

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/27/2017 (HC)	PSDLAF	1014067286	128981	Bromley Productions, LLC	\$ 725.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bromley Productions, LLC	10-1100-610-000-17	Yo.Jo. Performance on Wednesday, March 29, 2017 @ 2 PM to promote the 2017 PSSA test .	16-17 002041	03/08/2017	Svc-03292017	\$ 725.00
<b>Subtotal</b>						<b>\$ 725.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/27/2017 (HC)	PSDLAF	1014067286	128982	Dana Madison Simmons	\$ 549.10

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 @ .535/mile for days attended January 2017	16-17 002197	03/24/2017	-jan/feb-2017	\$ 289.00
Dana Madison Simmons	10-1200-591-000-00	Mileage reimbursement for Dana Madison Re: A.M. Transportation to Woodlynde School @ .535/mile for days attended February 2017	16-17 002197	03/24/2017	-jan/feb-2017	\$ 260.10
<b>Subtotal</b>						<b>\$ 549.10</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/27/2017 (HC)	PSDLAF	1014067286	128983	Moya, Michelle	\$ 439.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Moya, Michelle	10-2750-513-000-00	February 2017 Transportation Contract	16-17 002093	03/08/2017	5146	\$ 439.38
<b>Subtotal</b>						<b>\$ 439.38</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/27/2017 (HC)	PSDLAF	1014067286	128984	Nancy K Nowell, MPA, M.Ed.	\$ 720.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nancy K Nowell, MPA, M.Ed.	10-1200-330-000-00	Human Growth and Development Classes provided Dec 2016	16-17 002208	03/24/2017	1216-4/217-4	\$ 360.00
Nancy K Nowell, MPA, M.Ed.	10-1200-330-000-00	Human Growth and Development classes provided Feb 2017	16-17 002208	03/24/2017	1216-4/217-4	\$ 360.00
<b>Subtotal</b>						<b>\$ 720.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/27/2017 (HC)	PSDLAF	1014067286	128985	S Murphy Auto Repair LLC	\$ 12.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
S Murphy Auto Repair LLC	10-2510-810-000-00	Transportation Reimb--3/27/2017	16-17 002239	03/27/2017	Trans reimb	\$ 12.50
<b>Subtotal</b>						<b>\$ 12.50</b>

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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/27/2017 (HC)	PSDLAF	1014067286	128986	Williams, Dyan	\$ 1,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams, Dyan	10-1200-591-000-00	Tutoring services provided to M.E. February 2017	16-17 002206	03/24/2017	22/21	\$ 750.00
Williams, Dyan	10-1200-591-000-00	Tutoring services provided to M.S. February 2017	16-17 002206	03/24/2017	22/21	\$ 750.00
<b>Subtotal</b>						<b>\$ 1,500.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	128987	A & E Home Video	\$ 131.21

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	supplies			11175212	\$ 131.21
<b>Subtotal</b>						<b>\$ 131.21</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	128988	Ahold Financial Services	\$ 332.08

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	2016-2017 Special Education Supplies - Various Schools	16-17 000139	07/18/2016	361568	\$ 72.01
Ahold Financial Services	10-1200-610-000-00	2016-2017 Special Education Supplies - Various Schools	16-17 000139	07/18/2016	359900	\$ 120.45
Ahold Financial Services	10-1198-635-411-00	Title 1--purchases	16-17 000790	10/05/2016	361569	\$ 29.98
Ahold Financial Services	10-1198-635-411-00	Title 1--purchases	16-17 000790	10/05/2016	361561	\$ 54.82
Ahold Financial Services	10-1198-635-411-00	Title 1--purchases	16-17 000790	10/05/2016	361551	\$ 54.82
<b>Subtotal</b>						<b>\$ 332.08</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	128989	AIG Life Insurance Company	\$ 4,556.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AIG Life Insurance Company	10-5800-213-000-00	District Wide - Group Term Life Insurance Premiums	16-17 000214	07/27/2016	G-251589-April-17	\$ 4,556.45
<b>Subtotal</b>						<b>\$ 4,556.45</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	128990	Allegheny-Clarion Valley SD	\$ 4,422.13

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Allegheny-Clarion Valley SD	10-1200-562-000-00	Educational Services provided to J.B. 1/3/17 - 1/31/17	16-17 002183	03/24/2017	Edu svcs	\$ 1,730.40
Allegheny-Clarion Valley SD	10-1200-562-000-00	Educational Services provided to J.B. 10/14/16 - 10/17/16	16-17 002183	03/24/2017	Edu svcs	\$ 54.93
Allegheny-Clarion Valley SD	10-1200-562-000-00	Educational Services provided to J.B. 10/17/16 - 11/30/16	16-17 002183	03/24/2017	Edu svcs	\$ 2,636.80
<b>Subtotal</b>						<b>\$ 4,422.13</b>

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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	128991	Aqua PA	\$ 8,353.32

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aqua PA	10-2620-424-000-11	Aldan	16-17 000030	07/13/2016	March-2017	\$ 285.00
Aqua PA	10-2620-424-000-12	Ardmore	16-17 000030	07/13/2016	March-2017	\$ 700.92
Aqua PA	10-2620-424-000-14	Bell Avenue	16-17 000030	07/13/2016	March-2017	\$ 474.13
Aqua PA	10-2620-424-000-19	Colwyn/Colwyn Sprinklers	16-17 000030	07/13/2016	March-2017	\$ 450.00
Aqua PA	10-2620-424-000-15	East Lansdowne	16-17 000030	07/13/2016	March-2017	\$ 386.03
Aqua PA	10-2620-424-000-16	Evans	16-17 000030	07/13/2016	March-2017	\$ 373.29
Aqua PA	10-2620-424-000-17	Park Lane	16-17 000030	07/13/2016	March-2017	\$ 565.28
Aqua PA	10-2620-424-000-18	Walnut	16-17 000030	07/13/2016	March-2017	\$ 1,095.71
Aqua PA	10-2620-424-000-32	Penn Wood Middle School	16-17 000030	07/13/2016	March-2017	\$ 503.28
Aqua PA	10-2620-424-000-33	PWHS-CSC-Kerr Field	16-17 000030	07/13/2016	March-2017	\$ 1,927.63
Aqua PA	10-2620-424-000-33	PWHS-GAC	16-17 000030	07/13/2016	March-2017	\$ 1,327.95
Aqua PA	10-2620-424-000-00	Water Street	16-17 000030	07/13/2016	March-2017	\$ 128.40
Aqua PA	10-2620-424-000-13	Maintenance	16-17 000030	07/13/2016	March-2017	\$ 47.00
Aqua PA	10-2620-424-000-13	Administration	16-17 000030	07/13/2016	March-2017	\$ 88.70
<b>Subtotal</b>						<b>\$ 8,353.32</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	128992	Arthur J. Gallagher Risk Mgmt. Ser	\$ 124,740.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Arthur J. Gallagher Risk Mgmt. Ser	10-5800-260-000-00	Workers Compensation--2016-2017 School Year	16-17 000165	07/19/2016	1815966	\$ 124,740.75
<b>Subtotal</b>						<b>\$ 124,740.75</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	128993	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	Local phone	16-17 000789	09/06/2016	2733835867	\$ 18.11
<b>Subtotal</b>						<b>\$ 18.11</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	128994	Be Proud Foundation	\$ 676.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Be Proud Foundation	10-2750-513-000-00	February 2-17 Transportation	16-17 002094	03/08/2017	004	\$ 676.00
<b>Subtotal</b>						<b>\$ 676.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	128995	Beckley, Jason L.	\$ 1,362.00

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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Beckley, Jason L.	10-1100-240-000-30	Tuition Reimb-Research & Evaluatin in Education			15835	\$ 1,362.00
<b>Subtotal</b>						<b>\$ 1,362.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	128996	Belmont Behavioral Hospital. LLC	\$ 2,205.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to N.F. 12/1/16	16-17 002186	03/24/2017	Edu svcs Dec-2016	\$ 90.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to A.B. 12/6/16	16-17 002186	03/24/2017	Edu svcs Dec-2016	\$ 630.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to A.L. 12/14/16	16-17 002186	03/24/2017	Edu svcs Dec-2016	\$ 135.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to Y.D. 12/20/16	16-17 002186	03/24/2017	Edu svcs Dec-2016	\$ 180.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to N.F. 12/1/16	16-17 002186	03/24/2017	Edu svcs Dec-2016	\$ 765.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to S.W. 12/3/16	16-17 002186	03/24/2017	Edu svcs Dec-2016	\$ 405.00
<b>Subtotal</b>						<b>\$ 2,205.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	128997	Bennett Stores Inc	\$ 1,037.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bennett Stores Inc	10-2660-610-000-00	Ladies Lght Wgt Jacket (1-Med. Blaylock, 1-Lge.Rogers. Jr, 3-XL I	16-17 002052	03/08/2017	4964	\$ 225.00
Bennett Stores Inc	10-2660-610-000-00	Ladies Light Weight Jacket - 2XL-Pratt	16-17 002052	03/08/2017	4964	\$ 46.50
Bennett Stores Inc	10-2660-610-000-00	Ladies Light Weight Jacket 2 - 3XL-Dickerson, Mercer	16-17 002052	03/08/2017	4964	\$ 99.00
Bennett Stores Inc	10-2660-610-000-00	Mens Light Weight Jacket 2-Medium, M. Brown, Mueller	16-17 002052	03/08/2017	4964	\$ 90.00
Bennett Stores Inc	10-2660-610-000-00	Mens Lght Wgt Jacket (Lge-Chaney,3- XL-R.Brown,Kirkaldy, Voge	16-17 002052	03/08/2017	4964	\$ 180.00
Bennett Stores Inc	10-2660-610-000-00	Mens Lght Wgt Jacket (2XL-Davis, Lloyd)	16-17 002052	03/08/2017	4964	\$ 93.00
Bennett Stores Inc	10-2660-610-000-00	Mens Lt Wgt Jacket - 3XL-Ray Hill	16-17 002052	03/08/2017	4964	\$ 49.50
Bennett Stores Inc	10-2660-610-000-00	Mens Lt Wgt Jacket - 3XL-Dipoalo	16-17 002052	03/08/2017	4964	\$ 52.00
Bennett Stores Inc	10-2660-610-000-00	Mens Lt Wgt Jacket - 4XL - Santiago	16-17 002052	03/08/2017	4964	\$ 51.00
Bennett Stores Inc	10-2660-610-000-00	Mens Lt Wght jacket 6XL-Everett, L. Hill	16-17 002052	03/08/2017	4964	\$ 111.00
Bennett Stores Inc	10-2660-610-000-00	Shipping	16-17 002052	03/08/2017	4964	\$ 40.00
<b>Subtotal</b>						<b>\$ 1,037.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	128998	Bodnar, Kayleen	\$ 1,512.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bodnar, Kayleen	10-1100-240-000-10	Tuition Reimb- Evans Elementary Reading/ Language Arts			14836	\$ 1,512.00
<b>Subtotal</b>						<b>\$ 1,512.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	128999	Bridgette Allen	\$ 645.07

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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bridgette Allen	10-1200-591-000-00	Mileage reimbursement for Bridgette Allen Re: Y.A. for 1 round trip transportation to Delaware Valley Friends School @ .54/mile for days attended December 2016	16-17 002198	03/27/2017	reimb	\$ 252.72
Bridgette Allen	10-1200-591-000-00	Mileage reimbursement for Bridgette Allen Re: Y.A. for 1 round trip transportation to Delaware Valley Friends School @ .535/mile for days attended January 2017	16-17 002198	03/27/2017	reimb	\$ 392.35
<b>Subtotal</b>						<b>\$ 645.07</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129000	Bucks County Intermediate Unit Nc	\$ 630.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bucks County Intermediate Unit Nc	10-1200-335-000-00	Educational Services provided to A.T. 10/30/16 - 12/5/16	16-17 002184	03/24/2017	Edu svcs -Oct-Dec16	\$ 630.00
<b>Subtotal</b>						<b>\$ 630.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129001	CCIU	\$ 91,447.04

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CCIU	10-1200-568-000-00	Devereux Tuition cost for N.B. January 2017	16-17 002203	03/27/2017	394623/393858/394830/394839	\$ 4,687.20
CCIU	10-1200-568-000-00	Devereux tuition cost for M.I. January 2017	16-17 002203	03/27/2017	394623/393858/394830/394839	\$ 4,687.20
CCIU	10-1200-568-000-00	PCA cost for M.I. January 2017	16-17 002203	03/27/2017	394623/393858/394830/394839	\$ 4,924.80
CCIU	10-1200-562-000-00	Educational Services provided to J.B. @ Vision Quest April 2016 -	16-17 002203	03/27/2017	394623/393858/394830/394839	\$ 1,165.56
CCIU	10-1200-568-000-00	Instruction in the home cost for A.H. January 2017	16-17 002203	03/27/2017	394623/393858/394830/394839	\$ 1,698.85
CCIU	10-1200-568-000-00	Speech and Language evaluation for A.H. December 2016	16-17 002203	03/27/2017	394623/393858/394830/394839	\$ 839.73
CCIU	10-1200-562-000-00	Instruction in the Home services provided to A.H. November 2016	16-17 002181	03/24/2017	393249/532/533/251	\$ 784.55
CCIU	10-1200-562-000-00	PCA and Tuition cost for I.M. and N.B. July 2016 - November 2016	16-17 002181	03/24/2017	393249/532/533/251	\$ 55,774.44
CCIU	10-1200-562-000-00	Services Coordination services provided to N.B. 2016-2017	16-17 002181	03/24/2017	393249/532/533/251	\$ 1,204.29
CCIU	10-1200-562-000-00	Instruction in the home services provided to A.H. 2nd half Novemb	16-17 002181	03/24/2017	393249/532/533/251	\$ 2,513.58
CCIU	10-1200-562-000-00	Devereux tuition cost for N.B. December 2016	16-17 002181	03/24/2017	393249/532/533/251	\$ 3,984.12
CCIU	10-1200-562-000-00	Devereux Tuition cost for I.M. December 2016	16-17 002181	03/24/2017	393249/532/533/251	\$ 3,984.12
CCIU	10-1200-562-000-00	PCA Services provided to I.M. December 2016	16-17 002181	03/24/2017	393249/532/533/251	\$ 4,147.20
CCIU	10-1200-562-000-00	Psychological Evaluation cost for A.H. 2016/2017	16-17 002181	03/24/2017	393249/532/533/251	\$ 1,051.40
<b>Subtotal</b>						<b>\$ 91,447.04</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129002	Child Guidance Resource Centers	\$ 60,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Child Guidance Resource Centers	10-1200-392-000-00	1/10th Billing of Contract February 2017	16-17 002215	03/27/2017	16.17-1037	\$ 60,500.00
<b>Subtotal</b>						<b>\$ 60,500.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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04/03/2017 (April Priority)	PSDLAF	1014067286	129003	Children's Hospital of Philadelphia	\$	161.52
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children's Hospital of Philadelphia	10-1200-562-000-00	Educational Services provided to S.K. December 2016	16-17 002182	03/24/2017	Edu svcs- dec2016	\$ 161.52
<b>Subtotal</b>						<b>\$ 161.52</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129004	CHOR Youth & Family Services, In	\$ 5,250.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CHOR Youth & Family Services, In	10-1200-562-000-00	Educational Services provided to F.K. November 2016	16-17 002191	03/24/2017	Edu nov/dec-2016	\$ 2,850.00
CHOR Youth & Family Services, In	10-1200-562-000-00	Educational Services provided to F.K. December 2016	16-17 002191	03/24/2017	Edu nov/dec-2016	\$ 2,400.00
<b>Subtotal</b>						<b>\$ 5,250.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129005	Clinical Neuro Psychology Associa	\$ 2,800.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Clinical Neuro Psychology Associa	10-1200-591-000-00	Neuropsychological Evaluation services provided to D.M. October 13, 2016	16-17 001462	11/29/2016	11092016	\$ 2,800.00
<b>Subtotal</b>						<b>\$ 2,800.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129006	College of Physicians of Phila	\$ 106.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
College of Physicians of Phila	10-1200-611-000-30	Admission cost for High School gifted support trip 4/4/17	16-17 002212	03/23/2017	HS Gifted support Trip	\$ 106.00
<b>Subtotal</b>						<b>\$ 106.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129007	Colonial Electric Supply	\$ 1,183.98

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	District Wide - electrical supplies	16-17 001882	02/07/2017	11209716	\$ 138.60
Colonial Electric Supply	10-2640-610-000-00	District Wide - electrical supplies	16-17 001882	02/07/2017	11209595	\$ 49.69
Colonial Electric Supply	10-2640-610-000-00	District Wide - electrical supplies	16-17 001882	02/07/2017	11203582	\$ 216.29
Colonial Electric Supply	10-2640-610-000-00	District Wide - electrical supplies	16-17 001882	02/07/2017	11200644	\$ 779.40
<b>Subtotal</b>						<b>\$ 1,183.98</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129008	Countywide Transportation Service	\$ 43,138.00

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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Countywide Transportation Service	10-2750-513-000-00	February 2017 Transportation	16-17 002091	03/08/2017	Feb-2017	\$ 43,138.00
<b>Subtotal</b>						<b>\$ 43,138.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129009	Delaware County Daily Times	\$ 206.33

