

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/20/2017 (HC)	PSDLAF	1014067286	129219	School Specialty	\$ 130.91

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-15	Skip A Line Composition Books	16-17 000078	07/18/2016	208116699946	\$ 51.45
School Specialty	10-1100-610-000-15	Essay and Composition paper	16-17 000078	07/18/2016	208116699946	\$ 23.88
School Specialty	10-1100-610-000-15	Expo Original Non-Toxic Dry Erase Marker, Chisel Tip, Assorted Color, Pa	16-17 000078	07/18/2016	208116699946	\$ 20.37
School Specialty	10-1100-610-000-15	Flipside student Felt Eraser set, 2x2 in Dark Gray, for use with chalk and c	16-17 000078	07/18/2016	208116699946	\$ 24.94
School Specialty	10-1100-610-000-15	Expo Dry Erase Cleaner	16-17 000078	07/18/2016	208116699946	\$ 10.27
Subtotal						\$ 130.91

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/20/2017 (HC)	PSDLAF	1014067286	129220	School Specialty	\$ 8,304.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-760-000-19	CALCULATOR TI-15 GRADES K-6 STORAGE/CARRY SET OF 10	16-17 001995	02/28/2017	208117896864	\$ 347.08
School Specialty	10-1100-610-000-15	BATTERIES ALKALINE RECLOSEABLE PRO PACK D PACK OF 12	16-17 000645	08/17/2016	208117094011	\$ 16.24
School Specialty	10-1100-610-000-15	GLUE STICK .77 OZ DISP PURPLE SCHOOL PACK OF 30	16-17 000645	08/17/2016	208117019938	\$ 55.88
School Specialty	10-1100-610-000-15	BATTERY LITHIUM 3.0 VOLT 2032BP2 EVE2032BP2 PACK OF 2	16-17 000645	08/17/2016	208117012654	\$ 10.38
School Specialty	10-1100-610-000-15	TAPE SCOTCH 810 MAGIC 3/4IN X 1296IN PACK/6	16-17 000645	08/17/2016	208117012654	\$ 38.73
School Specialty	10-1100-610-000-15	STAPLER FULLSTRIP 747 BUSINESS BLACK	16-17 000645	08/17/2016	208117012654	\$ 186.50
School Specialty	10-1100-610-000-15	FASTENER #4 1" BX/100 - SCHOOL SMART	16-17 000645	08/17/2016	208117012654	\$ 3.05
School Specialty	10-1100-610-000-15	FASTENER #3 3/4" BX/100 - SCHOOL SMART	16-17 000645	08/17/2016	208117012654	\$ 11.60
School Specialty	10-1100-610-000-15	PAPER CLIPS FUN SHAPES PACK OF 60	16-17 000645	08/17/2016	208117012654	\$ 26.50
School Specialty	10-1100-610-000-15	CLIP PAPER NON-SKID JUMBO ACC72585 PACK OF 1000	16-17 000645	08/17/2016	208117012654	\$ 90.84
School Specialty	10-1100-610-000-15	TRAY LETTER STACKING CLEAR/GREEN LLR80655	16-17 000645	08/17/2016	208117012654	\$ 24.95
School Specialty	10-1100-610-000-15	PAPER LEGAL PADS 5X8 YLW 50-SHT/PD PACK OF 12 - SCHOOL SM	16-17 000645	08/17/2016	208117012654	\$ 5.06
School Specialty	10-1100-610-000-15	CALENDAR DESK PAD BLOCK 22X17 PANORAMIC AAG89801	16-17 000645	08/17/2016	208117012654	\$ 35.00
School Specialty	10-1100-610-000-15	ERASER PINK BEVELED LARGE SCHOOL SMART PACK OF 12	16-17 000645	08/17/2016	208117012654	\$ 40.80
School Specialty	10-1100-610-000-15	FOLDERS HANGING LTR 1/3 P25 - SCHOOL SMART	16-17 000645	08/17/2016	208116996645	\$ 18.20
School Specialty	10-1100-610-000-15	FOLDERS HANGING LTR 1/3 P25 - SCHOOL SMART	16-17 000645	08/17/2016	208116996645	\$ 18.20
School Specialty	10-1100-610-000-15	FOLDER 2PKT 9X12 ASST PACK OF 25 - SCHOOL SMART	16-17 000645	08/17/2016	208116996645	\$ 42.20
School Specialty	10-1100-610-000-15	FOLDER 2PKT 9X12 GREEN PACK OF 25 - SCHOOL SMART	16-17 000645	08/17/2016	208116996645	\$ 7.56
School Specialty	10-1100-610-000-15	FASTENER #1 3/8" BX/100 BOX - SCHOOL SMART	16-17 000645	08/17/2016	208116996645	\$ 4.20
School Specialty	10-1100-610-000-15	TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88IN X 54.6YD W/DI	16-17 000645	08/17/2016	208116996645	\$ 86.82
School Specialty	10-1100-610-000-15	MARKER BLACK FINE SHARPIE PACK OF 12	16-17 000645	08/17/2016	208116996645	\$ 29.32
School Specialty	10-1100-610-000-15	CORRECTION FLUID BIC WITE-OUT EXTRA COVERAGE PACK OF 3	16-17 000645	08/17/2016	208116996645	\$ 18.16
School Specialty	10-1100-610-000-15	CORRECTION PEN BIC WITE-OUT SHAKE N SQUEEZE PACK OF 4	16-17 000645	08/17/2016	208116996645	\$ 8.44
School Specialty	10-1100-610-000-15	BATTERIES ALKALINE RECLOSEABLE PRO PACK AA PACK OF 36	16-17 000645	08/17/2016	208116996645	\$ 27.29
School Specialty	10-1100-610-000-15	BATTERIES ALKALINE RECLOSEABLE PRO PACK AA PACK OF 36	16-17 000645	08/17/2016	208116996645	\$ 27.29
School Specialty	10-1100-610-000-15	BATTERIES ALKALINE PEGGABLE LARGE CARD AAA PACK OF 18	16-17 000645	08/17/2016	208116996645	\$ 13.64
School Specialty	10-1100-610-000-15	522FP-4 ALKALINE BATTERY 9V PK	16-17 000645	08/17/2016	208116996645	\$ 15.37
School Specialty	10-1100-610-000-15	PAPER DRY ERASE SENTENCE STRIPS ASST 3X24 PACK OF 30	16-17 000645	08/17/2016	208116996645	\$ 22.60
School Specialty	10-1100-610-000-15	PAPER SENTENCE STRIPS GREEN 3X24 PACK OF 100	16-17 000645	08/17/2016	208116996645	\$ 15.84
School Specialty	10-1100-610-000-15	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART	16-17 000645	08/17/2016	208116996645	\$ 30.87
School Specialty	10-1100-610-000-15	PAPER COMP 9.75 X 7.5 IN 3/8 SKIP GRD 2 50SHT/100PG - SCHOOL	16-17 000645	08/17/2016	208116996645	\$ 128.40
School Specialty	10-1100-610-000-15	PAPER COMP 9.75 X 7.5 IN 3/16 RULE 50 SHT/100PG - SCHOOL SMA	16-17 000645	08/17/2016	208116996645	\$ 128.40
School Specialty	10-1100-610-000-15	PEN PAPER MATE INKJOY 300RT 1.0MM BLACK PACK OF 24	16-17 000645	08/17/2016	208116996645	\$ 18.84
School Specialty	10-1100-610-000-15	SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670	16-17 000151	07/18/2016	208116672361	\$ 148.96
School Specialty	10-1100-610-000-15	REPORT COVER 100 PCT RECYCLD CLEAR FRONT LTR BLUE PACK	16-17 000151	07/18/2016	208116672361	\$ 53.94
School Specialty	10-1100-610-000-15	FOLDER TWO-POCKET POLY W/O FSTNRS ASST PACK OF 25 - SCH	16-17 000644	08/17/2016	208117012655	\$ 160.80

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School Specialty	10-1100-610-000-15	PENCIL TICONDEROGA #2 PACK OF 96	16-17 000644	08/17/2016	208117012655	\$	165.70
School Specialty	10-1100-610-000-15	BINDER CARDINAL VALUE NON-LOCKING D-RING VIEW 1 IN WHITE	16-17 000644	08/17/2016	208117012655	\$	1,410.75
School Specialty	10-1100-610-000-15	CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF	16-17 000185	07/21/2016	208116663273	\$	51.99
School Specialty	10-1100-610-000-15	GLUE STICK ELMER'S PURPLE .24OZ PACK/60	16-17 000185	07/21/2016	208116663273	\$	42.36
School Specialty	10-1100-610-000-15	EASEL PAD POST IT 561-VAD 25X30 YELLOW RULED 4-PER PACK	16-17 000185	07/21/2016	208116663273	\$	207.98
School Specialty	10-1100-610-000-15	PAPER COMP 9.75 X 7.5 IN 3/16 RULE 50 SHT/100PG - SCHOOL SMA	16-17 000185	07/21/2016	208116663273	\$	6.42
School Specialty	10-1100-610-000-15	FOLDER 2PKT 8.5X11 DK BLUE PACK OF 25 - SCHOOL SMART	16-17 000185	07/21/2016	208116663273	\$	15.12
School Specialty	10-1100-610-000-15	MARKERS DRY ERASE EXPO LOW ODOR ASST SET OF 12	16-17 000185	07/21/2016	208116663273	\$	68.60
School Specialty	10-1100-610-000-15	FILM LAMINATING - 3.0 MIL 25IN 250 FT NAP II ROLL FI - 2-PK	16-17 001531	12/08/2016	208117665788	\$	189.78
School Specialty	10-1100-760-000-15	POST-IT(R) DRY ERASE SHEET, WHITE, 4H X 8W	16-17 000074	07/18/2016	208116662330	\$	498.84
School Specialty	10-1100-610-000-15	PAPER COMP 9.75 X 7.5 IN 3/16 RULE 50 SHT/100PG - SCHOOL SMA	16-17 000189	07/21/2016	208116671139	\$	44.10
School Specialty	10-1100-610-000-15	PAPER COMPOSITION 16# WHT 8.5X11 3/8-REAM - SCHOOL SMART	16-17 000189	07/21/2016	208116671139	\$	29.85
School Specialty	10-1100-610-000-15	CRAYONS CRAYOLA TRIANGULAR CLASSPACK SET OF 256	16-17 000189	07/21/2016	208116671139	\$	39.97
School Specialty	10-1100-610-000-15	MARKER DRY ERASE EXPO ORIGINAL ASST BOLD SET OF 16	16-17 000189	07/21/2016	208116671139	\$	30.56
School Specialty	10-1100-610-000-15	MARKER ART CHISEL TIP BLACK SCHOOL SMART SET OF 12	16-17 000080	07/18/2016	208116661972	\$	7.00
School Specialty	10-1100-610-000-15	ART MARKER WASHABLE CHISEL TIP ST/16 - SCHOOL SMART	16-17 000080	07/18/2016	208116661972	\$	35.00
School Specialty	10-1100-610-000-15	MARKER EXPO DRY ERASE LOW ODOR BLACK BULLET PACK OF 12	16-17 000080	07/18/2016	208116661972	\$	34.70
School Specialty	10-1100-610-000-15	CALIFONE SPLITTER - AUDIO 18 - ST-CORD-SPLITTER	16-17 001226	10/24/2016	208117419496	\$	118.80
School Specialty	10-2120-610-000-32	PEN SWIRL RED/BLUE	16-17 002037	03/03/2017	208117912457	\$	39.60
School Specialty	10-2120-610-000-32	CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 SUNBURST YELLOW F	16-17 002037	03/03/2017	208117912457	\$	26.90
School Specialty	10-2120-610-000-32	INDEX 90 LB WHITE 8 1/2X11 PACK OF 250	16-17 002037	03/03/2017	208117912457	\$	22.08
School Specialty	10-1100-610-000-12	COMPOSITION BOOK 7.5 X 9.75 -1/2 IN PICTURE STORY 100 SHT-20	16-17 000310	08/03/2016	208116847027	\$	221.40
School Specialty	10-1100-610-000-12	CONST PPR 9X12 VIOLET SUNWORKS PACK OF 100	16-17 000310	08/03/2016	208116847027	\$	6.06
School Specialty	10-1100-610-000-12	CONST PPR 9X12 BROWN SUNWORKS PACK OF 100	16-17 000310	08/03/2016	208116847027	\$	7.14
School Specialty	10-1100-610-000-12	CONST PPR 9X12 YELLOW SUNWORKS PACK OF 100	16-17 000310	08/03/2016	208116847027	\$	6.18
School Specialty	10-1100-610-000-12	CONST PPR 9X12 HOLIDAY GREEN SUNWORKS PACK OF 100	16-17 000310	08/03/2016	208116847027	\$	6.00
School Specialty	10-1100-610-000-12	CONST PPR 9X12 WHITE SUNWORKS PACK OF 50	16-17 000310	08/03/2016	208116847027	\$	6.60
School Specialty	10-1100-610-000-12	CONST PPR 9X12 BRIGHT BLUE SUNWORKS PACK OF 50	16-17 000310	08/03/2016	208116847027	\$	7.38
School Specialty	10-1100-610-000-12	CONST PPR 9X12 PINK SUNWORKS PACK OF 50	16-17 000310	08/03/2016	208116847027	\$	3.18
School Specialty	10-1100-610-000-12	CARD STOCK ARRAY WHITE 8-1/2X11 PACK OF 100	16-17 000310	08/03/2016	208116847027	\$	124.68
School Specialty	10-1100-610-000-12	ERASER PINK BEVELED LARGE SCHOOL SMART PACK OF 12	16-17 000310	08/03/2016	208116847027	\$	24.48
School Specialty	10-1100-610-000-12	HOOP NO KINK 30 INCH SET OF 12	16-17 000310	08/03/2016	208116847027	\$	109.18
School Specialty	10-1100-610-000-12	500 POOF FOAM FOOTBALL 3/4	16-17 000310	08/03/2016	208116847027	\$	38.95
School Specialty	10-1100-610-000-12	BEAN BAG - CLOTH ASST COLORS 4X4 - SET OF 12	16-17 000310	08/03/2016	208116847027	\$	26.88
School Specialty	10-1100-610-000-12	DRY ERASE MARKERS EXPO LOW ODOR ULTRA FINE BLACK PACK	16-17 000310	08/03/2016	208116847027	\$	14.49
School Specialty	10-1100-610-000-12	DRY ERASE MARKERS EXPO LOW ODOR ULTRA FINE ASSORTED S	16-17 000310	08/03/2016	208116847027	\$	10.59
School Specialty	10-1100-610-000-12	ERASER STUDENT CLASS PACK OF 12.	16-17 000310	08/03/2016	208116847027	\$	12.73
School Specialty	10-1100-610-000-12	TAPE DOUBLE-COATED FOAM 1X6 MMM4026	16-17 000310	08/03/2016	208116847027	\$	17.02
School Specialty	10-1100-610-000-12	BOOK SPELLING SCHOOL SMART 5.5X8.5 48 PG PK/24	16-17 000310	08/03/2016	208116847027	\$	19.49
School Specialty	10-1100-610-000-12	CONST PPR 9X12 ASSORTED SUNWORKS PACK OF 50	16-17 000310	08/03/2016	208116847027	\$	2.28
School Specialty	10-1100-610-000-12	CONST PPR 12X18 ASSORTED SUNWORKS PACK OF 50	16-17 000310	08/03/2016	208116847027	\$	2.26
School Specialty	10-1100-610-000-12	MARKER EXPO DRY ERASE LOW ODOR BLUE CHISEL PACK OF 12	16-17 000310	08/03/2016	208116847027	\$	18.48
School Specialty	10-1100-610-000-12	PAPER COMP BOOK HARD 100SHT/200PG - SCHOOL SMART	16-17 000310	08/03/2016	208116847027	\$	136.20
School Specialty	10-1100-610-000-12	FOLDER 2PKT 8.5X11 RED PACK OF 25 - SCHOOL SMART	16-17 000310	08/03/2016	208116847027	\$	2.52
School Specialty	10-1100-610-000-12	FOLDER 2PKT 8.5X11 YELLOW PACK OF 25 - SCHOOL SMART	16-17 000310	08/03/2016	208116847027	\$	5.04
School Specialty	10-1100-610-000-12	FOLDER 2PKT 8.5X11 GREEN PACK OF 25 - SCHOOL SMART	16-17 000310	08/03/2016	208116847027	\$	2.52
School Specialty	10-1100-610-000-12	FOLDER 2PKT 8.5X11 ASST PACK OF 25 - SCHOOL SMART	16-17 000310	08/03/2016	208116847027	\$	7.99
School Specialty	10-1100-610-000-12	MARKER DRY ERASE LOW ODOR 4-CLR CHSL S/4	16-17 000310	08/03/2016	208116847027	\$	6.17
School Specialty	10-1100-610-000-12	COLORLED PENCILS COLOR PEPS ASSORTED SET OF 48	16-17 000310	08/03/2016	208116847027	\$	16.88
School Specialty	10-1100-610-000-12	PAINT CRAYOLA WTRCLRS WASH OVAL SET OF 8	16-17 000310	08/03/2016	208116847027	\$	22.95
School Specialty	10-1100-610-000-12	MARKER JUMBO PERMANENT BOARD MATE SET OF 4	16-17 000310	08/03/2016	208116847027	\$	4.87
School Specialty	10-1100-610-000-12	STOOL 14" SEAT ADJUSTABLE HEIGHT 19"-27" GRAY	16-17 000310	08/03/2016	208116847027	\$	49.24
School Specialty	10-1100-610-000-12	ART KRAFT RL 36X1000' BLACK	16-17 000310	08/03/2016	208116847027	\$	40.93
School Specialty	10-1100-610-000-12	BRUSH STUBBY ASST COLORS 7 1/2" HANDLE SET OF 10 - SCHOOL	16-17 000310	08/03/2016	208116847027	\$	24.36

