

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/05 2018 March Priority	PSDLAF	1014067286	131576	2NDGEAR	\$ 979.78

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
2NDGEAR	10-2660-760-000-00	E7240 Latitude with 3yr Replacement Advance Warranty	17-18 001803	02/05/2018	INV208085	\$ 333.00
2NDGEAR	10-2660-760-000-00	Optiplex 9020 Computer with 3yr Advance Replacement Warranty	17-18 001803	02/05/2018	INV208085	\$ 377.00
2NDGEAR	10-2660-760-000-00	22" wide LCD	17-18 001803	02/05/2018	INV208085	\$ 164.00
2NDGEAR	10-2660-760-000-00	Used Laptop Backpack	17-18 001803	02/05/2018	INV208085	\$ 10.00
2NDGEAR	10-2660-760-000-00	Shipping	17-18 001803	02/05/2018	INV208085	\$ 65.23
2NDGEAR	10-2660-760-000-00	GP60NB50 External Ultra Slim Portable DVDRW Black with 1yr Advance Replacement Warranty	17-18 001803	02/05/2018	INV208162	\$ 30.55
Subtotal						\$ 979.78

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/05 2018 March Priority	PSDLAF	1014067286	131577	A. Amendt Pe	\$ 1,505.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	182198	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	181904	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	181698	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	187044	\$ 185.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	181975	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	181973	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	182067	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	187098	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	182194	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	187097	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	182187	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	181724	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	182079	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	181859	\$ 75.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	186834	\$ 185.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	182184	\$ 75.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	186996	\$ 185.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	181872	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	182199	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	181704	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	Districtwide Pest Control	17-18 000206	07/31/2017	187112	\$ 50.00
Subtotal						\$ 1,505.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/05 2018 March Priority	PSDLAF	1014067286	131578	Ahold-Giant	\$ 305.83

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold-Giant	10-1200-610-000-00	2017-2018 Special Education Supplies - Various Schools	17-18 000941	09/20/2017	751261	\$ 39.01
Ahold-Giant	10-1200-610-000-00	2017-2018 Special Education Supplies - Various Schools	17-18 000941	09/20/2017	361419	\$ 104.69
Ahold-Giant	10-1200-610-000-00	2017-2018 Special Education Supplies - Various Schools	17-18 000941	09/20/2017	361410	\$ 37.51
Ahold-Giant	10-1200-610-000-00	2017-2018 Special Education Supplies - Various Schools	17-18 000941	09/20/2017	751250	\$ 50.63
Ahold-Giant	10-1200-610-000-00	2017-2018 Special Education Supplies - Various Schools	17-18 000941	09/20/2017	361420	\$ 73.99

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Subtotal **\$ 305.83**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131579	Amtech Eleva \$ 9,817.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amtech Elevator Services/Otis Elevator Company	10-2620-431-000-00	Elevator Repair - Mechanic to come and put oil in the Packings Till Parts Arrive.	17-18 001842	02/07/2018	NPH16404001	\$ 937.50
Amtech Elevator Services/Otis Elevator Company	10-2620-431-000-00	50% down payment for machine 235542 twin post two - stage packing - both sides	17-18 001842	02/07/2018	NPH33330001	\$ 8,880.00

Subtotal **\$ 9,817.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131580	Apple Comput \$ 398.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Apple Computer, Inc.	10-2370-750-000-00	1- Apple I Pad Wi-Fi 32GB- Space Grey Part number:	17-18 001802	02/05/2018	6719984817	\$ 299.00
Apple Computer, Inc.	10-2370-750-000-00	3 year Apple care for I Pad	17-18 001802	02/05/2018	6719984817	\$ 99.00

Subtotal **\$ 398.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131581	Arthur J. Galla \$ 119,125.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Arthur J. Gallagher Risk Mgmt. Services, Inc./Chicago	10-5800-260-000-00	Workers Comp-installment 4 of 4	17-18 000213	07/31/2017	2229531	\$ 119,125.75

Subtotal **\$ 119,125.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131582	Boswell, Kimb \$ 150.35

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Boswell, Kimberly	10-2270-320-411-00	Travel reimbursement			3217	\$ 50.00
Boswell, Kimberly	10-2270-320-411-00	Meal reimbursement			3217	\$ 100.35

Subtotal **\$ 150.35**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131583	Bova, Hope C \$ 141.37

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bova, Hope C	10-2270-320-411-00	Transportation reimbursement			0566	\$ 17.38
Bova, Hope C	10-2270-320-411-00	Parking reimbursement			0566	\$ 41.80
Bova, Hope C	10-2270-320-411-00	Meal Reimbursement			0566	\$ 57.19
Bova, Hope C	10-2270-320-411-00	Travel reimbursement			0566	\$ 25.00

