 274.00
Subtotal						\$ 274.00

Total						\$ 1,579,498.61
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