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School Specialty	10-1100-610-000-12	EXPLORERS PAINT AND CLAY SET OF 4	16-17 000310	08/03/2016	208116847027	\$	41.56
School Specialty	10-1100-610-000-12	SET READY2LEARN PAINT AND CLAY EXPLORERS SET OF 4	16-17 000310	08/03/2016	208116847027	\$	35.08
School Specialty	10-1100-610-000-12	SPONGE SMALL 6 X 3 1/2 X 1	16-17 000310	08/03/2016	208116847027	\$	16.56
School Specialty	10-1100-610-000-12	REXLAKE GROUP PACK 25 ASSORTED COLORS	16-17 000310	08/03/2016	208116847027	\$	50.04
School Specialty	10-1100-610-000-12	CLAY MODELING SCHOOL SMART STANDARD ASST 1LB	16-17 000310	08/03/2016	208116847027	\$	7.20
School Specialty	10-1100-610-000-12	STAPLER FULL STRIP 444 COMMERCIAL BLACK	16-17 000310	08/03/2016	208116847027	\$	11.24
School Specialty	10-1100-610-000-12	MAGNETIC HOOKS - 9 LB PACK OF 2	16-17 000310	08/03/2016	208116847027	\$	19.44
School Specialty	10-1100-610-000-12	Shipping	16-17 000310	08/03/2016	208116847027	\$	99.00
School Specialty	10-1100-610-000-12	CONST PPR 9X12 RED SUNWORKS PACK OF 100	16-17 000310	08/03/2016	208116861554	\$	8.04
School Specialty	10-1100-610-000-12	THROW DOWN BASES W/HP SET OF 4	16-17 000310	08/03/2016	208116861554	\$	10.59
School Specialty	10-1100-610-000-12	GOAL ALL-PURPOSE PVC FOLDING	16-17 000310	08/03/2016	208116861554	\$	91.90
School Specialty	10-1100-610-000-12	BALL VOLLEYBALL ELITE VB-TRAINER YELLOW	16-17 000310	08/03/2016	208116861554	\$	36.38
School Specialty	10-1100-610-000-12	MAT FOAM CROSS-LINK 4'X8X1-3/8" RAINBOW	16-17 000310	08/03/2016	208116861554	\$	500.55
School Specialty	10-1100-610-000-12	FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART	16-17 000310	08/03/2016	208116861554	\$	10.92
School Specialty	10-1100-610-000-12	CLAY MODELING SCHOOL SMART CREAM 1LB	16-17 000310	08/03/2016	208116861554	\$	4.54
School Specialty	10-1100-610-000-12	MARKER DRY ERASE LOW ODOR EXPO SET OF 4	16-17 000310	08/03/2016	208116911005	\$	9.87
School Specialty	10-1100-610-000-12	GRADESTUFF ELEM SCHOOL PLAYGROUND EQUIP. SET OF 48	16-17 000310	08/03/2016	208117128879	\$	480.98
School Specialty	10-1100-750-000-11	CHAIR - CS TRADITIONAL FOUR LEG - SOFT PLASTIC SHELL 15.5 - C	16-17 000717	08/25/2016	208117396988	\$	749.25
School Specialty	10-1100-750-000-11	Shipping	16-17 000717	08/25/2016	208117396988	\$	112.39

Subtotal **\$ 8,304.70**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/20/2017 (HC)	PSDLAF	1014067286	129221	School Specialty	\$ 729.01

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-12	DCIU Art Bid	16-17 000438	08/08/2016	208116909802	\$ 719.89
School Specialty	10-1100-610-000-12	DCIU Art Bid	16-17 000438	08/08/2016	208117451225	\$ 9.12

Subtotal **\$ 729.01**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/05/2017 (HC)	PSDLAF	1014067286	129295	Elizabeth Brown	\$ 183.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elizabeth Brown	10-2120-610-000-33	Reimbursement for College Fair Refreshments			532017	\$ 183.38

Subtotal **\$ 183.38**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/05/2017 (HC)	PSDLAF	1014067286	129296	Intermediate Unit 1	\$ 75.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intermediate Unit 1	10-2260-290-000-00	PAPBS Network Implementaton--Lisa Wood--May 16 & 17, 2017	16-17 002502	05/03/2017	Lisa Wood--PAPBS Forum	\$ 75.00

Subtotal **\$ 75.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/05/2017 (HC)	PSDLAF	1014067286	129297	Keiser, Brian K.	\$ 34.56

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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Keiser, Brian K.	10-2510-580-000-00	Mileage Reimb--Conf			3029	\$ 34.56
Subtotal						\$ 34.56
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05/05/2017 (HC)	PSDLAF	1014067286	129298	Level 3 Communications LLC	\$ 1,785.93	
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	53763512	\$ 1,785.93
Subtotal						\$ 1,785.93
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05/05/2017 (HC)	PSDLAF	1014067286	129299	Mansfield Oil Company	\$ 10,377.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mansfield Oil Company	10-2620-624-000-00	Heat Oil to East Lansdowne	16-17 002005	03/01/2017	36385	\$ 10,377.60
Subtotal						\$ 10,377.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05/05/2017 (HC)	PSDLAF	1014067286	129300	MobyMax	\$ 99.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
MobyMax	10-1100-610-000-11	Unlimited Teach Pro License	16-17 001942	02/22/2017	86268	\$ 99.00
Subtotal						\$ 99.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05/05/2017 (HC)	PSDLAF	1014067286	129301	Republic Services #324	\$ 5,706.21	
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	0324-002105039	\$ 5,706.21
Subtotal						\$ 5,706.21
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05/05/2017 (HC)	PSDLAF	1014067286	129302	SEPTA	\$ 5,688.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SEPTA	10-2750-515-000-00	May 2017 Trans Passes	16-17 002515	05/05/2017	May 2017	\$ 5,688.00
Subtotal						\$ 5,688.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05/05/2017 (HC)	PSDLAF	1014067286	129303	WEX BANK	\$ 1,394.38	

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	April 2017 Fuel Cards	16-17 002516	05/05/2017	49525354	\$ 1,394.38
Subtotal						\$ 1,394.38

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/05/2017 (HC)	PSDLAF	1014067286	129304	Wood, Lisa	\$ 16.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wood, Lisa	10-2260-580-000-00	Tolls--Hershey, PA			2605	\$ 16.75
Subtotal						\$ 16.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/05/2017 (HC)	PSDLAF	1014067286	129305	Edward Wright	\$ 1,376.46

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edward Wright	10-6111-000-000-06	Refund of 2016 Tax overpayment Folio 48-00-02360-00			6000a	\$ 1,376.46
Subtotal						\$ 1,376.46

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129306	American Kitchen Machinery & Repair	\$ 373.84

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Kitchen Machinery & Rep	10-2620-430-000-00	Service request to the Cleveland Table Top Steamer- Complaint of the door is falling off.	16-17 002415	04/20/2017	0156949	\$ 373.84
Subtotal						\$ 373.84

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129307	Apperson	\$ 223.24

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Apperson	10-1100-610-000-32	Testing Materials (STD Bubble_ GM 600 500/PK 5K/C	16-17 002282	03/30/2017	INV024083	\$ 205.00
Apperson	10-1100-610-000-32	Shipping	16-17 002282	03/30/2017	INV024083	\$ 18.24
Subtotal						\$ 223.24

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129308	Avaya, Customer Care Center	\$ 18.11

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Avaya, Customer Care Center	10-2620-530-000-00	District Wide--PBX Maintenance	16-17 000789	09/06/2016	2733866964	\$ 18.11
Subtotal						\$ 18.11

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129309	Be Proud Foundation	\$ 2,496.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Be Proud Foundation	10-2750-513-000-00	April 2017 Transportation	16-17 002517	05/05/2017	April 2017	\$ 1,352.00
Be Proud Foundation	10-2750-513-000-00	March 2017 Transportation	16-17 002446	05/01/2017	#005 Mar 2017	\$ 1,144.00
Subtotal						\$ 2,496.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129310	Blaylock, Dionna	\$ 500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blaylock, Dionna	10-1100-240-000-10	Tuition Reimbursement -Learning and Technology			12692	\$ 500.00
Subtotal						\$ 500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129311	Charter High School for Architecture & I	\$ 5,376.05

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 - March 2017	16-17 002468	05/01/2017	Mar 2017	\$ 5,376.05
Subtotal						\$ 5,376.05

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129312	Colonial Electric Supply	\$ 35.84

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Svcs	16-17 001882	02/07/2017	10908356	\$ 35.84
Subtotal						\$ 35.84

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129313	Delaware Valley Compressor	\$ 3,544.81

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware Valley Compressor	10-2620-434-000-00	Labor to replace head on Quincy.	16-17 002449	05/01/2017	2016-565	\$ 909.81
Delaware Valley Compressor	10-2620-434-000-00	Labor to replace bad Quincy.	16-17 002449	05/01/2017	2016-565	\$ 2,635.00
Subtotal						\$ 3,544.81

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129314	FAMCO	\$ 4,896.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

FAMCO	10-2620-435-000-00	Annual Fire Alarm Inspections	16-17 002450	05/01/2017	P21992	\$ 2,896.16
FAMCO	10-2620-435-000-00	Annual fire alarm inspection.	16-17 002450	05/01/2017	P21992	\$ 2,000.00
Subtotal						\$ 4,896.16

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129315	Imperial Bag & Paper Co LLC	\$ 3,042.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imperial Bag & Paper Co LLC	10-2620-610-000-00	Mntnce Supplies	16-17 002429	04/26/2017	3312987	\$ 1,247.35
Imperial Bag & Paper Co LLC	10-2620-610-000-00	Mntnce Supplies	16-17 002429	04/26/2017	3312987	\$ 1,795.60

Subtotal						\$ 3,042.95
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129316	Intergraph Corporation	\$ 385.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intergraph Corporation	10-2840-300-000-00	Engineering Svcs			P170000895	\$ 385.00

Subtotal						\$ 385.00
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129317	Martino Fuel Oil	\$ 15,076.56

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel Oil	10-2720-627-000-00	Fuel 4/9, 4/20	16-17 002444	05/01/2017	28075	\$ 11,314.20
Martino Fuel Oil	10-2720-626-000-00	Gasoline 4/24/17	16-17 002469	05/01/2017	28090	\$ 3,762.36