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Daily Times	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON MONDAY, FEBRUARY 13, 2017: The Board of School Directors of the William Penn School District will hold a Budget & Finance Committee Meeting at 6:30 p.m. on Wednesday, February 15, 2017 and an Education	16-17 001943	02/22/2017	1254308	\$ 66.87
Delaware County Daily Times	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON THURSDAY, JANUARY 26, 2017: The Board of School Directors of the William Penn School District will hold a Special Voting Meeting to vote on the appointment of the Superintendent and any other issues th	16-17 001818	01/26/2017	1240398	\$ 66.87
Delaware County Daily Times	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON MONDAY, MARCH 6, 2017: The Board of School Directors of the William Penn School District will hold an Education Committee Meeting at 6:30 p.m. on Thursday, March 9, 2017; a Budget & Finance Committee M	16-17 002049	03/08/2017	1273980	\$ 72.59
<b>Subtotal</b>						<b>\$ 206.33</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129010	Delaware County Daily Times	\$ 624.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Daily Times	10-2360-642-000-00	Subscription renewal for 2 papers Monday-Saturday for 1 year	16-17 001976	02/28/2017	1030-108223	\$ 624.00
<b>Subtotal</b>						<b>\$ 624.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129011	Delaware County Intermediate Unit	\$ 19,557.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1200-322-000-00	2016-2017 1st Half Year Detention Center	16-17 002195	03/27/2017	DET000490	\$ 7,847.65
Delaware County Intermediate Unit	10-1200-322-000-00	2016-2017 Quarterly Competitive Employment 10/1/17 - 12/31/17	16-17 002195	03/27/2017	QEMP000608	\$ 11,709.60
<b>Subtotal</b>						<b>\$ 19,557.25</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129012	Delta-T Group Inc.	\$ 4,051.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided to S.B 2/6/17 - 2/10/17	16-17 002216	03/27/2017	PCA-svcs	\$	800.00
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to K.H. 2/6/17 - 2/7/17	16-17 002216	03/27/2017	PCA-svcs	\$	268.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided to S.B. 1/18/17 - 1/27/17	16-17 002216	03/27/2017	PCA-svcs	\$	1,455.40
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided to K.H. 1/23/17 - 1/27/17	16-17 002216	03/27/2017	PCA-svcs	\$	592.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided to S.B. 1/30/17 - 2/2/17	16-17 002216	03/27/2017	PCA-svcs	\$	630.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided to K.H. 1/30/17 - 2/3/17	16-17 002216	03/27/2017	PCA-svcs	\$	306.00

**Subtotal** **\$ 4,051.40**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129013	Devereux	\$ 738.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Devereux	10-1200-568-000-00	Educational Services provided to J.J. January 2017	16-17 002219	03/27/2017	JAN-2017	\$ 738.00

**Subtotal** **\$ 738.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129014	Diaczenko, Amy	\$ 330.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Diaczenko, Amy	10-2260-580-000-00	Reimb--PASBO Conf			2602	\$ 144.15
Diaczenko, Amy	10-2260-580-000-00	Mileage Reimb--Dec 16, Jan & Feb 17			2604	\$ 49.89
Diaczenko, Amy	10-2260-580-000-00	Reimb--SEL Conf			2603	\$ 136.72

**Subtotal** **\$ 330.76**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129015	Direct Energy Business Marketing,	\$ 9,733.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Direct Energy Business Marketing,	10-2620-621-000-11	Aldan School	16-17 000888	09/14/2016	Feb-pymnts	\$ 1,341.94
Direct Energy Business Marketing,	10-2620-621-000-16	Evans School	16-17 000888	09/14/2016	Feb-pymnts	\$ 2,661.46
Direct Energy Business Marketing,	10-2620-621-000-17	Park Lane School	16-17 000888	09/14/2016	Feb-pymnts	\$ 2,123.18
Direct Energy Business Marketing,	10-2620-621-000-33	PWHS--GAC & Admin Bldg	16-17 000888	09/14/2016	Feb-pymnts	\$ 3,607.17

**Subtotal** **\$ 9,733.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129016	Dr Sarah Woldoff	\$ 4,700.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dr Sarah Woldoff	10-1200-591-000-00	FBA and Neuropsychological Evaluation for J.T. 11/10/16 - 12/15/16	16-17 002297	03/31/2017	12302016	\$ 4,700.00

**Subtotal** **\$ 4,700.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

04/03/2017 (April Priority)	PSDLAF	1014067286	129017	Office Basics	\$	2,071.27
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-2380-610-000-12	Mead Square Deal Composition Book - 100 Sheets - Printed - Sev 16-17 001984		02/28/2017	i-558020	\$ 360.00
Office Basics	10-1100-610-000-32	Ticonderoga Wood Pencil - #2 Lead Degree (Hardness) - Yellow C 16-17 001979		02/28/2017	i-556660	\$ 504.00
Office Basics	10-2380-610-000-12	GBC&reg; Pinnacle 27 EZLoad&trade; Roll Film - Lamin 16-17 002082		03/08/2017	I-562878	\$ 88.17
Office Basics	10-2380-610-000-12	Business Source Standard Hanging File Folder - Letter - 8 1/2" x 1 16-17 002082		03/08/2017	I-562878	\$ 12.38
Office Basics	10-2380-610-000-12	Pacon Array Printable Multipurpose Card - Letter - 8.50" x 11" - 65 16-17 002082		03/08/2017	I-562878	\$ 23.61
Office Basics	10-2380-610-000-12	Business Source Desktop Stapler - 20 Sheets Capacity - 210 Stap 16-17 002082		03/08/2017	I-562878	\$ 9.70
Office Basics	10-2380-610-000-12	Oxford Twin Pocket Folders - Letter - 8 1/2" x 11" Sheet Size - 10C 16-17 002082		03/08/2017	I-562878	\$ 26.45
Office Basics	10-2380-610-000-12	Oxford Twin Pocket Folders - Letter - 8 1/2" x 11" Sheet Size - 10C 16-17 002082		03/08/2017	I-562878	\$ 26.45
Office Basics	10-2380-610-000-12	Oxford Twin Pocket Folders - Letter - 8 1/2" x 11" Sheet Size - 10C 16-17 002082		03/08/2017	I-562878	\$ 24.35
Office Basics	10-2380-610-000-12	Oxford Twin Pocket Folders - Letter - 8 1/2" x 11" Sheet Size - 10C 16-17 002082		03/08/2017	I-562878	\$ 26.45
Office Basics	10-2380-610-000-12	Oxford Twin Pocket Folders - Letter - 8 1/2" x 11" Sheet Size - 10C 16-17 002082		03/08/2017	I-562878	\$ 48.70
Office Basics	10-2380-610-000-12	Ticonderoga Soft No. 2 Woodcase Pencils - #2 Lead Degree (Har 16-17 002082		03/08/2017	I-562878	\$ 151.00
Office Basics	10-2380-610-000-12	Medline Clear-Touch Disposable Gloves - Large Size - Polyethyler 16-17 002082		03/08/2017	I-562878	\$ 21.85
Office Basics	10-2380-610-000-12	Kimberly-Clark Synthetic Powder-Free Exam Gloves - Medium Siz 16-17 002082		03/08/2017	I-562878	\$ 33.60
Office Basics	10-1100-610-000-32	Smead Card Guides, Alphabetic Indexed Sets - Index Card - 5" x 16-17 001979		02/28/2017	I-555356	\$ 10.00
Office Basics	10-1100-610-000-32	Vaultz Locking 3x5 Index Card Cabinet, Double Drawer - Black - V 16-17 001979		02/28/2017	I-555356	\$ 61.55
Office Basics	10-2380-610-000-12	Sharpie Major Accent Highlighter - Broad Point Type - Chisel Point 16-17 001984		02/28/2017	I-555358	\$ 15.99
Office Basics	10-2380-610-000-12	Expo Dry Erase Chisel Point Markers - Bold Point Type - Chisel Pt 16-17 001984		02/28/2017	I-555358	\$ 22.66
Office Basics	10-2380-610-000-12	Expo Dry Erase Chisel Point Markers - Bold Point Type - Chisel Pt 16-17 001984		02/28/2017	I-555358	\$ 22.66
Office Basics	10-2380-610-000-12	Expo Dry Erase Chisel Point Markers - Bold Point Type - Chisel Pt 16-17 001984		02/28/2017	I-555358	\$ 22.66
Office Basics	10-2380-610-000-12	Expo Dry Erase Chisel Point Markers - Bold Point Type - Chisel Pt 16-17 001984		02/28/2017	I-555358	\$ 22.66
Office Basics	10-2380-610-000-12	Expo Pump Spray Marker Board Cleaner - Non-toxic - White - Isof 16-17 001984		02/28/2017	I-555358	\$ 57.36
Office Basics	10-2380-610-000-12	BIC Wite-Out Quick Dry Correction Fluid - 0.68 fl oz - White - 1 Do 16-17 001984		02/28/2017	I-555358	\$ 8.70
Office Basics	10-2380-610-000-12	X-Acto High-Volume Electric Pencil Sharpener - Desktop - 6 Hole( 16-17 001984		02/28/2017	I-555358	\$ 470.32
<b>Subtotal</b>						<b>\$ 2,071.27</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129018	School Specialty	\$ 335.42

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-19	CHAIR MAT 36X48 RECTANGLE NO LIP - CM14141	16-17 000409	08/03/2016	208116894277	\$ 140.72
School Specialty	10-1100-610-000-14	DICTIONARY MERRIAM WEBSTER PAPERBACK	16-17 001926	02/10/2017	208117827671	\$ 194.70
<b>Subtotal</b>						<b>\$ 335.42</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129019	Education Inc.	\$ 2,074.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Education Inc.	10-1200-335-000-00	Hospital Tutoring services provided to K.G. 1/23/17 - 1/31/17	16-17 002177	03/24/2017	286791/285773/283909/283910	\$ 744.80
Education Inc.	10-1200-335-000-00	Hospital services provided to A.B. 12/22/16	16-17 002177	03/24/2017	286791/285773/283909/283910	\$ 106.40
Education Inc.	10-1200-335-000-00	Hospital Tutoring Services provided to 11/17/16 - 11/21/16	16-17 002177	03/24/2017	286791/285773/283909/283910	\$ 319.20
Education Inc.	10-1200-335-000-00	Hospital Tutoring Services provided to A.S. 11/9/16 - 11/21/16	16-17 002177	03/24/2017	286791/285773/283909/283910	\$ 904.40
<b>Subtotal</b>						<b>\$ 2,074.80</b>

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129020	Fairmount Behavioral Health Syste	\$ 80.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fairmount Behavioral Health Syste	10-1200-335-000-00	Educational Services provided to T.D. 12/30/16 - 1/7/17 (Patient IC 16-17 002187		03/24/2017	Edu prof svcs-Dec-Jan-17	\$ 80.00
<b>Subtotal</b>						<b>\$ 80.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129021	Fun And Function	\$ 245.07

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fun And Function	10-1211-610-330-00	OT Supplies	16-17 001695	01/10/2017	208177	\$ 218.30
Fun And Function	10-1211-610-330-00	Shipping	16-17 001695	01/10/2017	208177	\$ 26.77
<b>Subtotal</b>						<b>\$ 245.07</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129022	Global Spectrum	\$ 8,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Global Spectrum	10-2380-610-000-31	Liacouras Center rental for Graduation on June 12th 2017 @ 11 ar 16-17 001487		12/01/2016	Graduation-2017-balance	\$ 4,250.00
Global Spectrum	10-2380-610-000-33	Liacouras Center rental for Graduation on June 12th 2017 @ 11 ar 16-17 001487		12/01/2016	Graduation-2017-balance	\$ 4,250.00
<b>Subtotal</b>						<b>\$ 8,500.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129023	W.W Grainger, Inc.	\$ 1,120.53

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
W.W Grainger, Inc.	10-2640-610-000-00	supplies			9393148060	\$ 709.20
W.W Grainger, Inc.	10-2640-610-000-00	supplies			9382607811	\$ 337.68
W.W Grainger, Inc.	10-2640-610-000-00	supplies			9379395783	\$ 73.65
<b>Subtotal</b>						<b>\$ 1,120.53</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129024	Griffiths Printing Company	\$ 130.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Griffiths Printing Company	10-2260-610-000-00	Two cartons of Business Cards-Amy Brown and Lisa Wood-- 500/carton	16-17 002084	03/08/2017	68318	\$ 130.00
<b>Subtotal</b>						<b>\$ 130.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

04/03/2017 (April Priority)	PSDLAF	1014067286	129025	Grove City Area School District	\$	3,462.72
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Grove City Area School District	10-1200-562-000-00	Educational Services provided to T.D. December 2016	16-17 002185	03/24/2017	Dec-2016	\$ 1,475.84
Grove City Area School District	10-1200-562-000-00	Educational Services provided to P.B. December 2016	16-17 002185	03/24/2017	Dec-2016	\$ 1,986.88
<b>Subtotal</b>						<b>\$ 3,462.72</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129026	Harbert, Jane A	\$ 54.02

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harbert, Jane A	10-2360-610-000-00	Reimb-Principal's Mtg			2416	\$ 54.02
<b>Subtotal</b>						<b>\$ 54.02</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129027	Holcomb Behavioral Health System	\$ 49,779.11

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Holcomb Behavioral Health System	10-1200-335-000-00	SAP Services provided 2/2017 - 6/2017	16-17 002189	03/24/2017	Sap Svcs	\$ 25,257.38
Holcomb Behavioral Health System	10-1200-335-000-00	SAP Services provided September 2015 - January 2016	16-17 002213	03/27/2017	sap svcs-sep2015-jan2016	\$ 24,521.73
<b>Subtotal</b>						<b>\$ 49,779.11</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129028	Home Depot Credit Services	\$ 5,468.59

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Home Depot Credit Services	10-2640-610-000-00	Mtnce - supplies	16-17 000892	09/14/2016	6035322501931004-apr-17	\$ 5,468.59
<b>Subtotal</b>						<b>\$ 5,468.59</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129029	Horsham Clinic	\$ 4,460.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Horsham Clinic	10-1200-335-000-00	Educational Services provided to M.S. 12/19/16 - 12/31/16 (Patient	16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 100.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to S.F. 12/26/16 - 1/10/17 (Patient I	16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 60.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to E.Y. 10/20/16 - 10/28/16 (Patient	16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 140.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to A.B. 11/3/16 - 11/7/16 (Patient #	16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 60.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to R.B. 10/25/16 - 11/7/16 (Patient	16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 200.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to J.J. 11/1/16 - 11/17/16 (Patient #	16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 240.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to M.G. (Patient #41220HC)	16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 200.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to M.D. 10/25/16 - 11/7/16 (Patient	16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 200.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to J.J. 10/17/16 - 10/31/16 (Patient	16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 140.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to E.Y. 11/1/16 - 11/18/16 (Patient	16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 240.00

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Horsham Clinic	10-1200-335-000-00	Educational Services provided to S.W. 10/24/16 - 11/10/16 (Patier 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 200.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to T.J. 10/5/16 - 10/31/16 (Patient # 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 360.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to K.M. 10/11/16 - 10/28/16 (Patien 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 260.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided C.W. 10/20/16-10/31/16 (Patient # 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 140.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to S.S. 9/21/16 - 10/13/16 (Patient ; 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 220.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to L.H. 10/13/16 - 10/21/16 (Patient 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 100.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to G.F. 10/4/16 - 10/14/16 (Patient ; 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 160.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to U.W. 10/5/16 - 10/18/16 (Patient 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 180.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to R.B. 9/20/16 - 10/10/16 (Patient ; 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 260.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to A.O. 10/11/16 - 10/20/16 (Patien 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 100.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to E.M. 10/11/16 - 10/19/16 (Patien 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 140.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to P.R. 10/19/16 - 10/20/16 (Patien 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 20.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to R.M. 9/13/16 - 9/28/16 (Patient II 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 180.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to E.W. 8/22/16 - 9/7/16 (Patient ID 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 40.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to X.W. 9/12/16 - 9/27/16 (Patient II 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 200.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to K.G. 9/28/16 - 10/17/16 (Patient 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 260.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to J.J. 11/22/16 - 11/28/16 (Patient 16-17 002178	03/24/2017	edu svcs-2016-2017	\$ 60.00

**Subtotal** **\$ 4,460.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129030	Invo Healthcare Associates	\$ 2,310.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Invo Healthcare Associates	10-1200-330-000-00	Psychological services provided by James Schwartz February 201	16-17 002209	03/27/2017	svcs	\$ 1,296.00
Invo Healthcare Associates	10-1200-330-000-00	Psychological services provided by Kristine Paulat February 2017	16-17 002209	03/27/2017	svcs	\$ 1,014.00

**Subtotal** **\$ 2,310.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129031	Joseph Williams/Petty Cash	\$ 200.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Joseph Williams/Petty Cash	10-1100-610-000-18	Petty Cash	16-17 002193	03/29/2017	P-Cash-J-Williams	\$ 200.00

**Subtotal** **\$ 200.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129032	Kauffman, Mary R	\$ 17.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kauffman, Mary R	10-1100-580-000-10	Mileage Reimb--Sept 16 thru February 17			0953	\$ 17.76

**Subtotal** **\$ 17.76**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129033	Kraynak, Nicholas	\$ 432.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Kraynak, Nicholas 10-2720-580-000-00 Reimb--PASBO Conf 3002 \$ 432.50

**Subtotal** \$ **432.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129034	Level 3 Communications LLC	\$ 1,456.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Level 3 Communications LLC 10-2620-530-000-00 District Wide-Local phone system--2016-2017 School Year 16-17 000022 07/13/2016 106299080 \$ 1,456.93

**Subtotal** \$ **1,456.93**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129035	Level 3 Communications LLC	\$ 1,715.74

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Level 3 Communications LLC 10-2620-530-000-00 District Wide - PRI Services--A 16-17 000788 09/06/2016 1-1LXTC8-MARCH-17 \$ 1,715.74

**Subtotal** \$ **1,715.74**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129036	Terry Levine	\$ 198.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Terry Levine 10-1700-640-214-00 Dual Enrollment Book Reimbursement 16-17 002051 03/08/2017 book reimb-march 1st \$ 198.75

**Subtotal** \$ **198.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129037	Martino Fuel Oil	\$ 9,233.98

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Martino Fuel Oil 10-2720-626-000-00 Fuel 2/23-2/26/17 16-17 002034 03/03/2017 27878/27879 \$ 3,453.45

Martino Fuel Oil 10-2720-627-000-00 Fuel 2/23-2/26/17 16-17 002034 03/03/2017 27878/27879 \$ 5,780.53

**Subtotal** \$ **9,233.98**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129038	Mayer-Johnson LLC	\$ 1,791.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Mayer-Johnson LLC 10-1200-610-000-00 Boardmaker Online District Renewal 16-17 001696 01/10/2017 inv00041800 \$ 1,791.00