Subtotal						\$ 15,076.56
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129318	NASSP	\$ 385.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NASSP	10-2381-610-000-33	National Honor Society Membership Renewal- 7/1/17-6/30/18	16-17 002461	05/01/2017	00005475	\$ 385.00

Subtotal						\$ 385.00
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129319	Pennsylvania Cyber Charter School	\$ 53,662.15

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Cyber Charter Schoc	10-1100-562-000-00	Tuition Payment - 25 Reg. Ed. Students and 7 Spec. Ed. Students - May 2017	16-17 002471	05/01/2017	May 2017	\$ 53,662.15

Subtotal						\$ 53,662.15
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

05/08/2017 (May Interim)	PSDLAF	1014067286	129320	Pennsylvania First Robotics	\$	125.00
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania First Robotics	10-2380-750-000-33	Registration Fee for the Lehigh Valley Qualifier on Feb 11,2017	16-17 002412	04/20/2017	7883 a/c#	\$ 125.00
Subtotal						\$ 125.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129321	Sunesys	\$ 2,869.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sunesys	10-2840-300-000-00	Recurring monthly licensed fee for managed services wide area for network- Pennwood Middle School bus depot 3rd year of 60 month agreement	16-17 000769	08/30/2016	21595421	\$ 1,086.63
Sunesys	10-2840-300-000-00	Monthly License Fee for managed services wide area (July 2016- July 2017)	16-17 000768	08/30/2016	21596840a	\$ 1,782.64
Subtotal						\$ 2,869.27

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129322	Sweet, Stevens, Katz & Williams, LLP	\$ 9,106.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services - Tax Appeal	16-17 002467	05/01/2017	various invs.	\$ 39.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services - Tax Appeal	16-17 002467	05/01/2017	various invs.	\$ 526.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services - Tax Appeal	16-17 002467	05/01/2017	various invs.	\$ 223.40
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services - Tax Appeal	16-17 002467	05/01/2017	various invs.	\$ 19.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services - Tax Appeal	16-17 002467	05/01/2017	various invs.	\$ 3,398.80
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services - Tax Appeal	16-17 002467	05/01/2017	various invs.	\$ 195.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services - Tax Appeal	16-17 002467	05/01/2017	various invs.	\$ 97.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services - Tax Appeal	16-17 002467	05/01/2017	various invs.	\$ 50.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services - Tax Appeal	16-17 002467	05/01/2017	various invs.	\$ 136.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services - Solicitor - March 2017	16-17 002466	05/01/2017	multi inv	\$ 3,645.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services - Vision Charter School	16-17 002466	05/01/2017	multi inv	\$ 409.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services - Boys' Latin Charter School Enrollment	16-17 002466	05/01/2017	multi inv	\$ 90.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services - Richard Allen Prep Charter School Enrollment	16-17 002466	05/01/2017	multi inv	\$ 60.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services - Discovery Charter School Enrollment	16-17 002466	05/01/2017	multi inv	\$ 60.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Services - Nile Swim Club	16-17 002466	05/01/2017	multi inv	\$ 156.00
Subtotal						\$ 9,106.70

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129323	The Sherwin-Williams Company	\$ 193.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Svcs	16-17 000896	09/14/2016	1389-9	\$ 193.00
Subtotal						\$ 193.00

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/08/2017 (May Interim)	PSDLAF	1014067286	129324	Verizon Wireless	\$ 649.83

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-530-000-00	District Wide Cell Phones	16-17 002520	05/08/2017	9784614852	\$ 649.83
Subtotal						\$ 649.83

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
4/19/2017 (HC)	PSDLAF	1014067286	129216	Berk's County Intermediate Unit	\$ 100.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Berk's County Intermediate Unit	10-2130-290-000-00	Power School Sunguard-Spring 2017 Conf.--T. Nash and C. Greenstein	16-17 002410	04/19/2017	Tamara Nash-William Penn SD	\$ 25.00
Berk's County Intermediate Unit	10-2260-290-000-00	Power School Sunguard-Spring 2017 Conf.--T. Nash and C. Greenstein	16-17 002410	04/19/2017	Tamara Nash-William Penn SD	\$ 25.00
Berk's County Intermediate Unit	10-2130-290-000-00	Power School Sunguard-Spring 2017 Conf.--T. Nash and C. Greenstein	16-17 002410	04/19/2017	Catherine Greenstein-William Pen	\$ 25.00
Berk's County Intermediate Unit	10-2260-290-000-00	Power School Sunguard-Spring 2017 Conf.--T. Nash and C. Greenstein	16-17 002410	04/19/2017	Catherine Greenstein-William Pen	\$ 25.00
Subtotal						\$ 100.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
4/19/2017 (HC)	PSDLAF	1014067286	129217	PADCED	\$ 191.09

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PADCED	10-2510-810-000-00	Filing Fee for General Obligation Note, Series of 2017 (Board Approved 04/24/17)	16-17 002411	04/19/2017	Filing Fee 2017	\$ 191.09
Subtotal						\$ 191.09

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
4/19/2017 (HC)	PSDLAF	1014067286	129218	Powell, Jennielle	\$ 37.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Powell, Jennielle	10-0391-000-000-00	Reimbursement for Lunch Acct.			32017	\$ 37.50
Subtotal						\$ 37.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129222	Aaron Solutions Payment Processing	\$ 263.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Payment Processii	10-2510-610-000-00	District Wide Toner	16-17 002227	03/29/2017	18290	\$ 115.00
Aaron Solutions Payment Processii	10-2110-610-000-00	District Wide Toner	16-17 002242	03/29/2017	18289	\$ 148.00
Subtotal						\$ 263.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129223	Ad-Net Services & Dague Bookbindery	\$ 183.10

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Ad-Net Services & Dague Bookbin 10-2310-610-000-00 Binding of official School Board meeting minutes (2013-2014, 2014-2015 and 2015-2016) 16-17 002447 05/01/2017 37426 \$ 183.10

Subtotal \$ **183.10**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129224	Ahold Financial Services	\$ 1,135.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - Various Schools	16-17 000139	07/18/2016	361596	\$ 50.11
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - Various Schools	16-17 000139	07/18/2016	361597	\$ 25.46
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - Various Schools	16-17 000139	07/18/2016	361563	\$ 9.12
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - Various Schools	16-17 000139	07/18/2016	361572	\$ 97.35
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - Various Schools	16-17 000139	07/18/2016	361571	\$ 22.56
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - Various Schools	16-17 000139	07/18/2016	361554	\$ 46.33
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - Various Schools	16-17 000139	07/18/2016	222079	\$ 69.61
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - Various Schools	16-17 000139	07/18/2016	222082	\$ 72.84
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - Various Schools	16-17 000139	07/18/2016	222056	\$ 50.00
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - Various Schools	16-17 000139	07/18/2016	361593	\$ 42.69
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - Various Schools	16-17 000139	07/18/2016	361592	\$ 34.62
Ahold Financial Services	10-1198-635-411-00	Title 1--purchases	16-17 000790	10/05/2016	361553	\$ 31.53
Ahold Financial Services	10-1198-635-411-00	Title 1--purchases	16-17 000790	10/05/2016	3361573	\$ 221.67
Ahold Financial Services	10-1198-635-411-00	Title 1--purchases	16-17 000790	10/05/2016	361557	\$ 65.71
Ahold Financial Services	10-1198-635-411-00	Title 1--purchases	16-17 000790	10/05/2016	361598	\$ 13.97
Ahold Financial Services	10-1198-635-411-00	Title 1--purchases	16-17 000790	10/05/2016	222072	\$ 93.30
Ahold Financial Services	10-1198-635-411-00	Title 1--purchases	16-17 000790	10/05/2016	361555	\$ 188.98

Subtotal \$ **1,135.85**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129225	Apple Computer, Inc.	\$ 51.94

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Apple Computer, Inc.	10-1200-610-000-00	Repairs for an Ipad	16-17 002096	03/10/2017	4431819963	\$ 51.94

Subtotal \$ **51.94**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129226	Aqua PA	\$ 7,201.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aqua PA	10-2620-424-000-11	Aldan	16-17 000030	07/13/2016	April 2017	\$ 43.32
Aqua PA	10-2620-424-000-12	Ardmore	16-17 000030	07/13/2016	April 2017	\$ 817.53
Aqua PA	10-2620-424-000-14	Bell Avenue	16-17 000030	07/13/2016	April 2017	\$ 539.80
Aqua PA	10-2620-424-000-19	Colwyn/Colwyn Sprinklers	16-17 000030	07/13/2016	April 2017	\$ 450.00
Aqua PA	10-2620-424-000-15	East Lansdowne	16-17 000030	07/13/2016	April 2017	\$ 425.56
Aqua PA	10-2620-424-000-16	Evans	16-17 000030	07/13/2016	April 2017	\$ 421.17
Aqua PA	10-2620-424-000-17	Park Lane	16-17 000030	07/13/2016	April 2017	\$ 282.98
Aqua PA	10-2620-424-000-18	Walnut	16-17 000030	07/13/2016	April 2017	\$ 1,120.37
Aqua PA	10-2620-424-000-32	Penn Wood Middle School	16-17 000030	07/13/2016	April 2017	\$ 554.30

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Aqua PA	10-2620-424-000-33	PWHS-CSC-Kerr Field	16-17 000030	07/13/2016	April 2017	\$ 937.42
Aqua PA	10-2620-424-000-33	PWHS-GAC	16-17 000030	07/13/2016	April 2017	\$ 1,344.75
Aqua PA	10-2620-424-000-00	Water Street	16-17 000030	07/13/2016	April 2017	\$ 162.03
Aqua PA	10-2620-424-000-13	Maintenance	16-17 000030	07/13/2016	April 2017	\$ 6.00
Aqua PA	10-2620-424-000-13	Administration	16-17 000030	07/13/2016	April 2017	\$ 96.70

Subtotal **\$ 7,201.93**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129227	Avaya, Customer Care Center	\$ 42.35

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Avaya, Customer Care Center	10-2620-530-000-00	District Wide--PBX Maintenance	16-17 000789	09/06/2016	2733851783	\$ 18.11
Avaya, Customer Care Center	10-2620-530-000-00	District Wide--PBX Maintenance	16-17 000789	09/06/2016	2733857826	\$ 24.24

Subtotal **\$ 42.35**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129228	Blaisse, Nicole E	\$ 293.48

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blaisse, Nicole E	10-1198-580-411-00	Reimb--SFA Conf			2838	\$ 293.48

Subtotal **\$ 293.48**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129229	Blick Art Materials	\$ 51.30

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blick Art Materials	10-1100-610-000-19	Supplies			7154924	\$ 51.30

Subtotal **\$ 51.30**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129230	Borough of Colwyn	\$ 11,664.19

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Borough of Colwyn	10-3300-330-000-00	School Crossing Guard Salaries--Sept thru Dec 2016	16-17 002441	04/26/2017	3r & 4th Qtr 2016	\$ 11,664.19

Subtotal **\$ 11,664.19**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129231	Borough of Lansdowne	\$ 11,934.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Borough of Lansdowne	10-3300-330-000-00	School Crossing Guard Salaries--9/1/16 thur 12/31/16	16-17 002439	04/26/2017	9/1/16 thru 12/31/16	\$ 11,934.00

Subtotal **\$ 11,934.00**

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129232	Borough of Yeadon	\$ 6,816.26

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Borough of Yeadon	10-3300-330-000-00	School Crossing Guard Salaries--Oc 1, 2016 thru Dec 31, 2016	16-17 002442	04/26/2017	10/1/16 thru 12/31/16	\$ 6,816.26
Subtotal						\$ 6,816.26

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129233	Boyle, Tracy C	\$ 243.30

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Boyle, Tracy C	10-2420-580-000-30	Reimb--Mileage & Conf			2234	\$ 243.30
Subtotal						\$ 243.30

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129234	Brackett, Tanisha T.	\$ 1,815.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Brackett, Tanisha T.	10-1100-240-000-10	Tuition Reimbursement-Learning Across the Lifespan			12699	\$ 1,815.00
Subtotal						\$ 1,815.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129235	Janet Braker	\$ 200.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Janet Braker	10-1100-610-000-11	Petty Cash	16-17 002413	04/20/2017	P. Cash	\$ 200.00
Subtotal						\$ 200.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129236	CDW Government, Inc.	\$ 1,961.84

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CDW Government, Inc.	10-1100-750-000-18	Incipio CLARION flip cover for tablet	16-17 002234	03/29/2017	HMP0935	\$ 44.00
CDW Government, Inc.	10-1100-750-000-18	Lenovo TB3 850 ZA17 tablet Android 6.0 16GB 8"	16-17 002234	03/29/2017	HLP3471	\$ 550.00
CDW Government, Inc.	10-1100-750-000-18	Incipio CLARION flip cover for tablet	16-17 002234	03/29/2017	HMF0936	\$ 66.00
CDW Government, Inc.	10-1100-750-000-18	Microsoft Surface VGA Adapter	16-17 002099	03/10/2017	HFM5863	\$ 33.00
CDW Government, Inc.	10-1100-610-000-16	Brother Fax 2940 High speed laser fax machine	16-17 002095	03/10/2017	HGJ1971	\$ 308.00
CDW Government, Inc.	10-2250-750-000-33	Netgear N600 WiFi USB Adapter	16-17 002281	03/30/2017	HXX8671	\$ 75.00
CDW Government, Inc.	10-2840-610-000-00	Fluke Networks Intelli Tone pro 200 Kit Network Tester kit	16-17 002253	03/29/2017	HLT9388	\$ 412.54
CDW Government, Inc.	10-2840-750-000-00	Blue Microphones- yeti	16-17 002098	03/10/2017	HFW2038	\$ 254.48
CDW Government, Inc.	10-2840-750-000-00	Logitech HD Webcam C930e	16-17 002098	03/10/2017	HFQ4557	\$ 218.82
Subtotal						\$ 1,961.84