**Subtotal** \$ **1,791.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

04/03/2017 (April Priority)	PSDLAF	1014067286	129039	McGraw-Hill School Education	\$	952.06
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McGraw-Hill School Education	10-1211-610-330-00	Language for Learning material for Evans	16-17 001693	01/10/2017	95751729001	\$ 661.23
McGraw-Hill School Education	10-1211-610-330-00	Corrective reading materials for Colwyn	16-17 001693	01/10/2017	95751729001	\$ 237.12
McGraw-Hill School Education	10-1211-610-330-00	Shipping	16-17 001693	01/10/2017	95751729001	\$ 53.71
<b>Subtotal</b>						<b>\$ 952.06</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129040	Anthony Miller	\$ 127.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Anthony Miller	10-1700-640-214-00	Dual Enrollment Book Reimbursement	16-17 002038	03/03/2017	book reimb-march 1st	\$ 127.20
<b>Subtotal</b>						<b>\$ 127.20</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129041	Museum of Mathematics	\$ 240.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Museum of Mathematics	10-1200-611-000-30	Admission cost for High School Gifted support trip	16-17 002211	03/23/2017	hs gifted support trip	\$ 240.00
<b>Subtotal</b>						<b>\$ 240.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129042	Music & Arts Center, Inc.	\$ 145.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Music & Arts Center, Inc.	10-1100-430-000-00	District Wide - Instrument Repair	16-17 000028	07/11/2016	INV004606468	\$ 130.00
Music & Arts Center, Inc.	10-1100-430-000-00	District Wide - Instrument Repair	16-17 000028	07/11/2016	INV004606465	\$ 15.00
<b>Subtotal</b>						<b>\$ 145.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129043	NASCO	\$ 25.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NASCO	10-1100-610-000-32	-Art Supplies			45912	\$ 25.28
<b>Subtotal</b>						<b>\$ 25.28</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129044	National Art & School Supply	\$ 259.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

National Art & School Supply	10-1100-610-000-15	DCIU Art Bid Supplie	16-17 000384	08/01/2016	673033	\$	118.50
National Art & School Supply	10-1100-610-000-31	DCIU Art Bid Supplies	16-17 000386	08/01/2016	673034	\$	69.30
National Art & School Supply	10-1100-610-000-33	DCIU Art Bid Supplies-	16-17 000380	08/01/2016	673035	\$	72.00

**Subtotal** **\$ 259.80**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129045	New Hope Academy	\$ 17,450.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
New Hope Academy	10-1200-591-000-00	Tuition cost for E.B.	16-17 002204	03/27/2017	Tuition for E.B	\$ 8,725.00
New Hope Academy	10-1200-591-000-00	Tuition cost for E.B.	16-17 002204	03/27/2017	Tuition for E.B	\$ 8,725.00

**Subtotal** **\$ 17,450.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129046	Oriental Trading Company, Inc.	\$ 117.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oriental Trading Company, Inc.	10-1100-610-000-14	TREASURE CHEST WITH ASSORTMENT	16-17 001782	01/24/2017	682019368-01	\$ 19.99
Oriental Trading Company, Inc.	10-1100-610-000-14	STAMPER ASSORTMENT	16-17 001782	01/24/2017	682019368-01	\$ 11.99
Oriental Trading Company, Inc.	10-1100-610-000-14	MINI ERASERS	16-17 001782	01/24/2017	682019368-01	\$ 9.98
Oriental Trading Company, Inc.	10-1100-610-000-14	Shipping	16-17 001782	01/24/2017	682019368-01	\$ 9.99
Oriental Trading Company, Inc.	10-1100-610-000-18	I was caught being good coins	16-17 000931	09/19/2016	680195694-01	\$ 9.98
Oriental Trading Company, Inc.	10-1100-610-000-18	Wonka Mix-ups	16-17 000931	09/19/2016	680195694-01	\$ 17.99
Oriental Trading Company, Inc.	10-1100-610-000-18	Rubber Ducky Assortments	16-17 000931	09/19/2016	680195694-01	\$ 24.99
Oriental Trading Company, Inc.	10-1100-610-000-18	Shipping	16-17 000931	09/19/2016	680195694-01	\$ 12.99

**Subtotal** **\$ 117.90**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129047	Pearson Assessments	\$ 339.05

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pearson Assessments	10-1211-610-330-00	KBIT-2 Protocols	16-17 001694	01/10/2017	11016338	\$ 319.86
Pearson Assessments	10-1211-610-330-00	Shipping	16-17 001694	01/10/2017	11016338	\$ 19.19

**Subtotal** **\$ 339.05**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129048	Peco Energy (Electric Service)	\$ 45,032.94

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2620-422-000-11	Aldan	16-17 000025	07/13/2016	March-2017	\$ 4,589.11
Peco Energy (Electric Service)	10-2620-422-000-12	Ardmore	16-17 000025	07/13/2016	March-2017	\$ 2,480.68
Peco Energy (Electric Service)	10-2620-422-000-14	Bell Avenue	16-17 000025	07/13/2016	March-2017	\$ 2,240.44
Peco Energy (Electric Service)	10-2620-422-000-19	Colwyn	16-17 000025	07/13/2016	March-2017	\$ 3,042.29
Peco Energy (Electric Service)	10-2620-422-000-15	East Lansdowne	16-17 000025	07/13/2016	March-2017	\$ 1,603.04

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Peco Energy (Electric Service)	10-2620-422-000-16	Evans/Cypress	16-17 000025	07/13/2016	March-2017	\$ 7,271.45
Peco Energy (Electric Service)	10-2620-422-000-17	Park Lane	16-17 000025	07/13/2016	March-2017	\$ 5,369.36
Peco Energy (Electric Service)	10-2620-422-000-18	Walnut	16-17 000025	07/13/2016	March-2017	\$ 2,013.82
Peco Energy (Electric Service)	10-2620-422-000-32	Penn Wood Middle School	16-17 000025	07/13/2016	March-2017	\$ 6,808.81
Peco Energy (Electric Service)	10-2620-422-000-31	Kerr Field	16-17 000025	07/13/2016	March-2017	\$ 516.69
Peco Energy (Electric Service)	10-2620-422-000-33	PWHS-GAC & Administration Building	16-17 000025	07/13/2016	March-2017	\$ 7,991.04
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot--Water Street	16-17 000025	07/13/2016	March-2017	\$ 228.90
Peco Energy (Electric Service)	10-2620-422-000-13	Maintenance	16-17 000025	07/13/2016	March-2017	\$ 278.94
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot--Water Street	16-17 000025	07/13/2016	08280-92066-feb-17	\$ 144.25
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot--Water Street	16-17 000025	07/13/2016	00450-04260-Feb-17	\$ 410.04
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot--Water Street	16-17 000025	07/13/2016	Feb-17	\$ 44.08
<b>Subtotal</b>						<b>\$ 45,032.94</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129049	Peco Energy (Gas Service)	\$ 11,252.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Gas Service)	10-2620-621-000-11	Aldan	16-17 000026	07/13/2016	March 2017	\$ 630.95
Peco Energy (Gas Service)	10-2620-621-000-14	Bell Avenue	16-17 000026	07/13/2016	March 2017	\$ 843.04
Peco Energy (Gas Service)	10-2620-621-000-15	East Lansdowne	16-17 000026	07/13/2016	March 2017	\$ 110.72
Peco Energy (Gas Service)	10-2620-621-000-16	Evans	16-17 000026	07/13/2016	March 2017	\$ 1,091.25
Peco Energy (Gas Service)	10-2620-621-000-17	Park Lane	16-17 000026	07/13/2016	March 2017	\$ 1,054.41
Peco Energy (Gas Service)	10-2620-621-000-18	Walnut	16-17 000026	07/13/2016	March 2017	\$ 1,163.56
Peco Energy (Gas Service)	10-2620-621-000-32	Penn Wood Middle School	16-17 000026	07/13/2016	March 2017	\$ 1,828.60
Peco Energy (Gas Service)	10-2620-621-000-33	PWHS-GAC	16-17 000026	07/13/2016	March 2017	\$ 1,010.90
Peco Energy (Gas Service)	10-2620-621-000-13	Administration Building/Grounds-Garage	16-17 000026	07/13/2016	March 2017	\$ 1,019.58
Peco Energy (Gas Service)	10-2620-621-000-31	PWHS-CSC	16-17 000026	07/13/2016	March 2017	\$ 1,533.06
Peco Energy (Gas Service)	10-2620-621-000-00	Bus Depot-Water Street	16-17 000026	07/13/2016	March 2017	\$ 966.89
<b>Subtotal</b>						<b>\$ 11,252.96</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129050	Peco Energy (Street Lights)	\$ 1,658.78

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting-	16-17 000020	07/13/2016	12438-00604-Feb-17	\$ 32.33
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting-	16-17 000020	07/13/2016	27913-01703-Feb-17	\$ 1,626.45
<b>Subtotal</b>						<b>\$ 1,658.78</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129051	PennFoster	\$ 949.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PennFoster	10-1200-591-000-00	Tuition cost for K.J	16-17 002152	03/13/2017	10474366	\$ 949.00
<b>Subtotal</b>						<b>\$ 949.00</b>



Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129052	Pocono Mountain School District	\$ 13,383.91

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pocono Mountain School District	10-1200-562-000-00	Educational Services provided to C. H-M. 2015-2016	16-17 002190	03/24/2017	Edu svcs- 2015-2016	\$ 13,383.91
<b>Subtotal</b>						<b>\$ 13,383.91</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129053	School Claims--Assurant	\$ 9,721.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Claims--Assurant	10-5800-214-000-00	2016-17 Group Disability Premiums	16-17 000215	07/27/2016	SD ID# Apr-2017	\$ 9,721.25
<b>Subtotal</b>						<b>\$ 9,721.25</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129054	Republic Services #324	\$ 6,455.73

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Republic Services #324	10-2620-411-000-00	District Wide -Trash Removal	16-17 002027	03/01/2017	0324-002077840	\$ 6,455.73
<b>Subtotal</b>						<b>\$ 6,455.73</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129055	Ricoh Americas Corp.	\$ 11,581.06

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ricoh Americas Corp.	10-1100-430-000-40	District Wide - Ricoh--Monthly Usage--	16-17 000173	07/19/2016	98480236	\$ 11,581.06
<b>Subtotal</b>						<b>\$ 11,581.06</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129056	Rodriguez, Yonaira	\$ 20.33

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rodriguez, Yonaira	10-2270-580-000-00	Mileage Reimb--Feb 17			2139	\$ 20.33
<b>Subtotal</b>						<b>\$ 20.33</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129057	School District of Philadelphia	\$ 6,489.49

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School District of Philadelphia	10-1200-562-000-00	Educational Services provided to S.W-L. 2015-2016 SY	16-17 002180	03/24/2017	2016-039	\$ 6,489.49

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

**Subtotal** **\$ 6,489.49**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129058	School Health Supply Corporation	\$ 277.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Health Supply Corporation	10-2420-610-000-15	Supplies			3163563-00	\$ 129.50
School Health Supply Corporation	10-2420-610-000-15	Supplies			3163563-01	\$ 147.66

**Subtotal** **\$ 277.16**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129059	School Specialty	\$ 1,652.31

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-31	DCIU Art Bid-	16-17 000443	08/08/2016	208116894588	\$ 451.64
School Specialty	10-1100-610-000-31	DCIU Art Bid-	16-17 000443	08/08/2016	208116909804	\$ 19.73
School Specialty	10-1100-610-000-31	DCIU Art Bid-	16-17 000443	08/08/2016	208117062487	\$ 123.59
School Specialty	10-1100-610-000-31	DCIU Art Bid-	16-17 000443	08/08/2016	208117213716	\$ 111.84
School Specialty	10-1100-610-000-14	DCIU Art Bid-	16-17 000439	08/08/2016	208116909811	\$ 195.89
School Specialty	10-1100-610-000-19	DCIU Art Bid-	16-17 000440	08/08/2016	208117063488	\$ 21.24
School Specialty	10-1100-610-000-19	DCIU Art Bid-	16-17 000440	08/08/2016	208116909820	\$ 83.91
School Specialty	10-1100-610-000-19	DCIU Art Bid-	16-17 000440	08/08/2016	208116894576	\$ 276.65
School Specialty	10-1100-610-000-15	DCIU Art Bid-	16-17 000441	08/08/2016	208116909815	\$ 90.59
School Specialty	10-1100-610-000-15	DCIU Art Bid-	16-17 000441	08/08/2016	208116892639	\$ 108.96
School Specialty	10-1100-610-000-18	DCIU Art Bid-	16-17 000446	08/08/2016	208116909629	\$ 168.27

**Subtotal** **\$ 1,652.31**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129060	Silver Springs-Martin Luther Schoo	\$ 399.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Silver Springs-Martin Luther Schoo	10-1200-568-000-00	Therapy services provided November 2016	16-17 002217	03/27/2017	nov-dec-2016	\$ 266.00
Silver Springs-Martin Luther Schoo	10-1200-568-000-00	Therapy services provided December 2016	16-17 002217	03/27/2017	nov-dec-2016	\$ 133.00

**Subtotal** **\$ 399.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129061	Springfield Sports Emergency Med	\$ 1,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Springfield Sports Emergency Med	10-2420-330-000-00	Approved 6/27/2016. State mandated physicals as follows: Elementary-Grades 1 & 6. Secondary Grade 11 and secondary reading of scoliosis test for Grades 6 & 7. Contracted services for state mandated physicals for Grades 1 & 6 at	16-17 000575	08/11/2016	April 2017	\$ 1,000.00

**Subtotal** **\$ 1,000.00**

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129062	Staffing Plus, Inc.	\$ 104,552.39

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002194	03/27/2017	VARIOUSS INV	\$ 16,369.22
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002194	03/27/2017	VARIOUSS INV	\$ 2,573.88
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002194	03/27/2017	VARIOUSS INV	\$ 34,235.99
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002194	03/27/2017	VARIOUSS INV	\$ 745.20
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002194	03/27/2017	VARIOUSS INV	\$ 34,447.94
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002194	03/27/2017	VARIOUSS INV	\$ 9,753.04
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002194	03/27/2017	VARIOUSS INV	\$ 734.85
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002194	03/27/2017	VARIOUSS INV	\$ 3,190.13
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002194	03/27/2017	VARIOUSS INV	\$ 1,059.14
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002194	03/27/2017	VARIOUSS INV	\$ 1,443.00
<b>Subtotal</b>						<b>\$ 104,552.39</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129063	SupplyWorks	\$ 2,561.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SupplyWorks	10-2620-610-000-00	Renown Glove Latex MED PWD-Free See attachment for more in	16-17 002079	03/08/2017	392379319	\$ 364.50
SupplyWorks	10-2620-610-000-00	CLENCHER FGLASS MOP HANDLE... SWINGER LOOP WET M	16-17 002132	03/13/2017	393526801	\$ 405.48
SupplyWorks	10-2620-610-000-00	FORWARD GEN PURP CLEANER 5G - 5-GL	16-17 002132	03/13/2017	393526819	\$ 1,791.60
<b>Subtotal</b>						<b>\$ 2,561.58</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129064	Sweet, Stevens, Katz & Williams, L	\$ 12,223.33

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 39.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 136.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 2,437.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 112.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 2,067.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 50.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 78.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 214.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 214.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 429.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 2,554.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 97.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 58.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 1,189.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 39.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 37.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 12.83

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 331.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 117.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 565.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 273.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 1,131.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered	16-17 002196	03/27/2017	profss services	\$ 37.50

**Subtotal** **\$ 12,223.33**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129065	The Metropolitan Museum of Art	\$ 270.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Metropolitan Museum of Art	10-1200-611-000-30	Admission cost for High School Gifted Support trip on 5/11/17	16-17 002298	03/31/2017	con no. 14165396	\$ 270.00

**Subtotal** **\$ 270.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129066	The Mill Creek School	\$ 13,915.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Mill Creek School	10-1200-563-000-10	Educational Services provided January 2017	16-17 002023	03/01/2017	Jan-2017	\$ 4,807.00
The Mill Creek School	10-1200-563-000-10	Educational Services provided to K.H. November 2016	16-17 002205	03/27/2017	edu svcss\	\$ 4,807.00
The Mill Creek School	10-1200-563-000-10	Educational Services provided to K.H. February 2017	16-17 002205	03/27/2017	edu svcss\	\$ 4,301.00

**Subtotal** **\$ 13,915.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129067	Thomson Reuters - West	\$ 330.76

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	16-17 000019	07/13/2016	835701617	\$ 330.76

**Subtotal** **\$ 330.76**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129068	Thorncroft Therapeutic Riding, Inc	\$ 45.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thorncroft Therapeutic Riding, Inc	10-1200-591-000-00	February 2017 Riding fee for E.B.	16-17 002207	03/27/2017	Feb--2017	\$ 45.00

**Subtotal** **\$ 45.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129069	Todd's Brake Shop	\$ 2,682.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Todd's Brake Shop	10-2640-430-000-00	ANCO WAPER BLADE,WSHER SOLVENT DEICER, BATTERY	16-17 002134	03/13/2017	287	\$ 1,766.00
Todd's Brake Shop	10-2640-430-000-00	ACID PADS, BALL JOINT	16-17 002134	03/13/2017	288	\$ 514.90
Todd's Brake Shop	10-2640-430-000-00	ALTERNATOR, ACCESSORY BLET, 5W20 OIL	16-17 002134	03/13/2017	289	\$ 401.85
Todd's Brake Shop	10-2640-430-000-00	REMANUFACTURED STARTER ANTI-CORROSION PADS, WASHER SOLVENT DEICER	16-17 002134	03/13/2017		\$ 401.85
<b>Subtotal</b>						<b>\$ 2,682.75</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129070	Twin Valley School District	\$ 1,649.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Twin Valley School District	10-1200-562-000-00	Educational Services provided to D.J. 2/17/16 - 3/3/16	16-17 002188	03/24/2017	Edu svs-Feb/mar/may-16	\$ 604.78
Twin Valley School District	10-1200-562-000-00	Educational Services provided to S.J. 3/4/16 - 5/13/16	16-17 002188	03/24/2017	Edu svs-Feb/mar/may-16	\$ 1,044.62
<b>Subtotal</b>						<b>\$ 1,649.40</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129071	Wayman Fire Protection, Inc.	\$ 495.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wayman Fire Protection, Inc.	10-2620-435-000-00	ON ARRIVAL FOUND PANEL IN ALARM FOR PULL STATION 01-0130 BY STAIR	16-17 002133	03/13/2017	1338192	\$ 495.40
<b>Subtotal</b>						<b>\$ 495.40</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129072	Waynesboro Area School District	\$ 18,925.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Waynesboro Area School District	10-1200-335-000-00	Educational Services provided to S.J. 5/16/16 - 6/30/16	16-17 002179	03/24/2017	williampennldp2016	\$ 1,420.48
Waynesboro Area School District	10-1200-335-000-00	Educational Services provided to D.T. 7/1/15 - 12/10/15	16-17 002179	03/24/2017	williampennldp2016	\$ 13,908.93
Waynesboro Area School District	10-1200-335-000-00	Educational Services provided to D.J. 3/4/16 - 6/30/16	16-17 002179	03/24/2017	williampennldp2016	\$ 3,595.59
<b>Subtotal</b>						<b>\$ 18,925.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129073	WB Mason	\$ 5,955.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason	10-1100-610-000-33	Delaware County Duplicating Paper Bid--	16-17 001875	03/22/2017	I41890243	\$ 5,955.60
<b>Subtotal</b>						<b>\$ 5,955.60</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129074	Weinstein Supply Corporation	\$ 1,066.47