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

5/2/2017	PSDLAF	1014067286	129237	CM3 Building Solutions	\$	9,097.50
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CM3 Building Solutions	10-2840-300-000-00	Svcs/Repairs/Labor	16-17 001802	01/24/2017	15926	\$ 805.00
CM3 Building Solutions	10-2840-300-000-00	Svcs/Repairs/Labor	16-17 001802	01/24/2017	15921	\$ 345.00
CM3 Building Solutions	10-2840-300-000-00	Svcs/Repairs/Labor	16-17 001802	01/24/2017	15922	\$ 632.50
CM3 Building Solutions	10-2840-750-000-00	Svcs/Repairs/Labor	16-17 001956	02/22/2017	V1707501	\$ 2,140.00
CM3 Building Solutions	10-2840-750-000-00	Svcs/Repairs/Labor	16-17 001956	02/22/2017	V1707501	\$ 3,560.00
CM3 Building Solutions	10-2840-750-000-00	Svcs/Repairs/Labor	16-17 001956	02/22/2017	V1707501	\$ 1,040.00
CM3 Building Solutions	10-2840-300-000-00	Svcs/Repairs/Labor	16-17 001802	01/24/2017	15870	\$ 230.00
CM3 Building Solutions	10-2840-300-000-00	Svcs/Repairs/Labor	16-17 001802	01/24/2017	15845	\$ 345.00
Subtotal						\$ 9,097.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129238	Colonial Electric Supply	\$ 1,333.86

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Svcs	16-17 001882	02/07/2017	11058474	\$ 175.40
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Svcs	16-17 001882	02/07/2017	10888349	\$ 80.45
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Svcs	16-17 001882	02/07/2017	10898157	\$ 42.76
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Svcs	16-17 001882	02/07/2017	10871841	\$ 116.16
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Svcs	16-17 001882	02/07/2017	10888312	\$ 97.10
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Svcs	16-17 001882	02/07/2017	10858832	\$ 82.66
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Svcs	16-17 001882	02/07/2017	10686337	\$ 117.20
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Svcs	16-17 001882	02/07/2017	11065829	\$ 156.54
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Svcs	16-17 001882	02/07/2017	11064986	\$ 68.27
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Svcs	16-17 001882	02/07/2017	11246756	\$ 90.17
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Svcs	16-17 001882	02/07/2017	11240304	\$ 12.45
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Svcs	16-17 001882	02/07/2017	11265584	\$ 192.70
Colonial Electric Supply	10-2640-610-000-00	District Wide Electrical Svcs	16-17 001882	02/07/2017	11183412	\$ 102.00
Subtotal						\$ 1,333.86

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129239	Comcast	\$ 16.24

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-1100-610-000-33	Cable Svcs PWHS-GAC	16-17 000016	08/31/2016	8499100390023819 Apr-May	\$ 16.24
Subtotal						\$ 16.24

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129240	COMM Solutions Company	\$ 11,056.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
COMM Solutions Company	10-2840-320-000-00	PAN-SVC-PREM 3060-3YR-Premium 3yr prepaid PA 3060	16-17 002428	04/26/2017	421144A	\$ 11,056.00
Subtotal						\$ 11,056.00

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129241	Constellation NewEnergy Gas Division,	\$ 6,575.11

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy Gas Divis	10-2620-621-000-12	Ardmore	16-17 000031	07/13/2016	April	\$ 1,076.96
Constellation NewEnergy Gas Divis	10-2620-621-000-14	Bell	16-17 000031	07/13/2016	April	\$ 638.85
Constellation NewEnergy Gas Divis	10-2620-621-000-19	Colwyn	16-17 000031	07/13/2016	April	\$ 485.08
Constellation NewEnergy Gas Divis	10-2620-621-000-15	East Lansdowne	16-17 000031	07/13/2016	April	\$ 64.68
Constellation NewEnergy Gas Divis	10-2620-621-000-16	Evans	16-17 000031	07/13/2016	April	\$ 901.45
Constellation NewEnergy Gas Divis	10-2620-621-000-18	Walnut	16-17 000031	07/13/2016	April	\$ 979.47
Constellation NewEnergy Gas Divis	10-2620-621-000-32	Penn Wood Middle School	16-17 000031	07/13/2016	April	\$ 1,695.93
Constellation NewEnergy Gas Divis	10-2620-621-000-13	PWHS-GAC & Administration Building	16-17 000031	07/13/2016	April	\$ 46.32
Constellation NewEnergy Gas Divis	10-2620-621-000-13	Maintenance	16-17 000031	07/13/2016	April	\$ 686.37
Subtotal						\$ 6,575.11

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129242	Delaware County Daily Times	\$ 960.61

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 THURSDAY, APRIL 20, 2017: (Please see Notice sent to you via email this morning from Valerie Frew at Eckert Seamans Cherin & Mellott). A. Jeff Cuff, Board Secretry. PLEASE FURNISH PROOF OF PUBLICATIO	16-17 002408	04/20/2017	1311824	\$ 960.61
Subtotal						\$ 960.61

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129243	Dell Marketing L.P.	\$ 1,654.55

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-1211-610-330-00	Dell Latitude 3380	16-17 002231	03/29/2017	10160684596	\$ 893.75
Dell Marketing L.P.	10-1198-750-411-00	20 White Glove Services	16-17 002235	03/29/2017	10158485241	\$ 601.80
Dell Marketing L.P.	10-2380-530-000-31	Dell expired warranty hardware service	16-17 002406	04/20/2017	10161522765	\$ 159.00
Subtotal						\$ 1,654.55

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129244	Direct Energy Business Marketing, LLC	\$ 11,217.74

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	March 2017	\$ 1,513.89
Direct Energy Business Marketing,	10-2620-621-000-16	Evans School	16-17 000888	09/14/2016	March 2017	\$ 3,024.04
Direct Energy Business Marketing,	10-2620-621-000-17	Park Lane School	16-17 000888	09/14/2016	March 2017	\$ 2,870.78
Direct Energy Business Marketing,	10-2620-621-000-33	PWHS--GAC & Admin Bldg	16-17 000888	09/14/2016	March 2017	\$ 3,809.03
Subtotal						\$ 11,217.74

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

5/2/2017	PSDLAF	1014067286	129245	East Lansdowne Borough	\$	997.91
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
East Lansdowne Borough	10-3300-330-000-00	School Crossing Guard Salaries--March 2017	16-17 002440	04/26/2017	March 2017	\$ 997.91
Subtotal						\$ 997.91

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129246	Office Basics	\$ 654.57

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-2840-610-000-00	Pentel EnerGel Liquid Gel Pen Refill - 0.70 mm Point - Black Ink - Acid-free	16-17 002292	04/05/2017	I-585421	\$ 19.90
Office Basics	10-2840-610-000-00	VELCRO® Brand 90924 Reusable Cable Ties - Cable Tie - Black	16-17 002292	04/05/2017	I-585421	\$ 14.97
Office Basics	10-2840-610-000-00	Master Lock Long Shackle Padlock - Keyed Different - Steel Shackle - Ste	16-17 002292	04/05/2017	I-585421	\$ 44.95
Office Basics	10-2840-610-000-00	Tripp Lite Surge Protector Power Strip 6 Outlet 15 Cord 790 Joules - 6 x N	16-17 002292	04/05/2017	I-585421	\$ 124.95
Office Basics	10-1100-610-000-18	Bostitch QuietSharp Executive Electric Pencil Sharpener - Desktop - 1 Hol	16-17 002267	03/29/2017	I-579270	\$ 239.90
Office Basics	10-1100-610-000-18	Elmers 1900 Series Electric Pencil Sharpener - Desktop - 1 Hole(s) - Gray	16-17 002267	03/29/2017	I-579270	\$ 209.90
Subtotal						\$ 654.57

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129247	Eplus Technology, Inc.	\$ 14,474.64

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-2840-750-000-00	SMARTUPS SC 450VA RM/TWR LINEINT	16-17 001312	11/01/2016	V1936505	\$ 4,648.20
Eplus Technology, Inc.	10-2840-750-000-00	Technology Discount	16-17 001312	11/01/2016	V1936505	\$ (3,718.56)
Eplus Technology, Inc.	10-2840-330-000-00	Email protection- EDU Renewal	16-17 002254	03/29/2017	V1976143	\$ 13,545.00
Subtotal						\$ 14,474.64

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129248	Walter M. Faust	\$ 450.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Walter M. Faust	10-2370-330-000-00	Videotaping Services: PWMS Shrek the Musical March 3, 2017	16-17 002121	03/13/2017	285464	\$ 450.00
Subtotal						\$ 450.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129249	Greenstein, Catherine C.	\$ 112.79

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Greenstein, Catherine C.	10-2260-580-000-00	Reimb--Conf--PDE			2166	\$ 112.79
Subtotal						\$ 112.79

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129250	Hamm, Cheryl E	\$ 109.13

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hamm, Cheryl E	10-1198-580-411-00	Reimb--Conference ESC			3/27/2017	\$ 109.13
Subtotal						\$ 109.13

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129251	Hansen Printing Inc.	\$ 645.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hansen Printing Inc.	10-1100-610-000-16	Carton of #10 window envelopes with Evans School return address.(Black	16-17 001817	01/26/2017	70682	\$ 245.25
Hansen Printing Inc.	10-2630-610-000-00	Invoice 70635 print 1,000 Sets 2 part NCR, Request for materials Tools &	16-17 002417	04/20/2017	70635	\$ 166.00
Hansen Printing Inc.	10-1100-610-000-11	#10 business envelopes for Aldan Elementary School	16-17 002322	04/12/2017	70697	\$ 233.95
Subtotal						\$ 645.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129252	Home Depot Credit Services	\$ 907.29

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Home Depot Credit Services	10-2640-610-000-00	Mntnce Svcs	16-17 000892	09/14/2016	6035322501931004 May-1	\$ 907.29
Subtotal						\$ 907.29

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129253	Intellicom Systems Inc.	\$ 1,527.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	PWHS-GAC	16-17 001824	01/26/2017	13543-13544-13587	\$ 402.50
Intellicom Systems Inc.	10-2620-530-000-00	East Lans. School	16-17 001824	01/26/2017	13543-13544-13587	\$ 915.00
Intellicom Systems Inc.	10-2620-530-000-00	Bell Avenue School	16-17 001824	01/26/2017	13543-13544-13587	\$ 210.00
Subtotal						\$ 1,527.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129254	Lee, Hyeseon	\$ 40.82

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lee, Hyeseon	10-2380-580-000-30	Mileage Reimb--Jan thru Mar 2017			2964	\$ 40.82
Subtotal						\$ 40.82

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129255	Lehigh University	\$ 390.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lehigh University	10-2260-290-000-00	Lehigh University 45th Spec Ed Law Conference--May 12, 2017--C. Greer	16-17 002363	04/13/2017	Catherine Greenstein--Lisa Wood	\$ 195.00
Lehigh University	10-2260-290-000-00	Lehigh University 45th Spec Ed Law Conference--May 12, 2017--Lisa Wo	16-17 002363	04/13/2017	Catherine Greenstein--Lisa Wood	\$ 195.00

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 390.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129256	Level 3 Communications LLC	\$ 1,459.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Level 3 Communications LLC	10-2620-530-000-00	District Wide Phone Svcs	16-17 000022	07/13/2016	106307086	\$ 1,459.40

Subtotal **\$ 1,459.40**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129257	Martino Fuel Oil	\$ 9,673.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel Oil	10-2720-626-000-00	Fuel 4/2-4/6/17	16-17 002387	04/13/2017	28043/28033	\$ 4,063.65
Martino Fuel Oil	10-2720-627-000-00	Fuel 4/2-4/6/17	16-17 002387	04/13/2017	28043/28033	\$ 5,610.05

Subtotal **\$ 9,673.70**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129258	McMaster-Carr Supply Company	\$ 424.14

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McMaster-Carr Supply Company	10-2640-610-000-00	Mntnce Supplies			24649029	\$ 313.23
McMaster-Carr Supply Company	10-2640-610-000-00	Mntnce Supplies			21273744	\$ 88.46
McMaster-Carr Supply Company	10-2640-610-000-00	Mntnce Supplies			19859933	\$ 22.45

Subtotal **\$ 424.14**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129259	Miller, Nicole S	\$ 185.47

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Miller, Nicole S	10-1198-580-411-00	Reimb--SFA Conf			2845	\$ 185.47

Subtotal **\$ 185.47**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129260	National Vision Administrators, LLC	\$ 798.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Vision Administrators, LLC	10-5800-211-000-00	2016-17 ADMINISRATORS GROUP VISION PLAN PREMIUMS	16-17 000216	07/21/2016	5057429	\$ 798.95

Subtotal **\$ 798.95**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129261	O.K. Rental	\$ 160.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

O.K. Rental	10-2630-442-000-00	ExMark Belts	16-17 002430	04/26/2017	41088	\$	160.00
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Subtotal							\$	160.00
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129262	Oliver Mechanical	\$ 3,666.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Oliver Mechanical	10-2620-434-000-00	Scheduled Maintenance with quarterly filter changes will be performed 4 times per year.	16-17 002431	04/26/2017	4072447	\$	3,666.00
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Subtotal							\$	3,666.00
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129263	PA Department Of Labor & Industry-B	\$ 220.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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PA Department Of Labor & Industry	10-2610-810-000-00	Aldan Inspection/Certification Fees	16-17 002416	04/20/2017	1061961	\$	220.00
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Subtotal							\$	220.00
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129264	Peco Energy (Electric Service)	\$ 45,030.43