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	supplies			S019249830.001	\$ 281.53
Weinstein Supply Corporation	10-2640-610-000-00	supplies			S019217495.001	\$ 244.80
Weinstein Supply Corporation	10-2640-610-000-00	supplies			S019273926.001	\$ 540.14
<b>Subtotal</b>						<b>\$ 1,066.47</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129075	Western Psychological Services	\$ 460.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Western Psychological Services	10-1211-610-330-00	ABAS-3 Print Manual	16-17 001930	02/22/2017	WPS-159910	\$ 175.00
Western Psychological Services	10-1211-610-330-00	Shipping	16-17 001930	02/22/2017	WPS-159910	\$ 17.50
Western Psychological Services	10-1211-610-330-00	ABAS-3 Teacher Online (25 uses)	16-17 001931	02/22/2017	wps-159897	\$ 75.00
Western Psychological Services	10-1211-610-330-00	ADOS-2 Protocol Booklet Module 2	16-17 002106	03/09/2017	wps-159936	\$ 53.50
Western Psychological Services	10-1211-610-330-00	ADOS-2 Protocol Booklet Module 3	16-17 002106	03/09/2017	wps-159936	\$ 53.50
Western Psychological Services	10-1211-610-330-00	Shipping	16-17 002106	03/09/2017	wps-159936	\$ 10.70
Western Psychological Services	10-1211-610-330-00	ABAS-3 Parent Online (25 Uses)	16-17 002105	03/09/2017	wps-159894	\$ 75.00
<b>Subtotal</b>						<b>\$ 460.20</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129076	Williams Scottsman	\$ 350.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams Scottsman	10-2690-449-000-00	Trailer Rental--Park Lane	16-17 000024	07/11/2016	99487147	\$ 350.27
<b>Subtotal</b>						<b>\$ 350.27</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129077	Jeremy Williams	\$ 1,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jeremy Williams	10-3200-939-000-33	2016 Color guard Choreography	16-17 002225	03/23/2017	penwood2016	\$ 1,000.00
<b>Subtotal</b>						<b>\$ 1,000.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129078	Wordsworth Academy	\$ 24,605.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.B. December 2016	16-17 002218	03/27/2017	EDU SVCS-DEC-16& JAN-17	\$ 4,250.00
Wordsworth Academy	10-1200-568-000-00	Educational w/ Aide services provided to K.H. December 2016	16-17 002218	03/27/2017	EDU SVCS-DEC-16& JAN-17	\$ 7,055.00
Wordsworth Academy	10-1200-568-000-00	Educational w/ Aide Services provided to K.H. January 2017	16-17 002218	03/27/2017	EDU SVCS-DEC-16& JAN-17	\$ 8,300.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.B. January 2017	16-17 002218	03/27/2017	EDU SVCS-DEC-16& JAN-17	\$ 5,000.00
<b>Subtotal</b>						<b>\$ 24,605.00</b>

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129079	Y.A.L.E. School of Philadelphia, Inc	\$ 4,968.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Y.A.L.E. School of Philadelphia, Inc	10-1200-591-000-00	Educational Services provided to B.M. March 2017	16-17 002214	03/27/2017	murphy march	\$ 5,205.20
Y.A.L.E. School of Philadelphia, Inc	10-1200-591-000-00	Credit for Snow Day 2/9/17	16-17 002214	03/27/2017	murphy march	\$ (236.60)
<b>Subtotal</b>						<b>\$ 4,968.60</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/03/2017 (April Priority)	PSDLAF	1014067286	129080	Zensational Kids, LLC	\$ 208.43

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Zensational Kids, LLC	10-1200-610-000-00	Educate 2B Activity Card Deck	16-17 002299	03/31/2017	40013	\$ 164.95
Zensational Kids, LLC	10-1200-610-000-00	Wisdom Within Children's Book	16-17 002299	03/31/2017	40013	\$ 29.98
Zensational Kids, LLC	10-1200-610-000-00	Shipping	16-17 002299	03/31/2017	40013	\$ 13.50
<b>Subtotal</b>						<b>\$ 208.43</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129081	2NDGEAR	\$ 2,963.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
2NDGEAR	10-1211-610-330-00	dell Latitude 3340 13.3" LCD ICi5 GHz with 3yr Replacement warr	16-17 002124	03/17/2017	inv195268	\$ 373.00
2NDGEAR	10-1211-610-330-00	Shipping	16-17 002124	03/17/2017	inv195268	\$ 11.58
2NDGEAR	10-1211-610-330-00	Dell Latitude Laptop 14.1" LCD i5-2 6GHz with 3yr Advance Repla	16-17 002123	03/13/2017	INV195081	\$ 391.00
2NDGEAR	10-1211-610-330-00	Shipping	16-17 002123	03/13/2017	INV195081	\$ 12.01
2NDGEAR	10-1100-641-000-12	Dell Latitude 3340 4GB RAM with 3yr Advance Replacement Warr	16-17 002125	03/17/2017	INV195274	\$ 1,392.00
2NDGEAR	10-2380-610-000-12	Dell latitude 3340 4GB RAM with 3yr Replacement Warranty	16-17 002125	03/17/2017	INV195274	\$ 348.00
2NDGEAR	10-1100-641-000-12	Shipping	16-17 002125	03/17/2017	INV195274	\$ 32.65
2NDGEAR	10-1100-750-000-33	Dell Latitude E6430 14.1" LCD, 8GB RAM with 3yr Advance Repla	16-17 002164	03/20/2017	INV195296	\$ 391.00
2NDGEAR	10-1100-750-000-33	Shipping	16-17 002164	03/20/2017	INV195296	\$ 12.01
<b>Subtotal</b>						<b>\$ 2,963.25</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129082	A. Amendt Pest Control Company,	\$ 775.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide - Pest control	16-17 000898	09/14/2016	167026	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide - Pest control	16-17 000898	09/14/2016	167016	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide - Pest control	16-17 000898	09/14/2016	167006	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide - Pest control	16-17 000898	09/14/2016	167036	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide - Pest control	16-17 000898	09/14/2016	167046	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide - Pest control	16-17 000898	09/14/2016	167056	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide - Pest control	16-17 000898	09/14/2016	167072	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide - Pest control	16-17 000898	09/14/2016	167073	\$ 50.00

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

A. Amendt Pest Control Company, 10-2640-610-000-00	District Wide - Pest control	16-17 000898	09/14/2016	169386	\$ 50.00
A. Amendt Pest Control Company, 10-2640-610-000-00	District Wide - Pest control	16-17 000898	09/14/2016	167082	\$ 50.00
A. Amendt Pest Control Company, 10-2640-610-000-00	District Wide - Pest control	16-17 000898	09/14/2016	169602	\$ 50.00
A. Amendt Pest Control Company, 10-2640-610-000-00	District Wide - Pest control	16-17 000898	09/14/2016	169251	\$ 50.00
A. Amendt Pest Control Company, 10-2640-610-000-00	District Wide - Pest control	16-17 000898	09/14/2016	167106	\$ 75.00
A. Amendt Pest Control Company, 10-2640-610-000-00	District Wide - Pest control	16-17 000898	09/14/2016	167094	\$ 50.00
A. Amendt Pest Control Company, 10-2640-610-000-00	District Wide - Pest control	16-17 000898	09/14/2016	167128	\$ 50.00

**Subtotal** **\$ 775.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129083	Aaron Solutions Payment Processi	\$ 120.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Aaron Solutions Payment Processi	10-2510-610-000-00	District Wide - Toner supplies	16-17 002287	03/30/2017	18275	\$ 120.00
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**Subtotal** **\$ 120.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129084	Achievement House Charter Schoc	\$ 907.86

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Achievement House Charter Schoc	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - April 2017	16-17 002250	03/29/2017	341531	\$ 907.86
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**Subtotal** **\$ 907.86**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129085	Agora Cyber Charter School	\$ 57,565.43

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Agora Cyber Charter School	10-1100-562-000-00	Tuition Payment - 45 Reg. Ed. Students and 7 Spec. Ed. Students - April 2017	16-17 002251	03/29/2017	342416	\$ 57,565.43
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**Subtotal** **\$ 57,565.43**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129086	Bennett Stores Inc	\$ 506.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Bennett Stores Inc	10-2660-610-000-00	Black Khaki Uniform pant - Joe Vogelgesang	16-17 001983	02/28/2017	00004948	\$ 52.00
Bennett Stores Inc	10-2660-610-000-00	Khaki Uniform Pant - Joe Vogelgesang	16-17 001983	02/28/2017	00004948	\$ 52.00
Bennett Stores Inc	10-2660-610-000-00	Add'l Security Short Sleeve Shirts - 2 Large, 2 XLarge	16-17 001983	02/28/2017	00004948	\$ 124.00
Bennett Stores Inc	10-2660-610-000-00	Add'l Security Short sleeve shirts 2-2XL	16-17 001983	02/28/2017	00004948	\$ 65.00
Bennett Stores Inc	10-2660-610-000-00	Add'l Security Long Sleeve Shirts 2-Large, 2-XLarge	16-17 001983	02/28/2017	00004948	\$ 140.00
Bennett Stores Inc	10-2660-610-000-00	Add'l Security Long sleeve shirts 2-2XL	16-17 001983	02/28/2017	00004948	\$ 73.00

**Subtotal** **\$ 506.00**



Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129087	Charter High School for Architectur	\$ 3,295.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Charter High School for Architectur	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - February 2017	16-17 002246	03/29/2017	feb-2017	\$ 3,295.25
<b>Subtotal</b>						<b>\$ 3,295.25</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129088	Children And Adult Disability And	\$ 4,237.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability And	10-2750-513-000-00	February 2017 Transportation	16-17 002222	03/29/2017	wptran 0217	\$ 4,237.88
<b>Subtotal</b>						<b>\$ 4,237.88</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129089	Collegium Charter School	\$ 1,815.72

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Collegium Charter School	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - April 2017	16-17 002247	03/29/2017	341570	\$ 1,815.72
<b>Subtotal</b>						<b>\$ 1,815.72</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129090	Delco Hall of Fame	\$ 75.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delco Hall of Fame	10-2360-530-000-00	Program Book Advertisement for alumni induction into Athletes Hall of Fame, 2017	16-17 002223	03/29/2017	porg. book adv	\$ 75.00
<b>Subtotal</b>						<b>\$ 75.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129091	Dell Marketing L.P.	\$ 1,859.79

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-1100-750-000-12	Dell Chromebook 11's	16-17 002165	03/20/2017	10156478070	\$ 1,300.00
Dell Marketing L.P.	10-1100-750-000-12	5 Google Management Liscenses	16-17 002165	03/20/2017	10156478070	\$ 130.45
Dell Marketing L.P.	10-1100-750-000-12	5 White Glove Services	16-17 002166	03/20/2017	10155325576	\$ 150.45
Dell Marketing L.P.	10-2250-750-000-12	Google Chrome Management Console License Education	16-17 002122	03/13/2017	10155019341	\$ 260.90
Dell Marketing L.P.	10-1100-750-000-33	Dell Stereo Speaker System	16-17 002163	03/20/2017	10156069730	\$ 17.99
<b>Subtotal</b>						<b>\$ 1,859.79</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

04/07/2017 (April Interim)	PSDLAF	1014067286	129092	Joseph Denelfbeck-Petty	\$	350.00
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Joseph Denelfbeck-Petty	10-2380-610-000-12	CHECK MADE PAYABLE TO JOSEPH DENELSBECK	16-17 002241	03/29/2017	Reimb-J.D	\$ 350.00
<b>Subtotal</b>						<b>\$ 350.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129093	Eplus Technology, Inc.	\$ 724.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-1198-750-411-00	Replacement lamp MOD for projector PJD7583WI	16-17 001950	02/22/2017	v1966749	\$ 724.00
<b>Subtotal</b>						<b>\$ 724.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129094	Garland/DBS, Inc.	\$ 92,166.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Garland/DBS, Inc.	10-0133-000-000-00	FINAL Application #5 - Roofing Project - PWHS-Cypress Street Campus	16-17 002245	03/29/2017	Final App#5	\$ 30,661.41
Garland/DBS, Inc.	10-0133-000-000-00	FINAL Application #4 - Roofing Project - Aldan Elementary	16-17 002243	03/29/2017	Final App# 4	\$ 21,845.83
Garland/DBS, Inc.	10-0133-000-000-00	FINAL Application #5 - Roofing Project - Walnut St. Elementary School	16-17 002244	03/29/2017	final App# 5	\$ 39,659.21
<b>Subtotal</b>						<b>\$ 92,166.45</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129095	IntegraONE	\$ 7,308.06

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
IntegraONE	10-2840-760-000-00	HPE Redundant Management Module	16-17 001770	01/18/2017	173784	\$ 7,308.06
<b>Subtotal</b>						<b>\$ 7,308.06</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129096	Marshall, Dennehey, Warner, Cole	\$ 4,292.78

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Marshall, Dennehey, Warner, Cole	10-2340-333-000-00	12/21/2016-Professional Services rendered for File #19024.00685	16-17 002031	03/03/2017	12857682	\$ 4,292.78
<b>Subtotal</b>						<b>\$ 4,292.78</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129097	Martino Fuel Oil	\$ 18,183.43

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Martino Fuel Oil	10-2720-626-000-00	Fuel 3/8-3/16/17	16-17 002221	03/29/2017	27928/27929/27951	\$ 3,612.41
Martino Fuel Oil	10-2720-627-000-00	Fuel 3/8-3/16/17	16-17 002221	03/29/2017	27928/27929/27951	\$ 11,018.40
Martino Fuel Oil	10-2720-626-000-00	Gasoline 3/23/17	16-17 002280	03/29/2017	28004	\$ 3,552.62

**Subtotal** **\$ 18,183.43**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129098	O.K. Rental	\$ 152.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-442-000-00	Invoice 40721 HUSQVARNA PRODUCTS, LAWN & CONSTRUC	16-17 002073	03/08/2017	40721	\$ 152.00

**Subtotal** **\$ 152.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129099	Pennsylvania Cyber Charter Schoo	\$ 36,449.08

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Cyber Charter Schoo	10-1100-562-000-00	Tuition Payment- 27 Reg. Ed. Students and 6 Spec. Ed. Students - April 2017	16-17 002256	03/29/2017	APRIL-2017	\$ 36,449.08

**Subtotal** **\$ 36,449.08**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129100	Pediatric Services of America	\$ 280.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pediatric Services of America	10-2340-333-000-00	Claim #5366617-Patient#312142 Nursing Services-PWHS-GAC 3/1/2017	16-17 002201	03/29/2017	claim# 5366617	\$ 280.00

**Subtotal** **\$ 280.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129101	Rodriguez, Yonaira	\$ 282.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rodriguez, Yonaira	10-2840-290-000-00	Tuition Reimb- Curriculum Design for Learning			18986	\$ 282.00

**Subtotal** **\$ 282.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129102	TECH Freire Charter School	\$ 907.86

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
TECH Freire Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - March 2017	16-17 002248	03/29/2017	MARCH-2017	\$ 907.86

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

**Subtotal** **\$ 907.86**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129103	The IBS Groups, LLC	\$ 355.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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The IBS Groups, LLC	10-2840-330-000-00	Data Lines troubleshooting work at NGA- Labor plus Services for trouble shooting data lines	16-17 002252	03/29/2017	1893	\$ 355.00
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**Subtotal** **\$ 355.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129104	Verizon Wireless	\$ 208.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Verizon Wireless	10-1100-538-000-00	Cyber ISP service	16-17 000481	11/02/2016	9782801607	\$ 208.00
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**Subtotal** **\$ 208.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129105	Verizon Wireless	\$ 4,298.02

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Verizon Wireless	10-2620-530-000-00	District Wide Cell Phones--2016-2017 School Year	16-17 000029	07/12/2016	9782801707	\$ 4,298.02
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**Subtotal** **\$ 4,298.02**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129106	Williams Scottsman	\$ 2,563.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Williams Scottsman	10-2690-449-000-00	Trailer Rental--PWHS-Cypress	16-17 000027	07/11/2016	99490374	\$ 1,300.00
Williams Scottsman	10-2690-449-000-00	Trailer Rental--PWHS-Cypress	16-17 000027	07/11/2016	99490764	\$ 1,263.16

**Subtotal** **\$ 2,563.16**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2017 (April Interim)	PSDLAF	1014067286	129107	Wissahickon Charter School	\$ 2,387.39

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Wissahickon Charter School	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student - April 2017	16-17 002249	03/29/2017	343786	\$ 2,387.39
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**Subtotal** **\$ 2,387.39**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2017	PSDLAF	1014067286	129108	Level 3 Communications LLC	\$ 1,715.74

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Level 3 Communications LLC	10-2620-530-000-00	PRI Services-	16-17 000788	09/06/2016	52643680	\$ 1,715.74
<b>Subtotal</b>						<b>\$ 1,715.74</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2017	PSDLAF	1014067286	129109	SEPTA	\$ 3,580.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SEPTA	10-2750-515-000-00	April 2017 Trans Passes	16-17 002325	04/11/2017	April 2017	\$ 3,580.68
<b>Subtotal</b>						<b>\$ 3,580.68</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/11/2017	PSDLAF	1014067286	129110	William Penn School District/Athlet	\$ 10,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William Penn School District/Athlet	10-3200-939-000-33	Transfer funds from Activity Acct. to Athletic Acct. PWHS	16-17 002324	04/11/2017	ATH Transfer funds	\$ 10,000.00
<b>Subtotal</b>						<b>\$ 10,000.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/18/2017 (HC)	PSDLAF	1014067286	129111	Werner Coach	\$ 1,556.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Werner Coach	10-1200-611-000-30	Transportation cost for High School Gifted Support trip 5/11/2017	16-17 002210	03/23/2017	109879	\$ 1,556.00
<b>Subtotal</b>						<b>\$ 1,556.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129112	21st Century Cyber Charter School	\$ 907.86