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot--Water Street	16-17 000025	07/13/2016	08280-92066 Mar	\$	348.89
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot--Water Street	16-17 000025	07/13/2016	Feb - Mar 2017	\$	745.10
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot--Water Street	16-17 000025	07/13/2016	Feb-a Mar 2017	\$	88.80
Peco Energy (Electric Service)	10-2620-422-000-11	Aldan	16-17 000025	07/13/2016	April 2017	\$	4,730.45
Peco Energy (Electric Service)	10-2620-422-000-12	Ardmore	16-17 000025	07/13/2016	April 2017	\$	2,255.17
Peco Energy (Electric Service)	10-2620-422-000-14	Bell Avenue	16-17 000025	07/13/2016	April 2017	\$	2,231.81
Peco Energy (Electric Service)	10-2620-422-000-19	Colwyn	16-17 000025	07/13/2016	April 2017	\$	2,672.33
Peco Energy (Electric Service)	10-2620-422-000-15	East Lansdowne	16-17 000025	07/13/2016	April 2017	\$	1,460.58
Peco Energy (Electric Service)	10-2620-422-000-16	Evans/Cypress	16-17 000025	07/13/2016	April 2017	\$	7,342.16
Peco Energy (Electric Service)	10-2620-422-000-17	Park Lane	16-17 000025	07/13/2016	April 2017	\$	5,576.22
Peco Energy (Electric Service)	10-2620-422-000-18	Walnut	16-17 000025	07/13/2016	April 2017	\$	2,020.71
Peco Energy (Electric Service)	10-2620-422-000-32	Penn Wood Middle School	16-17 000025	07/13/2016	April 2017	\$	6,870.97
Peco Energy (Electric Service)	10-2620-422-000-31	Kerr Field	16-17 000025	07/13/2016	April 2017	\$	214.01
Peco Energy (Electric Service)	10-2620-422-000-33	PWHS-GAC & Administration Building	16-17 000025	07/13/2016	April 2017	\$	8,091.60
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot--Water Street	16-17 000025	07/13/2016	April 2017	\$	228.54
Peco Energy (Electric Service)	10-2620-422-000-13	Maintenance	16-17 000025	07/13/2016	April 2017	\$	153.09

Subtotal							\$	45,030.43
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129265	Peco Energy (Gas Service)	\$ 11,035.53

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Peco Energy (Gas Service)	10-2620-621-000-11	Aldan	16-17 000026	07/13/2016	April 2017	\$	681.68
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Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Peco Energy (Gas Service)	10-2620-621-000-14	Bell Avenue	16-17 000026	07/13/2016	April 2017	\$ 747.34
Peco Energy (Gas Service)	10-2620-621-000-15	East Lansdowne	16-17 000026	07/13/2016	April 2017	\$ 120.10
Peco Energy (Gas Service)	10-2620-621-000-16	Evans	16-17 000026	07/13/2016	April 2017	\$ 1,055.94
Peco Energy (Gas Service)	10-2620-621-000-17	Park Lane	16-17 000026	07/13/2016	April 2017	\$ 1,368.57
Peco Energy (Gas Service)	10-2620-621-000-18	Walnut	16-17 000026	07/13/2016	April 2017	\$ 1,004.89
Peco Energy (Gas Service)	10-2620-621-000-32	Penn Wood Middle School	16-17 000026	07/13/2016	April 2017	\$ 1,627.97
Peco Energy (Gas Service)	10-2620-621-000-33	PWHS-GAC	16-17 000026	07/13/2016	April 2017	\$ 1,044.18
Peco Energy (Gas Service)	10-2620-621-000-13	Administration Building/Grounds-Garage	16-17 000026	07/13/2016	April 2017	\$ 903.86
Peco Energy (Gas Service)	10-2620-621-000-31	PWHS-CSC	16-17 000026	07/13/2016	April 2017	\$ 1,574.42
Peco Energy (Gas Service)	10-2620-621-000-00	Bus Depot-Water Street	16-17 000026	07/13/2016	April 2017	\$ 906.58

Subtotal **\$ 11,035.53**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129266	Peco Energy (Street Lights)	\$ 1,656.95

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	1243800604-March	\$ 31.94
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	16-17 000020	07/13/2016	27913-01703 Mar	\$ 1,625.01

Subtotal **\$ 1,656.95**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129267	Pitney Bowes Global Financial Services	\$ 769.86

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes Global Financial Serv	10-1100-430-000-40	Quarterly Payments--PWHS--CSC--Lease agreement	16-17 002475	05/02/2017	00815795LN	\$ 769.86

Subtotal **\$ 769.86**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129268	Pitney Bowes, Inc.	\$ 180.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes, Inc.	10-1100-530-000-32	Rental Invoice			1003515962	\$ 180.00

Subtotal **\$ 180.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129269	R Stocker & Sons	\$ 125.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	16-17 000895	09/14/2016	17283	\$ 125.00

Subtotal **\$ 125.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129270	Ricoh USA, Inc.	\$ 7,815.22

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Ricoh USA, Inc.	10-1100-430-000-40	Ricoh--Monthly Usage	16-17 000173	04/27/2017	98643931	\$ 7,815.22
Subtotal						\$ 7,815.22

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129271	Rodríguez, Yonaira	\$ 119.86

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rodríguez, Yonaira	10-1198-580-411-00	Reimb--School Wide Conf			2140	\$ 119.86
Subtotal						\$ 119.86

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129272	Ross, Amanda	\$ 2,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ross, Amanda	10-1100-240-000-10	Tuition Reimbursement-Curriculum and Instruction			14718	\$ 2,000.00
Subtotal						\$ 2,000.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129273	Ryan Party Rentals	\$ 375.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ryan Party Rentals	10-3200-939-000-33	240 folding chairs delivery date 6/6/17 am, pick up 6/13/17 for graduation	16-17 002323	04/12/2017	2046607	\$ 300.00
Ryan Party Rentals	10-3200-939-000-33	Rental Delivery Fee	16-17 002323	04/12/2017	2046607	\$ 75.00
Subtotal						\$ 375.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129274	Sampil, Amy	\$ 39.99

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sampil, Amy	10-2361-610-000-00	Tuition Reimbursement			2054	\$ 39.99
Subtotal						\$ 39.99

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129275	Scholastic Magazines	\$ 490.05

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scholastic Magazines	10-2380-610-000-12	Scholastic Magazines	16-17 001994	02/28/2017	M5787677	\$ 490.05
Subtotal						\$ 490.05

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129276	SEPTA	\$ 2,468.06

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SEPTA	10-2750-515-000-00	June 2017 Trans Passes	16-17 002473	05/02/2017	June 2017	\$ 2,468.06
Subtotal						\$ 2,468.06

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129277	Springfield Sports Emergency Medical C	\$ 1,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Springfield Sports Emergency Medi	10-2420-330-000-00	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	16-17 000575	08/11/2016	May 2017	\$ 1,000.00
Subtotal						\$ 1,000.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129278	Stericycle, Inc.	\$ 282.94

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stericycle, Inc.	10-2400-320-000-10	District Wide Bio-waste pick up			1007416272	\$ 282.94
Subtotal						\$ 282.94

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129279	Sunesys	\$ 4,905.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sunesys	10-2840-300-000-00	Monthly License Fee for managed services wide area (July 2016- July 2016-17 000768	16-17 000768	08/30/2016	21595421-a	\$ 1,782.64
Sunesys	10-2840-300-000-00	Monthly recurring monthly licensed fee for managed services wide area fo	16-17 000769	08/30/2016	281621	\$ 950.00
Sunesys	10-2840-300-000-00	Monthly License Fee for managed services wide area (July 2016- July 2016-17 000768	16-17 000768	08/30/2016	282216a	\$ 1,086.63
Sunesys	10-2840-300-000-00	Monthly recurring monthly licensed fee for managed services wide area fo	16-17 000769	08/30/2016	21596840	\$ 1,086.63
Subtotal						\$ 4,905.90

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129280	Sweet, Stevens, Katz & Williams, LLP	\$ 1,091.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, L	10-2340-331-000-00	Professional svcs	16-17 000576	08/11/2016	104025	\$ 214.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional svcs			104028	\$ 40.95
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional svcs			102414	\$ 78.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional svcs	16-17 002474	05/02/2017	prof. tax svcs	\$ 128.90
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional svcs	16-17 002474	05/02/2017	prof. tax svcs	\$ 136.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional svcs	16-17 002474	05/02/2017	prof. tax svcs	\$ 175.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional svcs	16-17 002474	05/02/2017	prof. tax svcs	\$ 156.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional svcs	16-17 002474	05/02/2017	prof. tax svcs	\$ 161.50
Subtotal						\$ 1,091.85

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129281	Taddonio, Marisa	\$ 85.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Taddonio, Marisa	10-2110-580-000-00	Reimb--Conf			1586	\$ 85.00
Subtotal						\$ 85.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129282	The IBS Groups, LLC	\$ 252.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The IBS Groups, LLC	10-2840-330-000-00	Labor Svcs at Ardmore Ave. Connectivity Issues. All data lines tested. Dai	16-17 002400	04/20/2017	1901	\$ 252.00
Subtotal						\$ 252.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129283	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 detai	16-17 000019	07/13/2016	835873302	\$ 330.76
Subtotal						\$ 330.76

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129284	Venner, Ryan	\$ 1,046.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Venner, Ryan	10-1100-240-000-30	Tuition Reimbursement PWMS			15839	\$ 1,046.80
Subtotal						\$ 1,046.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129285	Waterlogic East LLC	\$ 113.67

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Waterlogic East LLC	10-2620-424-000-00	Cooler Rental--Admin. Building	16-17 000023	07/11/2016	CNIN061200E	\$ 113.67
Subtotal						\$ 113.67

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129286	Weinstein Supply Corporation	\$ 2,577.24

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Supplies			S019358533.002	\$ 103.00
Weinstein Supply Corporation	10-2640-610-000-00	Supplies			S019373118.001	\$ 199.68
Weinstein Supply Corporation	10-2640-610-000-00	Supplies			S019366165165.001	\$ 77.94

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Weinstein Supply Corporation	10-2640-610-000-00	Supplies		S019327236.001	\$	491.40
Weinstein Supply Corporation	10-2640-610-000-00	Supplies		S019358533.001	\$	533.81
Weinstein Supply Corporation	10-2640-610-000-00	Supplies		S019240668.001	\$	509.10
Weinstein Supply Corporation	10-2640-610-000-00	Supplies		S019297594.001	\$	121.39
Weinstein Supply Corporation	10-2640-610-000-00	Supplies		S019381634.001	\$	184.79
Weinstein Supply Corporation	10-2640-610-000-00	Supplies		S019377479.001	\$	356.13
Subtotal						\$ 2,577.24

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129287	West Philadelphia Achievement Charter	\$ 17,498.83

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Philadelphia Achievement Ch	10-1100-562-000-00	Tuition Payment - 10 Reg. Ed. Students and 2 Spec. Ed. Students - April	16-17 002396	04/20/2017	348267	\$ 17,498.83
Subtotal						\$ 17,498.83

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129288	WEX BANK	\$ 1,483.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	March 2017 Fuel Cards	16-17 002395	04/20/2017	49160059	\$ 1,483.75
Subtotal						\$ 1,483.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129289	White, Deborah M	\$ 25.11

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
White, Deborah M	10-2840-580-000-00	Mileage Reimb--March 2017			2515	\$ 25.11
Subtotal						\$ 25.11

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129290	Wiggins Shredding Inc.	\$ 240.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-2510-330-000-00	Monthly Shredding--Admin.	16-17 000035	07/13/2016	26241	\$ 40.00
Wiggins Shredding Inc.	10-1100-610-000-33	Monthly Shredding--PWHS-GAC	16-17 000034	07/13/2016	26257	\$ 40.00
Wiggins Shredding Inc.	10-1100-610-000-32	Monthly Shredding--PWMS	16-17 000033	07/13/2016	26291	\$ 40.00
Wiggins Shredding Inc.	10-2510-330-000-00	Monthly Shredding--Admin.	16-17 000035	07/13/2016	26867	\$ 40.00
Wiggins Shredding Inc.	10-1100-610-000-33	Monthly Shredding--PWHS-GAC	16-17 000034	07/13/2016	26881	\$ 40.00
Wiggins Shredding Inc.	10-1100-610-000-32	Monthly Shredding--PWMS	16-17 000033	07/13/2016	26914	\$ 40.00
Subtotal						\$ 240.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129291	William Penn SD-Food Service Departm	\$ 250.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

William Penn SD-Food Service Dep 10-2380-610-000-12	Food Svcs	16-17 000984	09/22/2016	010177	\$	250.00
Subtotal						\$ 250.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129292	Williams Scottsman	\$ 2,563.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams Scottsman	10-2690-449-000-00	Trailer Rental			99539555	\$ 1,300.00
Williams Scottsman	10-2690-449-000-00	Trailer Rental			99539931	\$ 1,263.16
Subtotal						\$ 2,563.16

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/2/2017	PSDLAF	1014067286	129293	Wilson Reading System	\$ 210.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wilson Reading System	10-1200-610-000-15	Books - E. Lans.	16-17 000271	08/01/2016	1651021	\$ 195.00
Wilson Reading System	10-1200-610-000-15	Books - E. Lans.	16-17 000271	08/01/2016	1651021	\$ 15.60
Subtotal						\$ 210.60

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129325	21st Century Cyber Charter School	\$ 1,025.26

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 - May 2017	16-17 002488	05/03/2017	412338	\$ 1,025.26
Subtotal						\$ 1,025.26

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129326	A. Amendt Pest Control Company, Inc.	\$ 1,274.00

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	167007	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide Pest Control	16-17 000898	09/14/2016	176755	\$ 96.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide Pest Control	16-17 000898	09/14/2016	167017	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide Pest Control	16-17 000898	09/14/2016	167027	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide Pest Control	16-17 000898	09/14/2016	167037	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide Pest Control	16-17 000898	09/14/2016	167047	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide Pest Control	16-17 000898	09/14/2016	167057	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide Pest Control	16-17 000898	09/14/2016	166939	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide Pest Control	16-17 000898	09/14/2016	170765	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide Pest Control	16-17 000898	09/14/2016	176513	\$ 400.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide Pest Control	16-17 000898	09/14/2016	167083	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide Pest Control	16-17 000898	09/14/2016	167096	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide Pest Control	16-17 000898	09/14/2016	167095	\$ 50.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide Pest Control	16-17 000898	09/14/2016	167107	\$ 75.00
A. Amendt Pest Control Company,	10-2640-610-000-00	District Wide Pest Control	16-17 000898	09/14/2016	170621	\$ 50.00