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Cyber Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - April 2017	16-17 002259	03/29/2017	411862	\$ 907.86
<b>Subtotal</b>						<b>\$ 907.86</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129113	AD Prima Charter School	\$ 24,706.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AD Prima Charter School	10-1100-562-000-00	Tuition Payment - 25 Reg. Ed. Students and 1 Spec. Ed. Student - March 2017	16-17 002316	04/13/2017	Tuition Payment March 2017	\$ 24,706.93
<b>Subtotal</b>						<b>\$ 24,706.93</b>

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129114	Ahold Financial Services	\$ 1,356.98

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1100-610-000-32	District Wide - Refreshments/Supplies	16-17 000120	10/26/2016	361570	\$ 31.11
Ahold Financial Services	10-1200-610-000-00	District Wide - Refreshments/Supplies	16-17 000139	07/18/2016	361566	\$ 230.50
Ahold Financial Services	10-1200-610-000-00	District Wide - Refreshments/Supplies	16-17 000139	07/18/2016	361564	\$ 59.91
Ahold Financial Services	10-1200-610-000-00	District Wide - Refreshments/Supplies	16-17 000139	07/18/2016	361556	\$ 33.93
Ahold Financial Services	10-1200-610-000-00	District Wide - Refreshments/Supplies	16-17 000139	07/18/2016	222065	\$ 41.52
Ahold Financial Services	10-1200-610-000-00	District Wide - Refreshments/Supplies	16-17 000139	07/18/2016	222064	\$ 35.77
Ahold Financial Services	10-1200-610-000-00	District Wide - Refreshments/Supplies	16-17 000139	07/18/2016	222067	\$ 38.73
Ahold Financial Services	10-1200-610-000-00	District Wide - Refreshments/Supplies	16-17 000139	07/18/2016	361565	\$ 89.52
Ahold Financial Services	10-1200-610-000-00	District Wide - Refreshments/Supplies	16-17 000139	07/18/2016	361562	\$ 156.75
Ahold Financial Services	10-1100-610-000-32	District Wide - Refreshments/Supplies	16-17 000120	10/26/2016	359877	\$ 119.83
Ahold Financial Services	10-1100-610-000-32	District Wide - Refreshments/Supplies	16-17 000120	10/26/2016	361548	\$ 16.96
Ahold Financial Services	10-1100-610-000-32	District Wide - Refreshments/Supplies	16-17 000120	10/26/2016	361546	\$ 25.03
Ahold Financial Services	10-1100-610-000-32	District Wide - Refreshments/Supplies	16-17 000120	10/26/2016	361506	\$ 13.31
Ahold Financial Services	10-1200-610-000-00	District Wide - Refreshments/Supplies	16-17 000139	07/18/2016	222026	\$ 49.98
Ahold Financial Services	10-1200-610-000-00	District Wide - Refreshments/Supplies	16-17 000139	07/18/2016	222036	\$ 53.97
Ahold Financial Services	10-1200-610-000-00	District Wide - Refreshments/Supplies	16-17 000139	07/18/2016	359868	\$ 77.70
Ahold Financial Services	10-1200-610-000-00	District Wide - Refreshments/Supplies	16-17 000139	07/18/2016	359869	\$ 50.30
Ahold Financial Services	10-1200-610-000-00	District Wide - Refreshments/Supplies	16-17 000139	07/18/2016	361510	\$ 25.26
Ahold Financial Services	10-1100-610-000-32	District Wide - Refreshments/Supplies	16-17 000120	10/26/2016	359897	\$ 158.56
Ahold Financial Services	10-1200-610-000-00	District Wide - Refreshments/Supplies	16-17 000139	07/18/2016	222061	\$ 48.34
<b>Subtotal</b>						<b>\$ 1,356.98</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129115	Allegheny-Clarion Valley SD	\$ 1,730.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Allegheny-Clarion Valley SD	10-1200-562-000-00	Educational Services provided to J.B. 12/1/16 - 12/30/16	16-17 002350	04/13/2017	edu svcs -12-1-16	\$ 1,730.40
<b>Subtotal</b>						<b>\$ 1,730.40</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129116	Amsterdam Printing And Litho	\$ 240.48

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amsterdam Printing And Litho	10-1100-610-000-18	Aerostar Illuminated stylus pen	16-17 002046	03/08/2017	5577430	\$ 198.45
Amsterdam Printing And Litho	10-1100-610-000-18	Set up	16-17 002046	03/08/2017	5577430	\$ 19.95
Amsterdam Printing And Litho	10-1100-610-000-18	Shipping	16-17 002046	03/08/2017	5577430	\$ 22.08
<b>Subtotal</b>						<b>\$ 240.48</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129117	Otis Elevator Services	\$ 459.01

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Otis Elevator Services 10-2620-431-000-00 Invoice NPH29079001 Ardmore Ave. The only elevator doors not 16-17 002275 03/29/2017 NPH29079001 \$ 459.01

**Subtotal** **\$ 459.01**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129118	Anderson's Awards Recognition	\$ 348.49

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Anderson's Awards Recognition	10-1100-610-000-17	School Pride Medallions SSP3191	16-17 001778	01/24/2017	6969051	\$ 298.50
Anderson's Awards Recognition	10-1100-610-000-17	Shipping	16-17 001778	01/24/2017	6969051	\$ 49.99

**Subtotal** **\$ 348.49**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129119	Apperson	\$ 223.24

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Apperson	10-1100-610-000-32	100 1-50, 51-100 6 digit ID grid on front (2 sided)	16-17 000933	09/19/2016	inv023507	\$ 205.00
Apperson	10-1100-610-000-32	Shipping	16-17 000933	09/19/2016	inv023507	\$ 18.24

**Subtotal** **\$ 223.24**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129120	Arthur J. Gallagher Risk Mgmt. Ser	\$ 16,192.37

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Arthur J. Gallagher Risk Mgmt. Ser	10-2330-525-000-00	Tax Collector Bond - 1/1/2017-1/1/2018 - Thomas J. Morse, Aldan	16-17 002319	04/13/2017	2095490	\$ 2,644.74
Arthur J. Gallagher Risk Mgmt. Ser	10-2330-525-000-00	Tax Collector Bond - 1/1/2017-1/1/2018 - Lisa Marie Mujahid, Colwyn	16-17 002319	04/13/2017	2095580	\$ 1,274.33
Arthur J. Gallagher Risk Mgmt. Ser	10-2330-525-000-00	Tax Collector Bond - 1/1/2017-1/1/2018 - Maryann Applegate, Darby	16-17 002319	04/13/2017	2098610	\$ 2,663.74
Arthur J. Gallagher Risk Mgmt. Ser	10-2330-525-000-00	Tax Collector Bond - 1/1/2017-1/1/2018 - Joseph Urban, Lansdowne	16-17 002319	04/13/2017	2095656	\$ 5,060.96
Arthur J. Gallagher Risk Mgmt. Ser	10-2330-525-000-00	Tax Collector Bond - 1/1/2017-1/1/2018 - Laverne Johnson, Yeadon	16-17 002319	04/13/2017	2099860	\$ 4,548.60

**Subtotal** **\$ 16,192.37**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129121	ASK for Tutoring LLC	\$ 1,985.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ASK for Tutoring LLC	10-1200-591-000-00	Tutoring Services provided to A.R. January 2017 - March 2017	16-17 002386	04/13/2017	Tutoriing svcs - Jan-Mar-2017	\$ 1,985.00

**Subtotal** **\$ 1,985.00**

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129122	Bargain Car & Truck Rentals	\$ 134.97

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bargain Car & Truck Rentals	10-3200-939-000-33	Car rental for FBLA for April 2, 2017 to April 5,2017 (\$44.99 for 3days w/unlimited miles)	16-17 001998	02/28/2017	30044891	\$ 134.97
<b>Subtotal</b>						<b>\$ 134.97</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129123	Belmont Behavioral Hospital. LLC	\$ 2,778.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to K.G. 3/17/17 - 3/31/17	16-17 002382	04/13/2017	Edu svcs Nov, March	\$ 427.30
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to K.C. 3/6/17 - 3/25/17	16-17 002382	04/13/2017	Edu svcs Nov, March	\$ 640.95
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to T.S. 11/8/16	16-17 002382	04/13/2017	Edu svcs Nov, March	\$ 270.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to T.W. 11/7/16	16-17 002382	04/13/2017	Edu svcs Nov, March	\$ 270.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to A.B. 12/6/16	16-17 002357	04/13/2017	Edu Serv. Nov, Dec 16, Feb 17	\$ 135.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to D.Y. 12/20/16	16-17 002357	04/13/2017	Edu Serv. Nov, Dec 16, Feb 17	\$ 315.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to Z.W. 2/13/17	16-17 002357	04/13/2017	Edu Serv. Nov, Dec 16, Feb 17	\$ 225.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to R.H. 2/17/17	16-17 002357	04/13/2017	Edu Serv. Nov, Dec 16, Feb 17	\$ 360.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to N.F. 11/25/16	16-17 002357	04/13/2017	Edu Serv. Nov, Dec 16, Feb 17	\$ 135.00
<b>Subtotal</b>						<b>\$ 2,778.25</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129124	Blick Art Materials	\$ 51.30

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blick Art Materials	10-1100-610-000-17	DCIU Art Supplies Bid	16-17 000366	08/01/2016	7166400	\$ 51.30
<b>Subtotal</b>						<b>\$ 51.30</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129125	Bridgette Allen	\$ 308.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bridgette Allen	10-1200-591-000-00	Mileage reimbursement for Bridgette Allen Re: Y.A. for 1 round trip transportation to Delaware Valley Friends School @ .535/mile for days attended February 2017	16-17 002338	04/13/2017	Reimb. Feb 2017	\$ 308.16
<b>Subtotal</b>						<b>\$ 308.16</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129126	Bucks County Intermediate Unit Nc	\$ 52,989.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Bucks County Intermediate Unit Nc 10-1200-562-000-00	Educational Services provided to Z.J. @ MCC Warwick House	16-17 002378	04/13/2017	1703/0093	\$ 52,989.40
<b>Subtotal</b>					<b>\$ 52,989.40</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129127	Cade Security	\$ 765.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cade Security	10-2620-435-000-00	Billing Period Feb 2017 run away alarms.	16-17 002364	04/13/2017	03101701	\$ 405.00
Cade Security	10-2620-435-000-00	Billing Period March 2017 run away alarms.	16-17 002364	04/13/2017	03101701	\$ 360.00
<b>Subtotal</b>					<b>\$ 765.00</b>	

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129128	Capstone Press	\$ 698.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Capstone Press	10-2250-641-000-12	Book Order from Capstone	16-17 000538	08/11/2016	ci0529832	\$ 698.00
<b>Subtotal</b>					<b>\$ 698.00</b>	

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129129	Central Susquehanna Intermediate	\$ 2,227.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Central Susquehanna Intermediate	10-1200-562-000-00	Educational Services provided to S.J. November 2016 and December 2016	16-17 002351	04/13/2017	17-7-01110	\$ 2,227.50
<b>Subtotal</b>					<b>\$ 2,227.50</b>	

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129130	CCIU	\$ 58,224.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CCIU	10-1200-562-000-00	Instruction in the home services provided to A.H. February 2017	16-17 002360	04/13/2017	395641	\$ 793.60
CCIU	10-1200-562-000-00	Devereux Tuition cost for N.B. February 2017	16-17 002360	04/13/2017	395411	\$ 4,452.84
CCIU	10-1200-562-000-00	Devereux Tuition cost for M.I. February 2017	16-17 002360	04/13/2017	395411	\$ 4,687.20
CCIU	10-1200-562-000-00	PCA Services provided to M.I.	16-17 002360	04/13/2017	395411	\$ 4,924.80
CCIU	10-1200-568-000-00	Devereux Kanner Tuition cost for H.A. August 2016	16-17 002383	04/13/2017	Tuiton - H.A.-July/aug/sept/oct-	\$ 4,536.00
CCIU	10-1200-568-000-00	Devereux Kanner Tuition cost for H.A. December 2016	16-17 002383	04/13/2017	Tuiton - H.A.-July/aug/sept/oct-	\$ 3,855.60
CCIU	10-1200-568-000-00	Devereux Kanner Tuition cost for H.A. July 2016	16-17 002383	04/13/2017	Tuiton - H.A.-July/aug/sept/oct-	\$ 3,402.00
CCIU	10-1200-568-000-00	Devereux Kanner Tuition cost for H.A. November 2016	16-17 002383	04/13/2017	Tuiton - H.A.-July/aug/sept/oct-	\$ 4,082.40
CCIU	10-1200-568-000-00	Devereux Kanner Tuition cost for H.A. October 2016	16-17 002383	04/13/2017	Tuiton - H.A.-July/aug/sept/oct-	\$ 4,309.20
CCIU	10-1200-568-000-00	Devereux Kanner Tuition cost for H.A. September 2016	16-17 002383	04/13/2017	Tuiton - H.A.-July/aug/sept/oct-	\$ 4,082.40
CCIU	10-1200-568-000-00	Devereux Tuition cost for J.B. December 2016	16-17 002383	04/13/2017	Tuiton - H.A.-July/aug/sept/oct-	\$ 3,984.12
CCIU	10-1200-568-000-00	Devereux Tuition cost for J.B. February 2017	16-17 002383	04/13/2017	Tuiton - H.A.-July/aug/sept/oct-	\$ 4,687.20
CCIU	10-1200-568-000-00	Devereux Tuition cost for J.B. January 2017	16-17 002383	04/13/2017	Tuiton - H.A.-July/aug/sept/oct-	\$ 4,687.20
CCIU	10-1200-568-000-00	2016-2017 Service Coordination for H.A.	16-17 002383	04/13/2017	Tuiton - H.A.-July/aug/sept/oct-	\$ 1,204.29

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

CCIU	10-1200-568-000-00	Devereux Kanner Tution cost for H.A. January 2017	16-17 002383	04/13/2017	Tuiton - H.A.-July/aug/sept/oct-	\$ 4,536.00
<b>Subtotal</b>						<b>\$ 58,224.85</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129131	Child Guidance Resource Centers	\$ 60,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Child Guidance Resource Centers	10-1200-392-000-00	1/10th Billing of Contract March 2017	16-17 002344	04/13/2017	March-2017	\$ 60,500.00

<b>Subtotal</b>						<b>\$ 60,500.00</b>
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129132	Children And Adult Disability And	\$ 642.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability And	10-1200-568-000-00	PCA Transitional Training provided February 2017	16-17 002345	04/13/2017	PCA - Training-feb-17	\$ 260.10
Children And Adult Disability And	10-1200-568-000-00	PCA Transitional training provided to S.S. March 2017	16-17 002385	04/13/2017	PCA - Training-March-2017	\$ 198.90
Children And Adult Disability And	10-1200-568-000-00	PCA Transitional Training provided to R.D. March 2017	16-17 002385	04/13/2017	PCA - Training-March-2017	\$ 183.60

<b>Subtotal</b>						<b>\$ 642.60</b>
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129133	CHOR Youth & Family Services, In	\$ 5,850.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CHOR Youth & Family Services, In	10-1200-562-000-00	Educational Services provided to F.K. February 2017	16-17 002355	04/13/2017	Edu svcs - Feb/Mar-17	\$ 2,850.00
CHOR Youth & Family Services, In	10-1200-562-000-00	Educational Services provided to F.K. January 2017	16-17 002355	04/13/2017	Edu svcs - Feb/Mar-17	\$ 3,000.00

<b>Subtotal</b>						<b>\$ 5,850.00</b>
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129134	Clean Venture, Inc	\$ 975.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Clean Venture, Inc	10-2620-411-000-00	Invoice # 277853-IN Transportation, Non Reactive LABPACK, Re	16-17 002264	03/29/2017	277853-in	\$ 975.00

<b>Subtotal</b>						<b>\$ 975.00</b>
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129135	Commercial Lighting	\$ 1,203.57

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Commercial Lighting	10-2620-436-000-00	Mtnce supplies - Long Life Guaranteed-607	16-17 002365	04/13/2017	871219	\$ 1,203.57

<b>Subtotal</b>						<b>\$ 1,203.57</b>
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129136	Commonwealth Charter Academy	\$ 131,608.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Commonwealth Charter Academy	10-1100-562-000-00	Tuition Payment- 48 Reg. Ed. Students and 9 Spec. Ed. Students - March 2017	16-17 002375	04/13/2017	343722	\$ 66,700.77
Commonwealth Charter Academy	10-1100-562-000-00	Tuition Payment - 46 Reg. Ed. Students and 9 Spec. Ed. Students - April 2017	16-17 002375	04/13/2017	347849	\$ 64,907.81
<b>Subtotal</b>						<b>\$ 131,608.58</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129137	Dana Madison Simmons	\$ 244.84

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 @ .535/mile for days attended March 2017	16-17 002336	04/13/2017	Reimb. Mileage	\$ 224.70
Dana Madison Simmons	10-1200-591-000-00	Underpayment for January 2017 and February 2017 Reimbursement	16-17 002336	04/13/2017	Reimb. Mileage	\$ 20.14
<b>Subtotal</b>						<b>\$ 244.84</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129138	DCCC	\$ 3,450.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DCCC	10-1700-610-214-00	Dual Enrollment Spring Semester 2017- January 17,2017-May 15,2017.	16-17 002290	03/30/2017	I016813	\$ 2,250.00
DCCC	10-1700-610-214-00	Spring 2017 Semester- January 17, 2017- May 15, 2017- Tuition for	16-17 002291	03/30/2017	I016888	\$ 1,200.00
<b>Subtotal</b>						<b>\$ 3,450.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129139	Delaware County Intermediate Unit	\$ 129,445.57

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-2270-320-000-12	Conference for Hope DiGregorio for Ardmore Avenue Elementary	16-17 001929	02/10/2017	ellio00060	\$ 50.00
Delaware County Intermediate Unit	10-2270-320-000-12	Conference for Hope Corrine Kauffman for Ardmore Avenue Elem	16-17 001929	02/10/2017	ellio00060	\$ 50.00
Delaware County Intermediate Unit	10-2270-320-000-12	Conference for Leslie Clifton for Ardmore Avenue Elementary	16-17 001929	02/10/2017	ellio00060	\$ 50.00
Delaware County Intermediate Unit	10-2270-320-411-00	Up to 20 William Penn School District Staff for PSSA Writing Work	16-17 001739	01/17/2017	pdtr000351	\$ 135.00
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to S.C., C.H., C.S. Nov/Dec 2016 @	16-17 002332	04/12/2017	14GP000102	\$ 21,026.25
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to C.B., T.C., K.J., F.P., D.S. Jan/F	16-17 002332	04/12/2017	14GP000102	\$ 33,699.60
Delaware County Intermediate Unit	10-1200-322-000-00	1x1 Services provided to J.B., M.F., K.H., K.H., R.K., A.S. Nov/Dec	16-17 002332	04/12/2017	14GP000102	\$ 19,976.81
Delaware County Intermediate Unit	10-1200-322-000-00	1x1 services provided to J.B., K.D., M.F., Ky.H., Ka.H., R.K., A.S. :	16-17 002332	04/12/2017	14GP000102	\$ 19,070.36
Delaware County Intermediate Unit	10-1200-322-000-00	2016-2017 Detention 1st Half	16-17 002332	04/12/2017	14GP000102	\$ 12,479.05
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to S.C., C.H., C.S. Jan/Feb 2017 @	16-17 002332	04/12/2017	14GP000102	\$ 22,828.50
Delaware County Intermediate Unit	10-1200-610-000-00	Teacher Resource Center services provided to Kelly Evans 9/19/2	16-17 002332	04/12/2017	14GP000102	\$ 80.00

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

**Subtotal** **\$ 129,445.57**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129140	Delta-T Group Inc.	\$ 3,928.20

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. 2/13/17 - 2/17/17	16-17 002343	04/13/2017	PCA svcsFeb/Mar-2017	\$ 871.60
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided to K.H. 2/13/17 - 2/16/17	16-17 002343	04/13/2017	PCA svcsFeb/Mar-2017	\$ 374.20
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided to S.B. 3/6/17 - 3/10/17	16-17 002343	04/13/2017	PCA svcsFeb/Mar-2017	\$ 1,150.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided to K.H. 3/8/17 - 3/10/17	16-17 002343	04/13/2017	PCA svcsFeb/Mar-2017	\$ 367.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided @ Pennington 3/6/17	16-17 002343	04/13/2017	PCA svcsFeb/Mar-2017	\$ 196.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided to K.H. 2/27/17 - 3/3/17	16-17 002343	04/13/2017	PCA svcsFeb/Mar-2017	\$ 584.80
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided @ Pennington 3/2/17 - 3/3/17	16-17 002343	04/13/2017	PCA svcsFeb/Mar-2017	\$ 384.60

**Subtotal** **\$ 3,928.20**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129141	Diane Dixon	\$ 178.89

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Diane Dixon	10-5800-211-000-00	Retiree medical premium overpayment 4/1/2017	16-17 002391	04/13/2017	Retiree DD	\$ 178.89

**Subtotal** **\$ 178.89**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129142	Dr. Robert Ketterer Charter School	\$ 10,344.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - March 2017	16-17 002372	04/13/2017	0000019631	\$ 2,629.88
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Tuition Payment- 2 Spec. Ed. Students - March 2017	16-17 002372	04/13/2017	0000019631	\$ 7,714.52

**Subtotal** **\$ 10,344.40**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129143	East Lansdowne Borough	\$ 1,053.35

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
East Lansdowne Borough	10-3300-330-000-00	School Crossing Guard Salaries--February 2017	16-17 002237	03/29/2017	February 2017	\$ 1,053.35

**Subtotal** **\$ 1,053.35**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129144	School Specialty	\$ 4,681.44

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-14	FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMAI	16-17 001785	01/24/2017	208117750775	\$ 53.70
School Specialty	10-1100-610-000-14	POST-IT NOTE 3X3 JAIPUR PACK OF 5	16-17 001785	01/24/2017	208117750775	\$ 35.40

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

School Specialty	10-1100-610-000-14	DIVIDERS INDEX ASST COLORS 5-TAB SCHOOL SMART	16-17 001785	01/24/2017	208117750775	\$	9.00
School Specialty	10-1100-610-000-14	PENCIL #2 PACK OF 144 - SCHOOL SMART	16-17 001785	01/24/2017	208117750775	\$	44.68
School Specialty	10-1100-610-000-14	SELF STICK EASEL PAD W/CARRY HANDLE PLAIN 30 SH 2/C	16-17 001428	11/29/2016	208117704787	\$	42.05
School Specialty	10-1100-610-000-14	SELF STICK EASEL PAD W/CARRY HANDLE PLAIN 30 SH 2/C	16-17 001428	11/29/2016	208117704787	\$	672.80
School Specialty	10-1100-610-000-16	CALCULATOR TI-15 GRADES K-6 STORAGE/CARRY SET OF	16-17 002000	02/28/2017	208117869349	\$	694.16
School Specialty	10-1100-610-000-16	FOLDER 2PKT W/FASTNRS DK BLUE PACK OF 25 - SCHOOL	16-17 002000	02/28/2017	208117869349	\$	32.48
School Specialty	10-1100-610-000-16	FOLDER 2PKT W/FASTNRS ASST PK/25 - SCHOOL SMART	16-17 002000	02/28/2017	208117869349	\$	32.48
School Specialty	10-1100-610-000-16	CONST PPR 9X12 YELLOW RIVERSIDE 50 PER PACK	16-17 002000	02/28/2017	208117869349	\$	6.15
School Specialty	10-1100-610-000-16	BAGS SANDWICH ZIPLOC PACK OF 500	16-17 002000	02/28/2017	208117869349	\$	25.21
School Specialty	10-1100-610-000-16	POST-IT NOTE 4X6 LINED CAPETOWN PACK OF 3	16-17 002000	02/28/2017	208117869349	\$	37.68
School Specialty	10-1100-610-000-16	DISPENSER COMBO NOTE/FLAG PEBBLE BLACK MMMPBL10	16-17 002000	02/28/2017	208117869349	\$	16.89
School Specialty	10-1100-610-000-16	FLAGS POST-IT 680-RYBGVA 1" X 1.71" X 0" (25.4 MM X 43.2 M	16-17 002000	02/28/2017	208117869349	\$	92.90
School Specialty	10-1100-610-000-16	TISSUE FACIAL 6PK BNDL	16-17 002000	02/28/2017	208117869349	\$	32.62
School Specialty	10-1100-610-000-16	KLEENEX FACIAL TISSUE FLAT BOX 125-TISSUES	16-17 002000	02/28/2017	208117869349	\$	55.80
School Specialty	10-1100-610-000-16	BOWLING JR. ULTRAFOAM SET	16-17 002085	03/08/2017	208117940554	\$	378.60
School Specialty	10-1100-610-000-16	GAME SYSTEM - GYM-I-NEE	16-17 002085	03/08/2017	208117940554	\$	591.49
School Specialty	10-1200-610-000-16	WEIGHTED COLLAR - OCTOCOLLAR	16-17 002086	03/08/2017	208117940069	\$	19.49
School Specialty	10-1200-610-000-16	WRIST WEIGHT - GREEN - PAIR OF 2	16-17 002086	03/08/2017	208117940069	\$	21.44
School Specialty	10-1200-610-000-16	FLEECE WEIGHTED BLANKET-M-BLUE	16-17 002086	03/08/2017	208117940069	\$	116.99
School Specialty	10-1200-610-000-16	FLEECE WEIGHTED BLANKET-M-MULTI COLOR	16-17 002086	03/08/2017	208117940069	\$	116.99
School Specialty	10-1200-610-000-16	LAP PAD MED MULTI COLOR	16-17 002086	03/08/2017	208117940069	\$	37.69
School Specialty	10-1200-610-000-16	SHOULDER SNAKE, LARGE	16-17 002086	03/08/2017	208117940069	\$	62.38
School Specialty	10-1200-610-000-16	TOTE AROUND TURTLE	16-17 002086	03/08/2017	208117940069	\$	77.98
School Specialty	10-1200-610-000-16	KORDY MOOSE -WEIGHTED	16-17 002086	03/08/2017	208117940069	\$	38.99
School Specialty	10-1200-610-000-16	BOARD TACTILE IMAGE CAPTOR	16-17 002086	03/08/2017	208117940069	\$	48.08
School Specialty	10-1200-610-000-16	SENSO HANDTRAINER GREEN	16-17 002086	03/08/2017	208117940069	\$	4.54
School Specialty	10-1200-610-000-16	BRUSH THERAPRESSURE - 1 EA	16-17 002086	03/08/2017	208117940069	\$	4.54
School Specialty	10-1200-610-000-16	MASSAGER VIBRATE BUG	16-17 002086	03/08/2017	208117940069	\$	19.49
School Specialty	10-1200-610-000-16	KIT TOYS VIBRATE VIBRATING SNAKE - SET OF 3	16-17 002086	03/08/2017	208117940069	\$	82.54
School Specialty	10-1200-610-000-16	TANGLE JR FUZZIES	16-17 002086	03/08/2017	208117940069	\$	16.20
School Specialty	10-1200-610-000-16	TANGLE RELAX THERAPY	16-17 002086	03/08/2017	208117940069	\$	22.70
School Specialty	10-1200-610-000-16	WHEEL FIDGET	16-17 002086	03/08/2017	208117940069	\$	27.28
School Specialty	10-1200-610-000-16	WHEEL FIDGET	16-17 002086	03/08/2017	208117940069	\$	27.28
School Specialty	10-1200-610-000-16	FIDGET - HAND FIDGETY W/WRIST STRAP SIZE SMALL	16-17 002086	03/08/2017	208117940069	\$	15.58
School Specialty	10-1200-610-000-16	FUN FIDGET! SET OF 5	16-17 002086	03/08/2017	208117940069	\$	25.34
School Specialty	10-1200-610-000-16	BALL REACT-2 BALL MULTI-COLOR SET OF 6	16-17 002086	03/08/2017	208117940069	\$	25.28
School Specialty	10-1200-610-000-16	TEACHABLE TOUCHABLE TEXTURE SQ - SET OF 20	16-17 002086	03/08/2017	208117940069	\$	24.04
School Specialty	10-1100-610-000-16	GAME ECONOMY SUPER LOOPS	16-17 000147	07/18/2016	208116662270	\$	97.49
School Specialty	10-1100-610-000-11	ORGANIZER VERTICAL STEEL MESH - SAFCO # 3257BL -5 SE	16-17 001975	02/28/2017	2081178696091	\$	41.40
School Specialty	10-1100-610-000-11	ORGANIZER HORIZONTAL/VERTICAL MESH BLACK LLR3752	16-17 001975	02/28/2017	2081178696091	\$	32.49
School Specialty	10-1100-610-000-11	HOLDER MAGAZINE MESH BLACK LLR84152	16-17 001975	02/28/2017	2081178696091	\$	22.02
School Specialty	10-1100-610-000-11	BOOKEND MESH LLR84242	16-17 001975	02/28/2017	2081178696091	\$	9.86
School Specialty	10-1100-610-000-11	FILE POCKET PK LETTER 3.5 ASSORTED SMD73892 PACK OI	16-17 001975	02/28/2017	2081178696091	\$	35.67
School Specialty	10-1100-610-000-11	FOLDER TWO-POCKET LETTER RED PACK OF 25	16-17 001975	02/28/2017	2081178696091	\$	56.12
School Specialty	10-1100-610-000-11	NOTEBOOK WIREBOUND 10.5X8 ASSORTED COLORS MEAO	16-17 001975	02/28/2017	2081178696091	\$	38.88
School Specialty	10-1100-610-000-11	PENCIL BEGINNERS NO. 2 SOFT RND YELLOW DIX13308 PAC	16-17 001975	02/28/2017	2081178696091	\$	18.16
School Specialty	10-1100-610-000-11	REINFORCEMENT .25IN WHITE AVE05729 PACK OF 200	16-17 001975	02/28/2017	2081178696091	\$	1.75
School Specialty	10-1100-610-000-11	LABEL LASER #5160 WHITE 1 X 2-5/8 PACK OF 3000	16-17 001975	02/28/2017	2081178696091	\$	37.04
School Specialty	10-1100-610-000-11	REFILL 100 CDS F/PETITE	16-17 001975	02/28/2017	2081178696091	\$	4.28
School Specialty	10-1100-610-000-11	PAPER COMP BOOK WIDE RULED 9 3/4X7 1/2 ASST COLORS	16-17 001975	02/28/2017	2081178696091	\$	31.05
School Specialty	10-1100-610-000-17	PENCIL PRESHARPENED TIC NO. 2 YEL P/12	16-17 002090	03/08/2017	208117940754	\$	95.20
School Specialty	10-1100-610-000-15	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART	16-17 000184	07/21/2016	208116671137	\$	5.58

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

School Specialty	10-1100-610-000-15	PAPER SENT STRIPS NEON 3X24 - SCHOOL SMART	16-17 000184	07/21/2016	208116671137	\$	12.98
School Specialty	10-1100-610-000-15	PENCIL BEGINNERS NO. 2 TRIANGULAR YELLOW DIX13082 F	16-17 000184	07/21/2016	208116671137	\$	71.48
School Specialty	10-1100-610-000-15	CRAYONS CRAYOLA 400CT CLASSPACK LARGE SIZE	16-17 000184	07/21/2016	208116671137	\$	66.72
School Specialty	10-1100-610-000-15	CLAY MODELING SCHOOL SMART STANDARD ASST 5LB	16-17 000184	07/21/2016	208116671137	\$	41.70
School Specialty	10-1100-610-000-15	SCISSORS CLSS PACK BLNT TIP 5IN ASST FSK95017197J SE	16-17 000184	07/21/2016	208116671137	\$	103.96
School Specialty	10-1100-610-000-15	PAPER MANUSCRPT PPR 12X9 GN 1/2 SCHOOL SMART REAL	16-17 000184	07/21/2016	208116671137	\$	22.02
School Specialty	10-1100-610-000-15	CARD STOCK ARRAY WHITE 8-1/2X11 PACK OF 100	16-17 000184	07/21/2016	208116671137	\$	41.56
School Specialty	10-1100-610-000-15	CONST PPR 9X12 ASSORTED SUNWORKS PK/100	16-17 000184	07/21/2016	208116671137	\$	9.48
School Specialty	10-1100-610-000-15	CONST PPR 12X18 ASSORTED SUNWORKS PACK OF 100	16-17 000184	07/21/2016	208116671137	\$	7.83
School Specialty	10-1100-610-000-14	BULLETIN BOARD ACCENTS MODERN ELEMENTS DESIGNEF	16-17 000245	07/28/2016	208116777145	\$	57.45
School Specialty	10-1100-610-000-14	SHARPENER PENCIL ELEC AUTO-RST GRY 3X6.5X4.5 EPI19C	16-17 000245	07/28/2016	208116777145	\$	30.34

**Subtotal** **\$ 4,681.44**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129145	Edmentum	\$ 1,616.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edmentum	10-1198-330-411-00	Title I Study Island for 1 year 3/2/17 to 3/1/2018 for East Lansdowne Eler	16-17 002026	03/01/2017	inv083698	\$ 1,616.00

**Subtotal** **\$ 1,616.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129146	Education Inc.	\$ 1,223.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Education Inc.	10-1200-335-000-00	Hospital Tutoring Service provided to K.G. 2/1/17 - 2/2/17	16-17 002353	04/13/2017	Tutoring svcs- Feb-mar-17	\$ 212.80
Education Inc.	10-1200-335-000-00	Hospital Tutoring services provided to L.T. 3/27/17 - 3/31/17	16-17 002353	04/13/2017	Tutoring svcs- Feb-mar-17	\$ 532.00
Education Inc.	10-1200-335-000-00	Hospital Tutoring Services provided to L.T. 3/20/17 - 3/24/17	16-17 002353	04/13/2017	Tutoring svcs- Feb-mar-17	\$ 478.80

**Subtotal** **\$ 1,223.60**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129147	Edward & Pauline Wright	\$ 1,376.46

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edward & Pauline Wright	10-6111-000-000-06	Refund of 2016 school tax overpayment - Folio 48-00-02360-00	16-17 002260	03/29/2017	6000	\$ 1,376.46

**Subtotal** **\$ 1,376.46**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129148	Elwyn Institutes	\$ 31,858.24

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to A.E. March 2017	16-17 002380	04/13/2017	Edu svcs - Mar-17	\$ 6,042.08
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to I.H. March 2017	16-17 002380	04/13/2017	Edu svcs - Mar-17	\$ 6,042.08
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to K.M. March 2017	16-17 002380	04/13/2017	Edu svcs - Mar-17	\$ 6,042.08
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to A.E. February 2017	16-17 002346	04/13/2017	Edu svcs-Feb-2017	\$ 4,943.52

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Elwyn Institutes	10-1200-568-000-00	Educational Services provided to I.H. February 2017	16-17 002346	04/13/2017	Edu svcs-Feb-2017	\$ 4,943.52
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to K.M. February 2017	16-17 002346	04/13/2017	Edu svcs-Feb-2017	\$ 3,844.96

**Subtotal** **\$ 31,858.24**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129149	FAMCO	\$ 1,834.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-435-000-00	Students set a fire in the trash can on March 7. Multiple pull static	16-17 002366	04/13/2017	p21965	\$ 521.00
FAMCO	10-2620-435-000-00	came out for service due to front door lock not locking.	16-17 002366	04/13/2017	p21965	\$ 1,313.00