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May 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	170963	\$	50.00
A. Amendt Pest Control Company, 10-2640-610-000-00	District Wide Pest Control	16-17 000898	09/14/2016	167129	\$	53.00

Subtotal **\$ 1,274.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129327	Achievement House Charter School	\$ 828.20

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 - May 2017	16-17 002481	05/03/2017	346141	\$ 828.20
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Subtotal **\$ 828.20**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129328	Agora Cyber Charter School	\$ 141,974.77

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 8 Spec. Ed. Student - May 2017	16-17 002482	05/03/2017	346656	\$ 141,974.77
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Subtotal **\$ 141,974.77**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129329	Ahold Financial Services	\$ 224.13

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Ahold Financial Services	10-1200-610-000-00	Supplies - Various Schools	16-17 000139	07/18/2016	222092	\$ 49.41
Ahold Financial Services	10-1200-610-000-00	Supplies - Various Schools	16-17 000139	07/18/2016	361559	\$ 52.00
Ahold Financial Services	10-1200-610-000-00	Supplies - Various Schools	16-17 000139	07/18/2016	361560	\$ 50.57
Ahold Financial Services	10-1200-610-000-00	Supplies - Various Schools	16-17 000139	07/18/2016	361589	\$ 37.20
Ahold Financial Services	10-1200-610-000-00	Supplies - Various Schools	16-17 000139	07/18/2016	361557-a	\$ 34.95

Subtotal **\$ 224.13**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129330	Athlon Interactive Adventures, LC	\$ 399.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Athlon Interactive Adventures, LC	10-2380-331-000-16	Purchasing of Team Building Subscription for March, 2017 - March, 2018	16-17 002233	03/29/2017	20170301-01	\$ 399.00
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Subtotal **\$ 399.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129331	Bargain Car & Truck Rentals	\$ 179.97

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Bargain Car & Truck Rentals	10-2380-530-000-31	Transportation - Speech/Debate	16-17 002285	04/05/2017	30044817	\$ 179.97
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Subtotal **\$ 179.97**

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129332	Becker's School Supply	\$ 76.99

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Becker's School Supply	10-1100-610-000-15	Supplies	16-17 000187	07/21/2016	1408556-IN	\$ 66.96
Becker's School Supply	10-1100-610-000-15	Supplies	16-17 000187	07/21/2016	1408556-IN	\$ 10.03
Subtotal						\$ 76.99

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129333	Bennett Stores Inc	\$ 547.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bennett Stores Inc	10-2660-610-000-00	Light Weight Jacket size large - April Wynn	16-17 002108	03/10/2017	00004965	\$ 45.00
Bennett Stores Inc	10-2660-610-000-00	Mens Short Sleeve Red Security Shirt (3)-April Wynn, (3)-Inventory stock	16-17 002108	03/10/2017	00004965	\$ 219.00
Bennett Stores Inc	10-2660-610-000-00	Mens Long Sleeve Black Security Shirt (3)-April Wynn, (3) Inventory Stock	16-17 002108	03/10/2017	00004965	\$ 243.00
Bennett Stores Inc	10-2660-610-000-00	Leather Security Belt - 36' (April Wynn)	16-17 002108	03/10/2017	00004965	\$ 15.50
Bennett Stores Inc	10-2660-610-000-00	Shipping	16-17 002108	03/10/2017	00004965	\$ 25.00
Subtotal						\$ 547.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129334	Charter High School for Architecture & I	\$ 3,526.45

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 - April 201	16-17 002523	05/09/2017	April 2017	\$ 3,526.45
Subtotal						\$ 3,526.45

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129335	CM3 Building Solutions	\$ 3,549.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CM3 Building Solutions	10-2620-434-000-00	Service request for Admin. Bldg. for the conference room that was too col	16-17 002306	04/12/2017	15016	\$ 560.00
CM3 Building Solutions	10-2620-434-000-00	Service Request for Admin controls.	16-17 002306	04/12/2017	15016	\$ 640.00
CM3 Building Solutions	10-2620-434-000-00	Service to provide labor & materials for follow up repairs to the RTU # 3 in	16-17 002306	04/12/2017	15016	\$ 2,349.00
Subtotal						\$ 3,549.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129336	Collegium Charter School	\$ 1,599.52

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Collegium Charter School	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - May 2017	16-17 002477	05/03/2017	345906	\$ 1,599.52
Subtotal						\$ 1,599.52

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129337	Communications Systems & Solutions,	\$ 183.75

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Communications Systems & Solutix	10-1100-750-000-12	Single Charger for Motorola	16-17 001912	02/08/2017	001552-IN	\$ 57.75
Communications Systems & Solutix	10-1100-750-000-12	CP200 Batteries	16-17 002087	03/08/2017	0015931-IN	\$ 126.00
Subtotal						\$ 183.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129338	Condon's Flower Cart	\$ 360.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Condon's Flower Cart	10-1100-610-000-33	Vases of flowers--5/25/2017	16-17 002434	04/26/2017	41717	\$ 120.00
Condon's Flower Cart	10-1100-610-000-33	Vases of flowers--6/1/2017	16-17 002434	04/26/2017	41717	\$ 120.00
Condon's Flower Cart	10-1100-610-000-33	Vases of flowers--6/12/2017	16-17 002434	04/26/2017	41717	\$ 120.00
Subtotal						\$ 360.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129339	Countywide Transportation Service, Inc.	\$ 43,750.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Countywide Transportation Service	10-2750-513-000-00	April 2017 Transportation	16-17 002518	05/05/2017	April 2017	\$ 43,750.00
Subtotal						\$ 43,750.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129340	Cuff, Alvin	\$ 493.78

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cuff, Alvin	10-2510-580-000-00	Reimb--Conf			2455	\$ 493.78
Subtotal						\$ 493.78

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129341	Demco Inc.	\$ 211.61

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Demco Inc.	10-2250-641-000-15	Scotch 845 Book Tape Value Pack 8/pkg	16-17 000607	08/17/2016	5945228	\$ 52.51
Demco Inc.	10-2250-641-000-15	Paperfold 8"H Jacket Length 50/CTN	16-17 000607	08/17/2016	5945228	\$ 12.81
Demco Inc.	10-2250-641-000-15	Paperfold 12"H 24" jacket Length 50/ctn	16-17 000607	08/17/2016	5945228	\$ 18.60
Demco Inc.	10-2250-641-000-15	Paperfold 16"H 30" Jacket Length 25/CTN	16-17 000607	08/17/2016	5945228	\$ 18.15
Demco Inc.	10-2250-641-000-15	Avery 5260 Stand Laser labels 1" x 2-5/8" 750/Pkg	16-17 000607	08/17/2016	5945228	\$ 13.35
Demco Inc.	10-2250-641-000-15	Dewey See It Jumbo 2-Sided Bookmark 9" H x 3-1/4"W100/pkg	16-17 000607	08/17/2016	5945228	\$ 6.61
Demco Inc.	10-2250-641-000-15	Dewey See It Poster 19-3/4"Hx28-3/4"W	16-17 000607	08/17/2016	5945228	\$ 5.66
Demco Inc.	10-2250-641-000-15	Wall Quote: Why fit in when you were born to stand out	16-17 000607	08/17/2016	5945228	\$ 20.90
Demco Inc.	10-2250-641-000-15	Demco Coated Paper Labels 3/4" x 1-1/2" 1000/pkg	16-17 000607	08/17/2016	5945228	\$ 12.28
Demco Inc.	10-2250-641-000-15	Non-Glare Label Protectors 1"Hx3"W 250/Roll	16-17 000607	08/17/2016	5945228	\$ 14.68
Demco Inc.	10-2270-320-000-15	Library Pencil White/Blue Imprint 144/Box	16-17 000607	08/17/2016	5945228	\$ 36.06

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 211.61**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129342	Office Basics	\$ 1,190.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-2260-610-000-00	Safco Magazine Rack - 11 Pocket(s) - 36.3" Height x 10" Width x 4" Depth	16-17 002119	03/13/2017	I-567394	\$ 83.99
Office Basics	10-2260-610-000-00	Durable Sherpa Display Reference System - 10 Panels - 2 Sheet(s)/Panel	16-17 002119	03/13/2017	I-567394	\$ 63.99
Office Basics	10-2260-610-000-00	Basyx by HON Executive High-back Leather Chair - SofThread Leather Bl	16-17 002119	03/13/2017	I-567394	\$ 153.91
Office Basics	10-2510-610-000-00	BIC Mark-it Fine Point Permanent Markers - Fine Point Type - Assorted - 5	16-17 002308	04/12/2017	I-591177	\$ 5.99
Office Basics	10-2510-610-000-00	Pentel EnerGel NV Medium Metal Tip Pens - Medium Point Type - 0.7 mm	16-17 002308	04/12/2017	I-591177	\$ 2.20
Office Basics	10-2510-610-000-00	Pentel EnerGel NV Medium Metal Tip Pens - Medium Point Type - 0.7 mm	16-17 002308	04/12/2017	I-591177	\$ 2.20
Office Basics	10-2510-610-000-00	Pentel EnerGel NV Medium Metal Tip Pens - Medium Point Type - 0.7 mm	16-17 002308	04/12/2017	I-591177	\$ 8.99
Office Basics	10-2510-610-000-00	Clorox Disinfecting Wipes Canister Pack - Wipe - 225 / Packet - 1 Pack - 1	16-17 002308	04/12/2017	I-591177	\$ 14.99
Office Basics	10-2510-610-000-00	Endust 10 oz Air Duster with Bitterant - For Electronic Equipment - 10 fl oz	16-17 002308	04/12/2017	I-591177	\$ 56.97
Office Basics	10-2510-610-000-00	Business Source Chisel Point Standard Staples - 210 Per Strip - 1/4" Leg	16-17 002308	04/12/2017	I-591177	\$ 5.94
Office Basics	10-2510-610-000-00	Post-it Notes, 3 in x 5 in, Marseille Color Collection - 500 - 3" x 5" - Rectan	16-17 002308	04/12/2017	I-591177	\$ 8.99
Office Basics	10-2510-610-000-00	Post-it Pop-up Notes, 3 in x 3 in, Canary Yellow, Lined - 600 - 3" x 3" - Sq	16-17 002308	04/12/2017	I-591177	\$ 17.98
Office Basics	10-2391-610-000-00	Smead Pressboard Classification Folders with SafeSHIELD® Co	16-17 002309	04/12/2017	I-591180	\$ 123.96
Office Basics	10-2391-610-000-00	Clorox Disinfecting Wipes Value Pack - Wipe - 150 / Pack - White	16-17 002309	04/12/2017	I-591180	\$ 12.99
Office Basics	10-2391-610-000-00	Business Source All-Purpose Transparent Glossy Tape - 0.75" Width x 83	16-17 002309	04/12/2017	I-591180	\$ 8.99
Office Basics	10-2391-610-000-00	Sharpie Accent Pocket Highlighter - Fine Point Type - Chisel Point Style - 1	16-17 002309	04/12/2017	I-591180	\$ 7.99
Office Basics	10-1100-610-000-11	Rubbermaid Director Organizer Tray - 7 Compartment(s) - 12" Height x 15	16-17 002199	04/05/2017	I-585426	\$ 7.99
Office Basics	10-1100-610-000-11	Rayovac PL715-4B Rechargeable AA Battery - AA - Nickel Metal Hydride	16-17 002199	04/05/2017	I-585426	\$ 19.98
Office Basics	10-1100-610-000-11	Business Source Heavy-Duty Clasp Envelope - Clasp - #90 - 9" Width x 1	16-17 002199	04/05/2017	I-585426	\$ 13.98
Office Basics	10-1100-610-000-11	Mead One Subject Notebook - 70 Sheets - Printed - Spiral 8" x 10.50" - W	16-17 002199	04/05/2017	I-585426	\$ 79.60
Office Basics	10-1100-610-000-11	GBC® 3230ST Electric Punch/Stapler - 3 Punch Head(s) - 24 Sh	16-17 002232	04/05/2017	I-587894	\$ 212.99
Office Basics	10-1100-610-000-11	Fellowes PrivaScreen™ Blackout Privacy Filter - 24.0" Wide - F	16-17 002232	04/05/2017	I-585428	\$ 134.46
Office Basics	10-1100-610-000-11	Avery Heavy-Duty Binder with Locking One Touch EZD Rings - 3" Binder	16-17 002321	04/12/2017	I-591176	\$ 69.95
Office Basics	10-1100-610-000-11	Paper Mate Flexgrip Ultra Ballpoint Pen - Medium Point Type - Refillable	16-17 002321	04/12/2017	I-591176	\$ 38.97
Office Basics	10-1100-610-000-11	Paper Mate Flexgrip Ultra Pen - Medium Point Type - Blue Alcohol Based	16-17 002321	04/12/2017	I-591176	\$ 32.97

Subtotal **\$ 1,190.96**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129343	School Specialty	\$ 1,724.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-17	LAMINATING FILM 1.5ML 27" X 500' 1" C - SCHOOL SMART	16-17 002141	03/13/2017	208117961498	\$ 152.60
School Specialty	10-1100-610-000-15	CALIFONE RADIO CD/ CASSETTE RECORDER - 1776	16-17 000151	07/18/2016	208116621600	\$ 81.24
School Specialty	10-1100-610-000-16	BOOK IN/OUT CALL LOG	16-17 002160	03/20/2017	208117998669	\$ 12.15
School Specialty	10-1100-610-000-16	BOOK PHONE MSG 400/BK 11X5.5 ABFSC1154D	16-17 002160	03/20/2017	208117998669	\$ 21.80
School Specialty	10-1100-610-000-16	POCKET FILE LETTER 1.75 EXP REDROPE SPR95001 PACK OF 25	16-17 002160	03/20/2017	208117998669	\$ 25.60
School Specialty	10-1100-610-000-16	POCKET FILE LETTER 3.5 EXPANSION REDROPE SPR95002 PACK C	16-17 002160	03/20/2017	208117998669	\$ 30.35
School Specialty	10-1100-610-000-16	ENVELOPE CLSP 6X9 KFT	16-17 002160	03/20/2017	208117998669	\$ 185.04
School Specialty	10-1100-610-000-16	CLASP ENVELOPE EMBOSSED 24LB 9 X12 100/BX KRAFT	16-17 002160	03/20/2017	208117998669	\$ 26.38
School Specialty	10-1100-610-000-16	TAPE SCOTCH GEN PRPSE MASKING 2X60YD	16-17 002160	03/20/2017	208117993167	\$ 8.86
School Specialty	10-1100-610-000-16	TAPE SCOTCH 234 GEN PRPSE MASKING 1X60YD	16-17 002160	03/20/2017	208117993167	\$ 8.58
School Specialty	10-1100-610-000-16	TAPE SCOTCH 810 MAGIC 0.75 IN X 1000 IN PACK OF 24	16-17 002160	03/20/2017	208117993167	\$ 46.47
School Specialty	10-1100-610-000-16	COLORLED KINETIC SAND - 5 LB PURPLE	16-17 002135	03/13/2017	208118008530	\$ 103.32
School Specialty	10-1100-610-000-16	PUTTY THERAPUTTY 2OZ GREEN	16-17 002135	03/13/2017	208117960701	\$ 15.56
School Specialty	10-1100-610-000-16	BOARD TACTILE IMAGE CAPTOR	16-17 002135	03/13/2017	208117960701	\$ 48.08