**Subtotal** **\$ 1,834.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129150	First Student, Inc.	\$ 1,065,605.24

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2720-390-000-00	January 2017 Transportation	16-17 002033	03/03/2017	11311891	\$ 292,580.67
First Student, Inc.	10-2720-519-000-00	January 2017 Transportation	16-17 002033	03/03/2017	11311891	\$ 9,286.19
First Student, Inc.	10-2750-390-000-00	January 2017 Transportation	16-17 002033	03/03/2017	11311891	\$ 173,968.18
First Student, Inc.	10-2750-391-000-00	January 2017 Transportation	16-17 002033	03/03/2017	11311891	\$ 83,924.20
First Student, Inc.	10-2720-519-000-00	march 2017 Athletics/ Field Trips	16-17 002304	04/05/2017	11329202	\$ 3,586.06
First Student, Inc.	10-3200-519-000-33	march 2017 Athletics/ Field Trips	16-17 002304	04/05/2017	11329202	\$ 3,149.43
First Student, Inc.	10-3200-519-000-32	march 2017 Athletics/ Field Trips	16-17 002304	04/05/2017	11329202	\$ 299.53
First Student, Inc.	10-3200-519-000-30	march 2017 Athletics/ Field Trips	16-17 002304	04/05/2017	11329202	\$ 6,805.28
First Student, Inc.	10-2720-519-000-00	February 2017 Athletics/ Field Trips	16-17 002302	04/05/2017	11324450	\$ 1,307.07
First Student, Inc.	10-3200-519-000-33	February 2017 Athletics/ Field Trips	16-17 002302	04/05/2017	11324450	\$ 1,515.81
First Student, Inc.	10-3200-519-000-30	February 2017 Athletics/ Field Trips	16-17 002302	04/05/2017	11324450	\$ 7,979.96
First Student, Inc.	10-2720-390-000-00	February 2017 Transportation	16-17 002314	04/13/2017	11324507	\$ 244,473.97
First Student, Inc.	10-2720-519-000-00	February 2017 Transportation	16-17 002314	04/13/2017	11324507	\$ 8,028.50
First Student, Inc.	10-2750-390-000-00	February 2017 Transportation	16-17 002314	04/13/2017	11324507	\$ 157,002.31
First Student, Inc.	10-2750-391-000-00	February 2017 Transportation	16-17 002314	04/13/2017	11324507	\$ 71,698.08

**Subtotal** **\$ 1,065,605.24**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129151	Follett School Solutions	\$ 994.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-2250-641-000-14	Library books - Do not exceed \$1,000.	16-17 001529	12/08/2016	530769	\$ 994.93

**Subtotal** **\$ 994.93**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129152	Franklin Area School District	\$ 3,057.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Franklin Area School District	10-1200-562-000-00	Educational Services provided to B.M. 2/1/17 - 2/16/17	16-17 002349	04/13/2017	edu svcwp 161702/wp 161701	\$ 719.40
Franklin Area School District	10-1200-562-000-00	Educational Services provided to 11/22/16 - 1/31/17	16-17 002349	04/13/2017	edu svcwp 161702/wp 161701	\$ 2,338.05

**Subtotal** **\$ 3,057.45**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129153	Gettysburg Area School District	\$ 16,116.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Gettysburg Area School District	10-1200-562-000-00	Educational Services provided to E.C. October 2016 @ Hoffman A	16-17 002379	04/13/2017	2017593/2017525/2017665/20177:	\$ 2,370.00
Gettysburg Area School District	10-1200-562-000-00	Educational Services provided to E.C. 8/31/16 - 9/30/16 @ Hoffma	16-17 002379	04/13/2017	2017593/2017525/2017665/20177:	\$ 2,607.00
Gettysburg Area School District	10-1200-562-000-00	Educational Services provided to E.C. November 2016 @ Hoffma	16-17 002379	04/13/2017	2017593/2017525/2017665/20177:	\$ 2,014.50
Gettysburg Area School District	10-1200-562-000-00	Educational Services provided to E.C. December 2016 @ Hoffma	16-17 002379	04/13/2017	2017593/2017525/2017665/20177:	\$ 2,014.50
Gettysburg Area School District	10-1200-562-000-00	Educational Services provided to E.C. January 2017 @ Hoffman A	16-17 002379	04/13/2017	2017593/2017525/2017665/20177:	\$ 2,370.00
Gettysburg Area School District	10-1200-562-000-00	Educational Services provided to E.C. February 2017 @ Hoffman	16-17 002379	04/13/2017	2017593/2017525/2017665/20177:	\$ 2,251.50
Gettysburg Area School District	10-1200-562-000-00	Educational Services provided to E.C. March 2017 @ Hoffman A:	16-17 002379	04/13/2017	2017593/2017525/2017665/20177:	\$ 2,488.50

**Subtotal** **\$ 16,116.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129154	Grove City Area School District	\$ 20,559.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Grove City Area School District	10-1200-567-000-00	Educational Services provided September 2016	16-17 002358	04/13/2017	Serv. Sept. 16 - Feb 17	\$ 4,111.98
Grove City Area School District	10-1200-567-000-00	Educational Services provided October 2016	16-17 002358	04/13/2017	Serv. Sept. 16 - Feb 17	\$ 4,328.40
Grove City Area School District	10-1200-567-000-00	Educational Services provided November 2016	16-17 002358	04/13/2017	Serv. Sept. 16 - Feb 17	\$ 3,895.56
Grove City Area School District	10-1200-567-000-00	Educational Services provided January 2017	16-17 002358	04/13/2017	Serv. Sept. 16 - Feb 17	\$ 4,328.40
Grove City Area School District	10-1200-567-000-00	Educational Services provided February 2017	16-17 002358	04/13/2017	Serv. Sept. 16 - Feb 17	\$ 3,895.56

**Subtotal** **\$ 20,559.90**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129155	Harvey's Lock Service, Inc	\$ 106.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harvey's Lock Service, Inc	10-2640-610-000-00	Key services - Key By Code # 111E Key.	16-17 002367	04/13/2017	71178	\$ 31.75
Harvey's Lock Service, Inc	10-2640-610-000-00	Key services -71165 Keys	16-17 002289	03/30/2017	71165	\$ 75.00

**Subtotal** **\$ 106.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129156	Hempfield School District	\$ 929.04

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hempfield School District	10-1200-335-000-00	Educational Services provided to J.B. January 2017	16-17 002359	04/13/2017	16170478	\$ 929.04

**Subtotal** **\$ 929.04**



Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129157	Kevin Hobbs	\$ 75.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kevin Hobbs	10-1700-640-214-00	Dual Enrollment Application fee for high school scholars program for L. Mailani	16-17 002071	03/08/2017	1095	\$ 75.00
<b>Subtotal</b>						<b>\$ 75.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129158	Horsham Clinic	\$ 440.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Horsham Clinic	10-1200-335-000-00	Educational Services provided to K.H. 12/13/16 - 12/21/16	16-17 002352	04/13/2017	edu svcs - nov-dec-2016	\$ 140.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to M.W. 11/30/16 - 12/20/16	16-17 002352	04/13/2017	edu svcs - nov-dec-2016	\$ 300.00
<b>Subtotal</b>						<b>\$ 440.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129159	Houghton Mifflin Harcourt Supplem	\$ 12,295.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Houghton Mifflin Harcourt Supplem	10-1198-330-411-00	Title I R180 Universal National Additional Teacher Kit, Stage A	16-17 002117	03/13/2017	710047281	\$ 11,280.00
Houghton Mifflin Harcourt Supplem	10-1198-330-411-00	Shipping	16-17 002117	03/13/2017	710047281	\$ 1,015.20
<b>Subtotal</b>						<b>\$ 12,295.20</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129160	Imperial Bag & Paper Co LLC	\$ 4,119.26

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imperial Bag & Paper Co LLC	10-2620-610-000-00	NATURAL LINER, GLASS CLEANER HD, MUSCLE CLEANER,	16-17 002269	03/29/2017	3277034	\$ 4,119.26
<b>Subtotal</b>						<b>\$ 4,119.26</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129161	Intellicom Systems Inc.	\$ 3,857.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Admin Building	16-17 002277	03/29/2017	13634, 13637, 13638	\$ 660.00
Intellicom Systems Inc.	10-2620-530-000-00	Admin Building	16-17 002277	03/29/2017	13634, 13637, 13638	\$ 210.00
Intellicom Systems Inc.	10-1100-610-000-32	Penn Wood Middle School	16-17 002277	03/29/2017	13634, 13637, 13638	\$ 130.00
Intellicom Systems Inc.	10-2620-530-000-00	Penn Wood Middle School	16-17 002277	03/29/2017	13634, 13637, 13638	\$ 262.50
Intellicom Systems Inc.	10-2620-530-000-00	Ardmore Avenue School	16-17 002279	03/29/2017	13675,13574, 13575	\$ 218.00
Intellicom Systems Inc.	10-1100-610-000-14	Bell Avenue School	16-17 002279	03/29/2017	13675,13574, 13575	\$ 114.00
Intellicom Systems Inc.	10-2620-530-000-00	Bell Avenue School	16-17 002279	03/29/2017	13675,13574, 13575	\$ 345.00
Intellicom Systems Inc.	10-1100-610-000-14	East Lansdowne School	16-17 002279	03/29/2017	13675,13574, 13575	\$ 52.16
Intellicom Systems Inc.	10-2620-530-000-00	East Lansdowne School	16-17 002279	03/29/2017	13675,13574, 13575	\$ 157.84

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Intellicom Systems Inc.	10-2620-530-000-00	Aldan School	16-17 002278	03/29/2017	13646, 13647, 13648	\$	315.00
Intellicom Systems Inc.	10-2620-530-000-00	Colwyn School	16-17 002278	03/29/2017	13646, 13647, 13648	\$	780.00
Intellicom Systems Inc.	10-2620-530-000-00	East Lansdowne School	16-17 002278	03/29/2017	13646, 13647, 13648	\$	612.50

**Subtotal** **\$ 3,857.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129162	Interstate Masonary Inc	\$ 3,100.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Interstate Masonary Inc	10-2630-413-000-00	Removed all loose concrete, all old patching, and concrete around area and repaired six sets of steps leading to bleacher with bonding agent and commercial grade of concrete cement.	16-17 002368	04/13/2017	310	\$ 3,100.00

**Subtotal** **\$ 3,100.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129163	Interstate Tax Service, Inc.	\$ 397.83

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Interstate Tax Service, Inc.	10-5800-250-000-00	Unemployment Compensation Cost Control Services--quarterly fee	16-17 000320	08/01/2016	13130	\$ 397.83

**Subtotal** **\$ 397.83**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129164	ISTE 2015	\$ 990.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ISTE 2015	10-1198-580-419-00	Conference for Hope Bova Title I	16-17 002081	03/07/2017	760318	\$ 495.00
ISTE 2015	10-1198-580-419-00	Conference for Delaine Jones	16-17 002081	03/07/2017	760318	\$ 495.00

**Subtotal** **\$ 990.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129165	J. W. Pepper & Son, Inc.	\$ 53.99

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J. W. Pepper & Son, Inc.	10-1100-610-000-33	District Wide - Sheet Music for Band/Jazz band and choir.	16-17 000802	09/08/2016	01r60669	\$ 25.00
J. W. Pepper & Son, Inc.	10-1100-610-000-33	District Wide - Sheet Music for Band/Jazz band and choir.	16-17 000802	09/08/2016	01r68086	\$ 28.99

**Subtotal** **\$ 53.99**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129166	Larry & Anthony Ferraro	\$ 1,948.10

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Larry & Anthony Ferraro	10-1100-610-000-33	Invoice #16120--300 Diploma Covers w/envelopes, acetates & tiss	16-17 002389	04/13/2017	16120	\$ 1,800.00
Larry & Anthony Ferraro	10-1100-610-000-33	5 Extras sent by manufacturer, can be returned for credit	16-17 002389	04/13/2017	16120	\$ 30.00
Larry & Anthony Ferraro	10-1100-610-000-33	Shipping	16-17 002389	04/13/2017	16120	\$ 97.60
Larry & Anthony Ferraro	10-1100-610-000-33	Invoice #16104--Additional Diploma at manufacturer's minimum ct	16-17 002389	04/13/2017	16120	\$ 12.00
Larry & Anthony Ferraro	10-1100-610-000-33	shipping	16-17 002389	04/13/2017	16120	\$ 8.50

**Subtotal** **\$ 1,948.10**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129167	Levin Legal Group, PC	\$ 121.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Levin Legal Group, PC	10-2350-330-000-00	Professional Services - Charter School Lawsuits vs. PDE, SDs - 02/01/17 through 02/28/17	16-17 002294	04/05/2017	38694	\$ 121.50

**Subtotal** **\$ 121.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129168	Lynn DiDonato Ltd.	\$ 250.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lynn DiDonato Ltd.	10-2330-390-000-00	Professional Services - Property Appraisals	16-17 002261	03/29/2017	171	\$ 250.00

**Subtotal** **\$ 250.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129169	Martino Fuel Oil	\$ 10,912.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel Oil	10-2720-627-000-00	Diesel Fuel 3/26/17	16-17 002303	04/05/2017	28003	\$ 5,379.50
Martino Fuel Oil	10-2720-627-000-00	Diesel Fuel 3/3/17	16-17 002092	03/08/2017	27902	\$ 5,533.18

**Subtotal** **\$ 10,912.68**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129170	Mechanical Solutions Associates, L	\$ 3,911.35

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mechanical Solutions Associates, L	10-2620-430-000-00	For call of (2) Coldwell units not keeping temp.	16-17 002272	03/29/2017	23863	\$ 441.35
Mechanical Solutions Associates, L	10-2620-435-000-00	for the cleaning of the chilled water strainers as per quote 17-1021	16-17 002369	04/13/2017	23938	\$ 3,050.00
Mechanical Solutions Associates, L	10-2620-435-000-00	Freezer making sound of leaking air.	16-17 002369	04/13/2017	23938	\$ 420.00

**Subtotal** **\$ 3,911.35**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129171	Mediscan	\$ 15,787.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Mediscan	10-1200-330-000-00	Speech therapy services provided 1/30/17 - 2/3/17	16-17 002202	03/29/2017	144902	\$ 2,812.50
Mediscan	10-1200-330-000-00	Speech therapy services provided 2/6/17 - 2/10/17	16-17 002202	03/29/2017	144902	\$ 1,650.00
Mediscan	10-1200-330-000-00	Speech therapy services provided 2/13/17 - 2/15/17	16-17 002202	03/29/2017	144902	\$ 1,687.50
Mediscan	10-1200-330-000-00	Speech therapy services provided 2/21/17 - 2/24/17	16-17 002202	03/29/2017	144902	\$ 2,062.50
Mediscan	10-1200-330-000-00	Speech Therapy services provided 3/6/17 - 3/10/17	16-17 002340	04/13/2017	146567/146395/146689	\$ 2,812.50
Mediscan	10-1200-330-000-00	Speech Therapy services provided 2/27/17 - 3/3/17	16-17 002340	04/13/2017	146567/146395/146689	\$ 2,812.50
Mediscan	10-1200-330-000-00	Speech Therapy services provided 3/13/17 - 3/17/17	16-17 002340	04/13/2017	146567/146395/146689	\$ 1,950.00

**Subtotal** **\$ 15,787.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129172	Mercy Fitzgerald Hospital	\$ 4,810.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical Therapy services provided February 2017	16-17 002339	04/13/2017	WP22.6	\$ 2,356.25
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical Therapy services provided January 2017	16-17 002339	04/13/2017	WP22.6	\$ 2,453.75

**Subtotal** **\$ 4,810.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129173	Moya, Michelle	\$ 508.41

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Moya, Michelle	10-2750-513-000-00	March 2017 Private Transportation Contract	16-17 002313	04/13/2017	34857	\$ 508.41

**Subtotal** **\$ 508.41**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129174	Multicultural Academy Charter Sch	\$ 4,166.57

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Multicultural Academy Charter Sch	10-1100-562-000-00	Tuition Payment- 2 Reg. Ed. Students - March and April 2017	16-17 002318	04/13/2017	Tuition March -April 2017	\$ 4,166.57

**Subtotal** **\$ 4,166.57**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129175	NASCO	\$ 162.92

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NASCO	10-1200-641-000-15	GR 1	16-17 001928	02/10/2017	361488	\$ 15.26
NASCO	10-1200-641-000-15	Gr. 2	16-17 001928	02/10/2017	361488	\$ 15.26
NASCO	10-1200-641-000-15	Grade 4	16-17 001928	02/10/2017	361488	\$ 17.81
NASCO	10-1200-641-000-15	Grade. 5	16-17 001928	02/10/2017	361488	\$ 17.81
NASCO	10-1200-641-000-15	All grades	16-17 001928	02/10/2017	361488	\$ 44.41
NASCO	10-1200-641-000-15	grade 2	16-17 001928	02/10/2017	361488	\$ 16.96
NASCO	10-1200-641-000-15	grade 3	16-17 001928	02/10/2017	361488	\$ 16.96
NASCO	10-1200-641-000-15	Grade 2	16-17 001928	02/10/2017	361488	\$ 9.14

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

NASCO	10-1200-641-000-15	Grade 3	16-17 001928	02/10/2017	361488	\$	9.31
<b>Subtotal</b>							<b>\$ 162.92</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04/25/2017 (April Bill List)	PSDLAF	1014067286	129176	National Art & School Supply	\$	100.74	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
National Art & School Supply	10-1100-610-000-17	DCIU Art Bid Supplies	16-17 000385	08/01/2016	671880	\$	100.74
<b>Subtotal</b>							<b>\$ 100.74</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04/25/2017 (April Bill List)	PSDLAF	1014067286	129177	New Enterprise Stone & Lime Co, I	\$	859.98	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
New Enterprise Stone & Lime Co, I	10-2630-414-000-00	DP Drying Agent, BAG/TON, FREIGHT.	16-17 002370	04/13/2017	6534234	\$	859.98
<b>Subtotal</b>							<b>\$ 859.98</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04/25/2017 (April Bill List)	PSDLAF	1014067286	129178	New Hope Academy	\$	8,725.00	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
New Hope Academy	10-1200-591-000-00	Tuition cost for E.B.	16-17 002337	04/13/2017	Tuition Cost Feb.	\$	8,725.00
<b>Subtotal</b>							<b>\$ 8,725.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04/25/2017 (April Bill List)	PSDLAF	1014067286	129179	Nancy K Nowell, MPA, M.Ed.	\$	720.00	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Nancy K Nowell, MPA, M.Ed.	10-1200-330-000-00	Human Growth and Development Classes provided March 2017	16-17 002342	04/13/2017	317-4	\$	720.00
<b>Subtotal</b>							<b>\$ 720.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04/25/2017 (April Bill List)	PSDLAF	1014067286	129180	O.K. Rental	\$	208.50	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
O.K. Rental	10-2630-442-000-00	Install new oil seal. Install new belt and replace crankcase gasket.	16-17 002371	04/13/2017	40985	\$	208.50
<b>Subtotal</b>							<b>\$ 208.50</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04/25/2017 (April Bill List)	PSDLAF	1014067286	129181	Oliver Mechanical	\$	1,015.00	