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

School Specialty	10-1100-610-000-16	GAME BASKETBALL HOOP AROUND 4	16-17 002085	03/08/2017	208118049197	\$ 185.89
School Specialty	10-1100-610-000-16	GAME BASKETBALL HOOP AROUND 6	16-17 002085	03/08/2017	208118049197	\$ 252.19
School Specialty	10-1200-610-000-16	GUMFUN	16-17 002086	03/08/2017	208117952285	\$ 27.28
School Specialty	10-1200-610-000-16	REPK FIDGET RAPPER SNAPPERS - SET OF 15	16-17 002086	03/08/2017	208118049418	\$ 15.59
School Specialty	10-1100-610-000-16	FILING WOOD MAIL SORTER 18 COMPARTMENTS GRAY	16-17 002159	03/20/2017	208118049717	\$ 206.76
School Specialty	10-1100-610-000-16	RACK DESKTOP REFERENCE 21.12X7.12X18.62 PLAT FEL22300	16-17 002159	03/20/2017	208117998653	\$ 43.67
School Specialty	10-1100-610-000-16	SORTER COIN AUTO RSIFS44P	16-17 002159	03/20/2017	208117998653	\$ 227.49
Subtotal						\$ 1,724.90

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129344	Emanuel Lutheran Church	\$ 978.72

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Emanuel Lutheran Church	10-6111-000-000-04	Refund of 2016 school tax overpayment - Folio 17-00-00707-01	16-17 002503	05/03/2017	School Tax Refung	\$ 978.72
Subtotal						\$ 978.72

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129345	FAMCO	\$ 1,220.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-435-000-00	Service call to troubleshoot multiple troubles on FACP. See attachment fo	16-17 002266	03/29/2017	21874	\$ 949.00
FAMCO	10-2620-435-000-00	Rich called for service due to various pull stations being loose throughout	16-17 002266	03/29/2017	21874	\$ 271.00
Subtotal						\$ 1,220.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129346	Walter M. Faust	\$ 900.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Walter M. Faust	10-2370-330-000-00	Video Services March 28, 2017 Bell Avenue Elementary School 2017 Spr	16-17 002354	04/13/2017	PWMS-BELL svcs	\$ 450.00
Walter M. Faust	10-2370-330-000-00	Video Services March 30, 2017 Penn Wood Middle School 2017 Spring C	16-17 002354	04/13/2017	PWMS-BELL svcs	\$ 450.00
Subtotal						\$ 900.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129347	First Student, Inc.	\$ 637,795.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2720-390-000-00	March 2017 Transportation	16-17 002498	05/03/2017	11332371	\$ 316,206.37
First Student, Inc.	10-2720-519-000-00	March 2017 Transportation	16-17 002498	05/03/2017	11332371	\$ 7,751.70
First Student, Inc.	10-2750-390-000-00	March 2017 Transportation	16-17 002498	05/03/2017	11332371	\$ 196,701.17
First Student, Inc.	10-2750-391-000-00	March 2017 Transportation	16-17 002498	05/03/2017	11332371	\$ 95,491.33
First Student, Inc.	10-2750-513-000-00	March 2017 Transportation	16-17 002315	04/13/2017	WPTRAN	\$ 5,677.16
First Student, Inc.	10-2720-519-000-00	April 2017 Field Trips/ Athletics	16-17 002513	05/05/2017	11340587	\$ 7,483.97
First Student, Inc.	10-3200-519-000-33	April 2017 Field Trips/ Athletics	16-17 002513	05/05/2017	11340587	\$ 1,423.09
First Student, Inc.	10-3200-519-000-30	April 2017 Field Trips/ Athletics	16-17 002513	05/05/2017	11340587	\$ 7,060.48
Subtotal						\$ 637,795.27

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129348	Follett School Solutions	\$ 3,900.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-2250-641-000-33	Book Order List for 2017	16-17 001974	02/28/2017	Multiple Invoices	\$ 3,900.00
Subtotal						\$ 3,900.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129349	Freire Charter School	\$ 835.03

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Freire Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - April 2017	16-17 002478	05/03/2017	April 2017	\$ 835.03
Subtotal						\$ 835.03

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129350	HSLC	\$ 295.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
HSLC	10-2250-610-000-33	Access Pa/Power Library Technology support Fee- July 1, 2017 to June 3	16-17 002437	04/26/2017	65410	\$ 295.00
Subtotal						\$ 295.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129351	Imperial Bag & Paper Co LLC	\$ 4,411.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imperial Bag & Paper Co LLC	10-2620-610-000-00	Supplies for cleaning schools.	16-17 002531	05/12/2017	3113984	\$ 4,000.00
Imperial Bag & Paper Co LLC	10-2620-610-000-00	School supplies for cleaning schools.	16-17 002531	05/12/2017	3113984	\$ 411.16
Subtotal						\$ 4,411.16

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129352	Intermediate Unit 1	\$ 150.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intermediate Unit 1	10-2270-320-000-15	Conference for Renay Litz	16-17 002127	03/13/2017	PT2270390	\$ 75.00
Intermediate Unit 1	10-2270-320-000-15	Conference for Lindsey Selim	16-17 002127	03/13/2017	PT2270390	\$ 75.00
Subtotal						\$ 150.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129353	Jones Turf Management, Inc.	\$ 4,400.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jones Turf Management, Inc.	10-2630-414-000-00	Kerr Field and Penn Wood MS Infield Renovation and Prep	16-17 002532	05/12/2017	4315	\$ 4,400.00

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 4,400.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129354	Jordan, Darren A	102.42

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jordan, Darren A	10-2840-580-000-00	Reimb--Conf			2517	\$ 102.42

Subtotal **\$ 102.42**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129355	Junior Library Guild	298.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Junior Library Guild	10-2250-641-000-19	Library Books			333585a	\$ 298.75

Subtotal **\$ 298.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129356	Kelleher Service & Supply Inc.	176.06

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kelleher Service & Supply Inc.	10-2630-610-000-00	Adapter Meyer, Quick Coupler, Meyer Hydraulic	16-17 002451	05/01/2017	20835	\$ 176.06

Subtotal **\$ 176.06**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129357	Lancaster-Lebanon IU 13	5,593.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lancaster-Lebanon IU 13	10-2840-300-000-00	Essential 12 month renewal for backup exec for VMWare Hyper Vwin 1 hc	16-17 000508	08/08/2016	KPO007433	\$ 834.90
Lancaster-Lebanon IU 13	10-2840-300-000-00	Essential 12 months renewal for backup exec for VMWare Onpremise star	16-17 000508	08/08/2016	KPO007433	\$ 725.20
Lancaster-Lebanon IU 13	10-2840-300-000-00	Back up exec agent new licenses for 1 Vwin server Onpremise license plu	16-17 000508	08/08/2016	KPO007433	\$ 2,984.00
Lancaster-Lebanon IU 13	10-2840-300-000-00	Essential 12 month for applications and DBS	16-17 000508	08/08/2016	KPO007433	\$ 868.50
Lancaster-Lebanon IU 13	10-2840-300-000-00	Essential 12 month renewal for backup exec server Ed Onpremise	16-17 000508	08/08/2016	KPO007433	\$ 173.70
Lancaster-Lebanon IU 13	10-2840-300-000-00	Processing Fee	16-17 000508	08/08/2016	KPO007433	\$ 7.50

Subtotal **\$ 5,593.80**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129358	Larry & Anthony Ferraro	184.81

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Larry & Anthony Ferraro	10-1100-610-000-33	4400 Custom Commencement Tickets	16-17 002418	04/20/2017	PWHS Tickets	\$ 176.00
Larry & Anthony Ferraro	10-1100-610-000-33	Graduation/Commencement Svcs	16-17 002418	04/20/2017	PWHS Tickets	\$ 8.81

Subtotal **\$ 184.81**

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129359	Level 3 Communications LLC	\$ 6,146.57

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Level 3 Communications LLC	10-2620-530-000-00	District Wide-Local Phone system	16-17 000022	07/13/2016	106308504	\$ 125.84
Level 3 Communications LLC	10-2620-530-000-00	District Wide-Local Phone system	16-17 000022	07/13/2016	106308120	\$ 502.57
Level 3 Communications LLC	10-2620-530-000-00	District Wide-Local Phone system	16-17 000022	07/13/2016	106306654	\$ 702.44
Level 3 Communications LLC	10-2620-530-000-00	District Wide-Local Phone system	16-17 000022	07/13/2016	106306893	\$ 377.41
Level 3 Communications LLC	10-2620-530-000-00	District Wide-Local Phone system	16-17 000022	07/13/2016	106306934	\$ 483.53
Level 3 Communications LLC	10-2620-530-000-00	District Wide-Local Phone system	16-17 000022	07/13/2016	106308123	\$ 1,129.29
Level 3 Communications LLC	10-2620-530-000-00	District Wide-Local Phone system	16-17 000022	07/13/2016	106308127	\$ 357.74
Level 3 Communications LLC	10-2620-530-000-00	District Wide-Local Phone system	16-17 000022	07/13/2016	106308526	\$ 660.74
Level 3 Communications LLC	10-2620-530-000-00	District Wide-Local Phone system	16-17 000022	07/13/2016	106307081	\$ 356.00
Level 3 Communications LLC	10-2620-530-000-00	District Wide-Local Phone system	16-17 000022	07/13/2016	106307082	\$ 125.70
Level 3 Communications LLC	10-2620-530-000-00	District Wide-Local Phone system	16-17 000022	07/13/2016	106307070	\$ 532.12
Level 3 Communications LLC	10-2620-530-000-00	District Wide-Local Phone system	16-17 000022	07/13/2016	106308506	\$ 372.88
Level 3 Communications LLC	10-2620-530-000-00	District Wide-Local Phone system	16-17 000022	07/13/2016	106308516	\$ 420.31

Subtotal \$ 6,146.57

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129360	Levin Legal Group, PC	\$ 378.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Levin Legal Group, PC	10-2350-330-000-00	Prof. Svcs - Charter School Lawsuits vs. PDE, SDs - 03/01/17 through 03/16/17	16-17 002494	05/03/2017	38762	\$ 378.00

Subtotal \$ 378.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129361	Lynn DiDonato Ltd.	\$ 850.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lynn DiDonato Ltd.	10-2330-390-000-00	Prof. Svcs - Property Appraisals	16-17 002492	05/03/2017	175	\$ 850.00

Subtotal \$ 850.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129362	Martino Fuel Oil	\$ 5,230.63

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel Oil	10-2720-627-000-00	Diesel 4/28/17	16-17 002514	05/05/2017	28096	\$ 5,230.63

Subtotal \$ 5,230.63

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129363	Mechanical Solutions Associates, LLC	\$ 1,313.42

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mechanical Solutions Associates, L	10-2620-430-000-00	Call of freezer warm.	16-17 002533	05/12/2017	24134	\$ 560.32

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Mechanical Solutions Associates, L 10-2620-430-000-00	For call of steam well leaking found a crack in steam table.	16-17 002270	03/29/2017	23907	\$	210.00
Mechanical Solutions Associates, L 10-2620-430-000-00	For the replacement of (2) defective heating elements per quote	16-17 002271	03/29/2017	23868	\$	543.10
Subtotal						\$ 1,313.42

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129364	Micromations Sciences Corporation	\$ 2,275.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Micromations Sciences Corporator	10-2380-610-000-33	Conversion of 2010,2011 & 2012 Graduates to CD Rom- WD 2009, 2010	16-17 002397	04/20/2017	33539	\$ 750.00
Micromations Sciences Corporator	10-2380-610-000-33	Conversion of 2008,2009 & 2010 Graduates to CD ROM- WD 2006,2007, 16-17 002397	16-17 002397	04/20/2017	33539	\$ 1,525.00
Subtotal						\$ 2,275.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129365	Moya, Michelle	\$ 338.94

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Moya, Michelle	10-2750-513-000-00	April 2017 Private Transportation	16-17 002491	05/03/2017	5149	\$ 338.94
Subtotal						\$ 338.94

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129366	Music K-8 Marketplace	\$ 108.19

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Music K-8 Marketplace	10-1100-610-000-15	Composer Songs	16-17 000274	08/01/2016	17-008546	\$ 59.95
Music K-8 Marketplace	10-1100-610-000-15	Music time: Intermediate	16-17 000274	08/01/2016	17-008546	\$ 29.95
Music K-8 Marketplace	10-1100-610-000-15	Music Supplies	16-17 000274	08/01/2016	17-008546	\$ 18.29
Subtotal						\$ 108.19

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129367	NASCO	\$ 121.51

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NASCO	10-1200-610-000-15	Supplies	16-17 001969	02/28/2017	361645	\$ 19.51
NASCO	10-1200-610-000-15	Supplies	16-17 001969	02/28/2017	361645	\$ 91.84
NASCO	10-1200-610-000-15	Supplies	16-17 001969	02/28/2017	361645	\$ 10.16
Subtotal						\$ 121.51