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-434-000-00	Replace tower inlet water screen on BAC cooling tower	16-17 002273	03/29/2017	1237141	\$ 1,015.00
<b>Subtotal</b>						<b>\$ 1,015.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129182	PA Leadership Charter School	\$ 18,964.35

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Leadership Charter School	10-1100-562-000-00	Tuition Payment - 13 Reg. Ed. Students and 3 Spec. Ed. Students - April 2017	16-17 002257	03/29/2017	344203	\$ 18,964.35
<b>Subtotal</b>						<b>\$ 18,964.35</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129183	PBC Inc	\$ 500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PBC Inc	10-2630-412-000-00	Cleaned ice from sidewalks and alongside of school. Skid steer was used 2 hrs.	16-17 002274	03/29/2017	3	\$ 500.00
<b>Subtotal</b>						<b>\$ 500.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129184	Pearson Assessments	\$ 2,505.31

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pearson Assessments	10-1211-610-330-00	supplies			40765260	\$ 2,505.31
<b>Subtotal</b>						<b>\$ 2,505.31</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129185	Pennsylvania Virtual Charter Schoc	\$ 21,236.78

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Virtual Charter Schoc	10-1100-562-000-00	Tuition Payment - 15 Reg. Ed. Students and 1 Spec. Ed. Student - March 2017	16-17 002263	03/29/2017	March-2017	\$ 21,236.78
<b>Subtotal</b>						<b>\$ 21,236.78</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129186	Philadelphia Montessori Charter Sc	\$ 805.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Montessori Charter Sc	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - March 2017	16-17 002295	04/05/2017	March-2017	\$ 805.45

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

**Subtotal** **\$ 805.45**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129187	Philadelphia Suburban Realty Appr	\$ 3,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Philadelphia Suburban Realty Appr	10-2330-390-000-00	Professional Services - Property Appraisal	16-17 002262	03/29/2017	16-4729	\$ 3,500.00
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**Subtotal** **\$ 3,500.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129188	Positive Promotions	\$ 558.23

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Positive Promotions	10-2380-610-000-17	Don't stress, you got this! Bookmark	16-17 002048	03/08/2017	05710442	\$ 49.90
Positive Promotions	10-2380-610-000-17	Keep calm and believe in yourself! 2-sided silicone bracelet	16-17 002048	03/08/2017	05710442	\$ 172.50
Positive Promotions	10-2380-610-000-17	Keep calm and believe in yourself! Bookmark	16-17 002048	03/08/2017	05710442	\$ 49.90
Positive Promotions	10-2380-610-000-17	treat a day value pack	16-17 002048	03/08/2017	05710442	\$ 71.55
Positive Promotions	10-2380-610-000-17	150 Colorful & motivational pencils at special savings	16-17 002048	03/08/2017	05710442	\$ 39.95
Positive Promotions	10-2380-610-000-17	150 Colorful and motivational pencils(Paw Pride)	16-17 002048	03/08/2017	05710442	\$ 39.95
Positive Promotions	10-2380-610-000-17	150 colorful & motivational pencils (I'm a bucket filler)	16-17 002048	03/08/2017	05710442	\$ 39.95
Positive Promotions	10-2380-610-000-17	Pennant	16-17 002048	03/08/2017	05710442	\$ 18.99
Positive Promotions	10-2380-610-000-17	Mints	16-17 002048	03/08/2017	05710442	\$ 22.50
Positive Promotions	10-2380-610-000-17	Shipping	16-17 002048	03/08/2017	05710442	\$ 53.04

**Subtotal** **\$ 558.23**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129189	Pediatric Services of America	\$ 1,250.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Pediatric Services of America	10-2340-333-000-00	District Wide - Nursing Services	16-17 002312	04/12/2017	Nursing svcs-March-2017	\$ 130.00
Pediatric Services of America	10-2340-333-000-00	District Wide - Nursing Services	16-17 002312	04/12/2017	Nursing svcs-March-2017	\$ 560.00
Pediatric Services of America	10-2340-333-000-00	District Wide - Nursing Services	16-17 002312	04/12/2017	Nursing svcs-March-2017	\$ 280.00
Pediatric Services of America	10-2340-333-000-00	District Wide - Nursing Services	16-17 002312	04/12/2017	Nursing svcs-March-2017	\$ 280.00

**Subtotal** **\$ 1,250.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129190	Reach Cyber Charter School	\$ 6,355.02

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Reach Cyber Charter School	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students - April 2017	16-17 002258	03/29/2017	342732	\$ 6,355.02
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**Subtotal** **\$ 6,355.02**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129191	S & S Worldwide	\$ 79.33

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
S & S Worldwide	10-1100-610-000-18	PAPER MACHE MASK	16-17 000714	08/25/2016	9370857	\$ 44.99
S & S Worldwide	10-1100-610-000-18	BULLETIN BOARD TRIM	16-17 000714	08/25/2016	9370857	\$ 23.99
S & S Worldwide	10-1100-610-000-18	Shipping	16-17 000714	08/25/2016	9370857	\$ 10.35
<b>Subtotal</b>						<b>\$ 79.33</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129192	Salerno Tire Corporation	\$ 25.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Salerno Tire Corporation	10-2640-430-000-00	Mtnce - supplies	16-17 002373	04/13/2017	148409	\$ 25.00
<b>Subtotal</b>						<b>\$ 25.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129193	School Specialty	\$ 173.10

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-18	Assorted washable art markers	16-17 001650	01/04/2017	208117757897	\$ 68.10
School Specialty	10-1100-610-000-14	CRAYOLA ORIGINAL MARKER SETS (8 COUNT)	16-17 001788	01/24/2017	208117757969	\$ 105.00
<b>Subtotal</b>						<b>\$ 173.10</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129194	School Specialty, Inc.	\$ 8,970.10

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty, Inc.	10-1198-610-411-00	Box Plastic Storage Bins w/ Lids	16-17 000513	08/08/2016	208116936694	\$ 1,999.41
School Specialty, Inc.	10-1198-610-411-00	Box Plastic Storage Bins w/ Lids	16-17 000513	08/08/2016	208116922064	\$ 666.47
School Specialty, Inc.	10-1100-750-000-18	Table - CS Cafeteria - Convertible bench 6ft. rectangle top- Parttic	16-17 001119	10/11/2016	208117616458	\$ 527.90
School Specialty, Inc.	10-1100-750-000-15	20 classroom chairs	16-17 000077	07/18/2016	208117012133	\$ 530.40
School Specialty, Inc.	10-2840-760-000-00	Computer WorkstationTable 36WX30DX25.5-33.5H Gray Nebula	16-17 001264	10/25/2016	208117461042	\$ 297.92
School Specialty, Inc.	10-2840-760-000-00	Computer Workstation Table 72WX30DX25.5-33.5H Gray Nebula	16-17 001264	10/25/2016	208117461042	\$ 381.77
School Specialty, Inc.	10-1100-610-000-15	Left hand- instructor teachers desk II- Gray Nebula Top/black Fran	16-17 001264	10/25/2016	208117461042	\$ 583.87
School Specialty, Inc.	10-2840-760-000-00	Computer Workstation Table 72WX30DX25.5-33.5H Gray Nebula	16-17 001264	10/25/2016	208117483966	\$ 3,054.16
School Specialty, Inc.	10-1100-610-000-15	Chair- CS Contemporary Four leg- Soft Plastic Shell 18-Chrome F	16-17 001264	10/25/2016	208117512599	\$ 928.20
<b>Subtotal</b>						<b>\$ 8,970.10</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129195	Southwest Leadership Academy Cl	\$ 18,194.74

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Southwest Leadership Academy Cl	10-1100-562-000-00	Tuition Payment - 11 Reg. Ed. Students and 2 Spec. Ed. Students - March 2017	16-17 002320	04/13/2017	Tuition Payment March 2017	\$ 18,194.74



Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

**Subtotal** **\$ 18,194.74**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129196	School Specialty	\$ 84.10

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-18	Soccer Balls	16-17 000404	08/03/2016	208117599842	\$ 84.10

**Subtotal** **\$ 84.10**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129197	Staffing Plus, Inc.	\$ 233,828.42

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 1,318.14
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 360.76
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 703.00
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 1,591.24
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 48,223.04
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 34,434.47
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 879.75
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 745.20
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 319.13
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 1,345.88
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 84.00
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 198.00
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 35,028.61
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 10,162.52
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 34,434.47
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 22,409.49
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 1,015.87
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002331	04/12/2017	PCA Services Feb-March	\$ 39,408.39
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002381	04/13/2017	PCA- svcs- Mar-17	\$ 696.73
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	16-17 002381	04/13/2017	PCA- svcs- Mar-17	\$ 469.73

**Subtotal** **\$ 233,828.42**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129198	Summit Professional Education	\$ 479.98

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Summit Professional Education	10-1200-580-000-00	Pediatric Yoga and Mindfulness Course for Nancy Camarota 2/23/17	16-17 002348	04/13/2017	Pediatric-Yoga-feb-17	\$ 239.99
Summit Professional Education	10-1200-580-000-00	Pediatric Yoga and Mindfulness Course for Jacqueline Cordery 2/23/17	16-17 002348	04/13/2017	Pediatric-Yoga-feb-17	\$ 239.99

**Subtotal** **\$ 479.98**

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129199	Sungard K-12 Education	\$ 75.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sungard K-12 Education	10-1100-648-000-00	E-School Software	16-17 001260	10/31/2016	186682	\$ 75.00
<b>Subtotal</b>						<b>\$ 75.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129200	SupplyWorks	\$ 216.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SupplyWorks	10-2620-610-000-00	Mtnce supplies	16-17 002374	04/13/2017	395569064	\$ 216.90
<b>Subtotal</b>						<b>\$ 216.90</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129201	Sweet, Stevens, Katz & Williams, L	\$ 14,047.09

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services	16-17 002293	04/05/2017	105765	\$ 245.73
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services	16-17 002293	04/05/2017	105765	\$ 370.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services	16-17 002293	04/05/2017	105765	\$ 1,810.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services	16-17 002293	04/05/2017	105765	\$ 468.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services	16-17 002293	04/05/2017	105765	\$ 370.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services	16-17 002293	04/05/2017	105765	\$ 39.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services	16-17 002293	04/05/2017	105765	\$ 507.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services	16-17 002293	04/05/2017	105765	\$ 468.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services	16-17 002293	04/05/2017	105765	\$ 70.65
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services	16-17 002293	04/05/2017	105765	\$ 41.30
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 585.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 370.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 15.80
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 2,515.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 137.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 20.11
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 175.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 663.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 292.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 39.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 39.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 2,184.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 156.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 234.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 25.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	16-17 002333	04/12/2017	Professional Services Feb 2017	\$ 2,203.50

<b>Subtotal</b>						<b>\$ 14,047.09</b>
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Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129202	Teacher Direct	\$ 257.17

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Teacher Direct	10-1100-610-000-15	Docu-Point Easel	16-17 000094	07/18/2016	p463411800034	\$ 140.88
Teacher Direct	10-1100-610-000-15	Expo Dry Erase Markers	16-17 000094	07/18/2016	p463411800034	\$ 18.99
Teacher Direct	10-1100-610-000-15	Present-It Easel Pads	16-17 000094	07/18/2016	p463411800034	\$ 24.89
Teacher Direct	10-1100-610-000-15	Bostitch B515 Stapler	16-17 000094	07/18/2016	p463411800034	\$ 11.64
Teacher Direct	10-1100-610-000-15	PaperPro Punches	16-17 000094	07/18/2016	p463411800034	\$ 21.88
Teacher Direct	10-1100-610-000-15	Common Core Math 4 Today Books	16-17 000094	07/18/2016	p463411800034	\$ 8.88
Teacher Direct	10-1100-610-000-15	Common Core L.A. 4 Today Books	16-17 000094	07/18/2016	p463411800034	\$ 8.88
Teacher Direct	10-1100-610-000-15	Shipping	16-17 000094	07/18/2016	p463411800034	\$ 21.13
<b>Subtotal</b>						<b>\$ 257.17</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129203	Telvue Corporation	\$ 450.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Telvue Corporation	10-2360-330-000-00	WEBUS Monthly Support			10718	\$ 450.00
<b>Subtotal</b>						<b>\$ 450.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129204	The Laboratory Charter School	\$ 34,498.18

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Laboratory Charter School	10-1100-562-000-00	Tuition Payment - 17 Reg. Ed. Students and 1 Spec. Ed. Student - February and March 2017	16-17 002317	04/13/2017	Tuition Feb March 2017	\$ 34,498.18
<b>Subtotal</b>						<b>\$ 34,498.18</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129205	The Mill Creek School	\$ 5,566.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Mill Creek School	10-1200-563-000-30	Educational Services provided to K.H. March 2017	16-17 002347	04/13/2017	edu svcs-mar-2017	\$ 5,566.00
<b>Subtotal</b>						<b>\$ 5,566.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129206	Thorncroft Therapeutic Riding, Inc	\$ 175.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thorncroft Therapeutic Riding, Inc	10-1200-591-000-00	April 2017 Riding fee for E.B.	16-17 002335	04/13/2017	Riding Fee March	\$ 175.00
<b>Subtotal</b>						<b>\$ 175.00</b>

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129207	Twin Valley School District	\$ 7,615.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Twin Valley School District	10-1200-562-000-00	Educational Services provided to H.J. 8/24/16 - 8/31/16	16-17 002356	04/13/2017	edu svcs-july/aug-2017	\$ 951.90
Twin Valley School District	10-1200-562-000-00	Educational Services provided to H.J. 7/1/16 - 8/23/16	16-17 002356	04/13/2017	edu svcs-july/aug-2017	\$ 6,663.30
<b>Subtotal</b>						<b>\$ 7,615.20</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129208	Valley Forge Educational Services	\$ 19,032.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Valley Forge Educational Services	10-1200-591-000-00	10 Day Trial Placement for D.G. 3/13/17 - 3/24/17	16-17 002334	04/13/2017	10 Day Trial-Tuition	\$ 3,021.10
Valley Forge Educational Services	10-1200-591-000-00	Pro-rated Tuition cost for D.G. 2016-2017 SY	16-17 002334	04/13/2017	10 Day Trial-Tuition	\$ 16,011.83
<b>Subtotal</b>						<b>\$ 19,032.93</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129209	WB Mason	\$ 22.86

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason	10-1100-610-000-17	DCIU Art Bid	16-17 000464	08/08/2016	i37870934	\$ 22.86
<b>Subtotal</b>						<b>\$ 22.86</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129210	Michela White	\$ 75.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Michela White	10-1700-640-214-00	<b>Dual Enrollment</b> Application Fee for High School Scholar Program for Ameenah Ballenger	16-17 002060	03/08/2017	1094	\$ 75.00
<b>Subtotal</b>						<b>\$ 75.00</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129211	Williams, Dyan	\$ 1,600.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams, Dyan	10-1200-591-000-00	Tutoring Services provided to M.S. March 2017	16-17 002362	04/13/2017	00000023	\$ 800.00
Williams, Dyan	10-1200-591-000-00	Tutoring Services provided to M.E. March 2017	16-17 002362	04/13/2017	00000024	\$ 800.00
<b>Subtotal</b>						<b>\$ 1,600.00</b>

Accounting Cycle: FY2016-17; Voucher: 03/27/2017 (HC),04/03/2017 (April Priority),04/07/2017 (April Interim),04/11/2017,04/18/2017 (HC),04/25/2017 (April Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129212	Wm. Penn School District/Transpo	\$ 1,150.74

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wm. Penn School District/Transpo	10-1200-580-000-30	PWMS LSS trip to Rolling Thunder Rollerskating Rink 1/27/17	16-17 002341	04/13/2017	PWHS LSS-jan/mar-17	\$ 255.17
Wm. Penn School District/Transpo	10-1200-580-000-30	PWHS LSS class trip to Holocaust Awareness Museum 1/24/17	16-17 002341	04/13/2017	PWHS LSS-jan/mar-17	\$ 261.98
Wm. Penn School District/Transpo	10-1200-580-000-30	PWHS AS and LSS trip to African American Museum 3/7/17	16-17 002341	04/13/2017	PWHS LSS-jan/mar-17	\$ 210.60
Wm. Penn School District/Transpo	10-1200-580-000-30	PWHS ASS and LSS Trip to Texas Road House 3/13/17	16-17 002341	04/13/2017	PWHS LSS-jan/mar-17	\$ 227.59
Wm. Penn School District/Transpo	10-1200-580-000-30	PWMS LSS and AS trip to Franklin Institute 3/24/17	16-17 002341	04/13/2017	PWHS LSS-jan/mar-17	\$ 195.40

<b>Subtotal</b>						<b>\$ 1,150.74</b>
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129213	Wordsworth Academy	\$ 11,970.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wordsworth Academy	10-1200-568-000-00	Educational Services w/Aide provided to K.H. February 2017	16-17 002361	04/13/2017	Educational Services Feb 2017	\$ 7,470.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.B. February 2017	16-17 002361	04/13/2017	Educational Services Feb 2017	\$ 4,500.00

<b>Subtotal</b>						<b>\$ 11,970.00</b>
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129214	Y.A.L.E. School of Philadelphia, Inc	\$ 3,075.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Y.A.L.E. School of Philadelphia, Inc	10-1200-591-000-00	Educational Services provided to B.M. April 2017	16-17 002384	04/13/2017	Edu svcs-April-17	\$ 3,312.40
Y.A.L.E. School of Philadelphia, Inc	10-1200-591-000-00	Credit for Snow Day 3/14/17	16-17 002384	04/13/2017	Edu svcs-April-17	\$ (236.60)

<b>Subtotal</b>						<b>\$ 3,075.80</b>
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/25/2017 (April Bill List)	PSDLAF	1014067286	129215	Yeadon Postmaster	\$ 274.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Yeadon Postmaster	10-2510-530-000-00	PO Box Fee	16-17 002393	04/13/2017	PO Box Fee-2017	\$ 274.00

<b>Subtotal</b>						<b>\$ 274.00</b>
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<b>Total</b>						<b>\$ 3,244,770.09</b>
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