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129368	National Pen Company	\$ 220.69

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Pen Company	10-2360-610-000-00	Incentive Supplies	16-17 002414	04/20/2017	109248343	\$ 148.75
National Pen Company	10-2360-610-000-00	Incentive Supplies	16-17 002414	04/20/2017	109248343	\$ 25.00
National Pen Company	10-2360-610-000-00	Incentive Supplies	16-17 002414	04/20/2017	109248343	\$ 16.95

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

National Pen Company	10-2360-610-000-00	Incentive Supplies	16-17 002414	04/20/2017	109248343	\$	29.99
Subtotal							\$ 220.69

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
5/23/2017 (May Bill List)	PSDLAF	1014067286	129369	O.K. Rental	\$	137.99	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
O.K. Rental	10-2630-442-000-00	Case of 1 gallon 2 cycle Mix, Roll Trimmer Line, Sunglasses	16-17 002452	05/01/2017	41196	\$	137.99
Subtotal							\$ 137.99

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
5/23/2017 (May Bill List)	PSDLAF	1014067286	129370	Oriental Trading Company, Inc.	\$	199.89	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Oriental Trading Company, Inc.	10-1100-610-000-14	DR. SEUSS LENTICULAR BOOKMARKS (3 DOZ. PER UNIT)	16-17 001971	02/28/2017	682921540-01	\$	179.90
Oriental Trading Company, Inc.	10-1100-610-000-14	Incentive Supplies	16-17 001971	02/28/2017	682921540-01	\$	19.99
Subtotal							\$ 199.89

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
5/23/2017 (May Bill List)	PSDLAF	1014067286	129371	PA Distance Learning Charter School	\$	8,068.35	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
PA Distance Learning Charter Sch	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students - March, April and May 2017	16-17 002485	05/03/2017	355694	\$	8,068.35
Subtotal							\$ 8,068.35

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
5/23/2017 (May Bill List)	PSDLAF	1014067286	129372	PA Leadership Charter School	\$	23,879.56	

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 - May 2	16-17 002486	05/03/2017	347373	\$	23,879.56
Subtotal							\$ 23,879.56

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
5/23/2017 (May Bill List)	PSDLAF	1014067286	129373	Pennsylvania Virtual Charter School	\$	23,848.19	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Pennsylvania Virtual Charter Schoc	10-1100-562-000-00	Tuition Payment - 14 Reg. Ed. Students and 2 Spec. Ed. Students - April 2	16-17 002487	05/03/2017	Tuition Pymnt April	\$	23,848.19
Subtotal							\$ 23,848.19

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
5/23/2017 (May Bill List)	PSDLAF	1014067286	129374	Philadelphia Montessori Charter School	\$	896.48	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
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Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Philadelphia Montessori Charter Sc 10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - April 2017	16-17 002489	05/03/2017	April 2017	\$	896.48
Subtotal						\$ 896.48

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129375	Reach Cyber Charter School	\$ 5,603.94

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Reach Cyber Charter School	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students - May 2017	16-17 002490	05/03/2017	348160	\$ 5,603.94
Subtotal						\$ 5,603.94

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129376	Resources for Educators	\$ 219.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Resources for Educators	10-1198-611-411-00	Home & School Connection Subscription for Park Lane	16-17 000995	09/27/2016	2478619	\$ 219.00
Subtotal						\$ 219.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129377	Roofing Resources, Inc.	\$ 889.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Roofing Resources, Inc.	10-2620-439-000-00	Roof Repair Over Auditorium Roof	16-17 002454	05/01/2017	5628	\$ 889.50
Subtotal						\$ 889.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129378	Scholastic Magazines	\$ 323.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scholastic Magazines	10-1100-642-000-15	Read around USA	16-17 002116	03/13/2017	Multiple Invoices	\$ 323.00
Subtotal						\$ 323.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129379	Shiffler Equipment Sales Inc.	\$ 747.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Shiffler Equipment Sales Inc.	10-2640-610-000-00	Rectangular shaped table	16-17 002453	05/01/2017	1703902500	\$ 747.12
Subtotal						\$ 747.12

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129380	Southwest Leadership Academy Charte	\$ 15,121.26

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Southwest Leadership Academy Cl 10-1100-562-000-00	Tuition Payment - 11 Reg. Ed. Students and 2 Spec. Ed. Students - April 16-17 002493	05/03/2017	Tuition pymnt April 2017	\$	15,121.26
Subtotal				\$	15,121.26

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129381	Stericycle, Inc.	\$ 282.94

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stericycle, Inc.	10-2400-320-000-10	District Wide Bio waste pick up			1007485820	\$ 282.94
Subtotal						\$ 282.94

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129382	Success for All Foundation, Inc.	\$ 222,638.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Success for All Foundation, Inc.	10-1194-323-420-00	50% of SFA Professional Development Contract	16-17 002390	04/13/2017	102688	\$ 89,494.00
Success for All Foundation, Inc.	10-1198-330-419-00	50% of SFA Professional Development Contract	16-17 002390	04/13/2017	102688	\$ 89,494.00
Success for All Foundation, Inc.	10-2270-330-420-00	50% of SFA Professional Development Contract	16-17 002392	04/13/2017	102571	\$ 21,825.00
Success for All Foundation, Inc.	10-1198-330-419-00	50% of SFA Professional Development Contract	16-17 002392	04/13/2017	102571	\$ 21,825.00
Subtotal						\$ 222,638.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129383	SupplyWorks	\$ 923.48

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SupplyWorks	10-2620-610-000-00	Office supplies to clean office	16-17 002534	05/12/2017	399082650	\$ 923.48
Subtotal						\$ 923.48

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129384	Sweet, Stevens, Katz & Williams, LLP	\$ 838.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, L	10-2340-331-000-00	General Labor	16-17 000576	08/11/2016	prof. svcs 1	\$ 838.50
Subtotal						\$ 838.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129385	Taylor Music Stores & Studios	\$ 438.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Taylor Music Stores & Studios	10-1100-430-000-00	Instrument Repairs			956621	\$ 300.00
Taylor Music Stores & Studios	10-1100-430-000-00	Instrument Repairs			993122	\$ 108.00
Taylor Music Stores & Studios	10-1100-430-000-00	Instrument Repairs			993121	\$ 30.00
Subtotal						\$ 438.00

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129386	Teacher Direct	\$ 115.34

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Teacher Direct	10-1200-610-000-15	Supplies	16-17 001970	02/28/2017	P46486520028	\$ 19.88
Teacher Direct	10-1200-610-000-15	Supplies	16-17 001970	02/28/2017	P46486520028	\$ 39.20
Teacher Direct	10-1200-610-000-15	Supplies	16-17 001970	02/28/2017	P46486520028	\$ 7.48
Teacher Direct	10-1200-610-000-15	Supplies	16-17 001970	02/28/2017	P46486520028	\$ 3.48
Teacher Direct	10-1200-610-000-15	Supplies	16-17 001970	02/28/2017	P46486520028	\$ 8.88
Teacher Direct	10-1200-610-000-15	Supplies	16-17 001970	02/28/2017	P46486520028	\$ 11.48
Teacher Direct	10-1200-610-000-15	Supplies	16-17 001970	02/28/2017	P46486520028	\$ 14.96
Teacher Direct	10-1200-610-000-15	Supplies	16-17 001970	02/28/2017	P46486520028	\$ 9.98
Subtotal						\$ 115.34

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129387	TECH Freire Charter School	\$ 794.04

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 - April 2017	16-17 002479	05/03/2017	April 2017	\$ 794.04
Subtotal						\$ 794.04

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129388	Tennant Sales and Service Company	\$ 340.26

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tennant Sales and Service Compa	10-2620-610-000-00	Checking for damage and wear , Service included batteries and filters	16-17 002455	05/01/2017	914542342	\$ 340.26
Subtotal						\$ 340.26

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129389	Tiffin Talk, Inc	\$ 1,008.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tiffin Talk, Inc	10-2110-550-000-00	DR. BRUNO'S REQUEST FOR 21 BOXES TIFFINTALK'S YOUR VOICE	16-17 002326	04/13/2017	Wm Penn SD	\$ 1,008.00
Subtotal						\$ 1,008.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129390	Cornell Tubbs	\$ 111.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cornell Tubbs	10-6111-000-000-06	Refund of 2016 school tax overpayment - Folio 48-00-01579-00	16-17 002499	05/03/2017	Overpayment Tax Refund	\$ 111.68
Subtotal						\$ 111.68

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

5/23/2017 (May Bill List)	PSDLAF	1014067286	129391	United Refrigeration Inc	\$	1,566.25
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
United Refrigeration Inc	10-2640-610-000-00	Refrigerant 30LB cylinder	16-17 002535	05/12/2017	56445470-00	\$ 1,566.25
Subtotal						\$ 1,566.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129392	Verizon Wireless	\$ 1,920.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-1100-538-000-00	Cyber ISP service	16-17 000481	11/02/2016	9784614753	\$ 1,920.96
Subtotal						\$ 1,920.96

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129393	William Penn SD-Food Service Departm	\$ 1,043.07

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William Penn SD-Food Service Dep	10-1198-635-411-00	Refreshments for Green Ave Meeting	16-17 002006	03/01/2017	010209	\$ 225.00
William Penn SD-Food Service Dep	10-1198-635-411-00	Aldan Elementary Family Dinner for 75 people	16-17 002050	03/08/2017	010205	\$ 674.25
William Penn SD-Food Service Dep	10-1198-635-411-00	Lunch for Principals School Improvement Meeting	16-17 002388	04/13/2017	010219	\$ 143.82
Subtotal						\$ 1,043.07

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129394	William V. Macgill & Company	\$ 508.09

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William V. Macgill & Company	10-2420-610-000-32	Econ Powder Free Gloves M	16-17 001738	01/17/2017	IN0584674	\$ 27.95
William V. Macgill & Company	10-2420-610-000-32	Econ Powder Free Gloves L	16-17 001738	01/17/2017	IN0584674	\$ 27.95
William V. Macgill & Company	10-2420-610-000-32	Econ Adult POX	16-17 001738	01/17/2017	IN0584674	\$ 25.38
William V. Macgill & Company	10-2420-610-000-32	2 x 5 Self Adhesive Wrap	16-17 001738	01/17/2017	IN0584674	\$ 59.04
William V. Macgill & Company	10-2420-610-000-32	2 x 4 Non-sterile Flexon	16-17 001738	01/17/2017	IN0584674	\$ 13.71
William V. Macgill & Company	10-2420-610-000-32	Medikoff Throat Lozenges	16-17 001738	01/17/2017	IN0584674	\$ 49.80
William V. Macgill & Company	10-2420-610-000-32	Beige Cotton Blanket	16-17 001738	01/17/2017	IN0584674	\$ 59.94
William V. Macgill & Company	10-2420-610-000-32	Pillow	16-17 001738	01/17/2017	IN0584674	\$ 14.81
William V. Macgill & Company	10-2420-610-000-32	Stat Plastic Finger Splint	16-17 001738	01/17/2017	IN0584674	\$ 11.99
William V. Macgill & Company	10-2420-610-000-32	Econ 5 oz Clear Plastic Cups	16-17 001738	01/17/2017	IN0584674	\$ 18.36
William V. Macgill & Company	10-2420-610-000-32	Econ Facial Tissue	16-17 001738	01/17/2017	IN0584674	\$ 30.08
William V. Macgill & Company	10-2420-610-000-32	Lysol Disinfectant Spray	16-17 001738	01/17/2017	IN0584674	\$ 24.69
William V. Macgill & Company	10-2420-610-000-32	Cover Cough Poster	16-17 001738	01/17/2017	IN0584674	\$ 15.99
William V. Macgill & Company	10-2420-610-000-32	What's on Your Hands Poster	16-17 001738	01/17/2017	IN0584674	\$ 15.99
William V. Macgill & Company	10-2420-610-000-32	Orajel	16-17 001738	01/17/2017	IN0584674	\$ 5.58
William V. Macgill & Company	10-2420-610-000-32	Econ Arm XL	16-17 001738	01/17/2017	IN0584674	\$ 26.10
William V. Macgill & Company	10-2420-610-000-32	Emesis Basis "10	16-17 001738	01/17/2017	IN0584674	\$ 5.08
William V. Macgill & Company	10-1100-610-000-32	Children's Acetaminophen			INV0556137	\$ 8.88
William V. Macgill & Company	10-1100-610-000-32	Economy Ibuprofen 200 MG			INV0556137	\$ 3.55
William V. Macgill & Company	10-1100-610-000-32	Assorted Generic Tums			INV0556137	\$ 6.58
William V. Macgill & Company	10-1100-610-000-32	Medicine Cups Plastic			INV0556137	\$ 6.60

Accounting Cycle: FY2016-17; Voucher: 4/19/2017 (HC),04/20/2017 (HC),05/05/2017 (HC),5/2/2017,05/08/2017 (May Interim),5/23/2017 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

William V. Macgill & Company	10-1100-610-000-32	Lysol Spray	INV0556137	\$	16.46
William V. Macgill & Company	10-1100-610-000-32	Clorox Disinfectant Wipes	INV0556137	\$	13.04
William V. Macgill & Company	10-1100-610-000-32	Antiseptic Hand Gel	INV0556137	\$	5.64
William V. Macgill & Company	10-1100-610-000-32	Petroleum	INV0556137	\$	14.90

Subtotal **\$ 508.09**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129395	Wissahickon Charter School	\$ 5,055.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wissahickon Charter School	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student - May 2017	16-17 002480	05/03/2017	348295	\$ 5,055.85

Subtotal **\$ 5,055.85**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
5/23/2017 (May Bill List)	PSDLAF	1014067286	129396	Wood, Lisa	\$ 464.69

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wood, Lisa	10-2260-290-000-00	Reimb--PATTAN Conf			2168	\$ 175.38
Wood, Lisa	10-2260-580-000-00	Reimb--Conf--Hershey, PA			2607	\$ 289.31

Subtotal **\$ 464.69**

Total **\$ 1,567,247.40**