Subtotal **\$ 141.37**

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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131584	Candoris \$ 3,125.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Candoris	10-2840-760-000-00	Palo Alto Support	17-18 001964	02/21/2018	21914	\$ 2,000.00
Candoris	10-2840-760-000-00	Palo Alto Support	17-18 001964	02/21/2018	21914	\$ 1,125.00
Subtotal						\$ 3,125.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131585	Cavalier Steel \$ 975.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cavalier Steel & Fence Company	10-2630-415-000-00	Repair work to chain Link fence system due to vehicle damage	17-18 001995	02/28/2018	14195	\$ 975.00
Subtotal						\$ 975.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131586	CDW-G \$ 281.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CDW-G	10-1211-610-330-00	ZAGG Rugged Messenger- Protective case for tablet	17-18 001718	01/17/2018	LND1927	\$ 281.20
Subtotal						\$ 281.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131587	Cifuni, Jennife \$ 123.18

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cifuni, Jennifer M	10-2270-320-411-00	Meal Reimbursement			2426	\$ 98.18
Cifuni, Jennifer M	10-2270-320-411-00	Travel reimbursement			2426	\$ 25.00
Subtotal						\$ 123.18

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131588	Colonial Electr \$ 791.55

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	17-18 000245	08/22/2017	11922700	\$ 352.80
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	17-18 000245	08/22/2017	11919821	\$ 102.17
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	17-18 000245	08/22/2017	11727339	\$ 239.09
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	17-18 000245	08/22/2017	11720386	\$ 82.64
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	17-18 000245	08/22/2017	11891827	\$ 14.85
Subtotal						\$ 791.55

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131589	Comcast Busi \$ 4,080.61

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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast Business	10-2840-300-000-00	Technology Svcs	17-18 001980	02/26/2018	61498733	\$ 4,080.61
Subtotal						\$ 4,080.61

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131590	Comcast Cabl \$ 10.51

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast Cable	10-1100-610-000-33	Monthly Svc Charges--PWHS-GAC	17-18 000248	07/31/2017	8499100390023	\$ 10.51
Subtotal						\$ 10.51

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131591	Comcast/Phor \$ 1,000.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast/Phones	10-2510-530-000-00	Telephone Svc	17-18 001176	11/02/2017	8499100390112	\$ 559.18
Comcast/Phones	10-2510-530-000-00	Telephone Svc	17-18 001176	11/02/2017	8499100660139	\$ 144.28
Comcast/Phones	10-2510-530-000-00	Telephone Svc	17-18 001176	11/02/2017	8499100660139	\$ 297.50
Subtotal						\$ 1,000.96

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131592	Constellation I \$ 11,023.05

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-12	Ardmore	17-18 000216	07/31/2017	March 2018	\$ 1,548.21
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-14	Bell	17-18 000216	07/31/2017	March 2018	\$ 1,373.63
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-19	Colwyn	17-18 000216	07/31/2017	March 2018	\$ 869.37
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-15	East Lansdowne	17-18 000216	07/31/2017	March 2018	\$ 78.62
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-16	Evans	17-18 000216	07/31/2017	March 2018	\$ 1,650.56
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-18	Walnut	17-18 000216	07/31/2017	March 2018	\$ 1,723.49
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-32	Penn Wood Middle School	17-18 000216	07/31/2017	March 2018	\$ 2,424.30
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-33	PWHS-Green Avenue Campus & Administration Building	17-18 000216	07/31/2017	March 2018	\$ 54.54
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-13	Maintenance	17-18 000216	07/31/2017	March 2018	\$ 1,300.33
Subtotal						\$ 11,023.05

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131593	Delaware Cou \$ 76,451.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Community College (Media)	10-1700-566-000-00	Proportionate Share of 2017/2018 Delaware County Community College Operating, Capital and Real Rental Budget	17-18 000006	06/26/2017	L018127	\$ 76,451.00
Subtotal						\$ 76,451.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount

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03/05 2018 March Priority	PSDLAF	1014067286	131594	Delaware Cou	\$	55.71
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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, FEBRUARY 15, 2018: The Board of School Directors of the William Penn School District will hold a Budget & Finance Committee Meeting at 7:30 p.m. on Tuesday, February 20, 2018 in the Administr	17-18 001905	02/16/2018	Ad # 1529717	\$ 55.71
Subtotal						\$ 55.71

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131595	Delaware Cou \$ 3,496.37

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Education Foundation	10-1198-120-411-00	M.R. - Contracted Services(Title I) for week ending 2/9/2018	17-18 001994	03/01/2018	269	\$ 1,217.84
Delaware County Education Foundation	10-1198-120-411-00	M.R. - Contracted Services (Title I) for week ending 2/18/18	17-18 001994	03/01/2018	269	\$ 2,278.53
Subtotal						\$ 3,496.37

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131596	Delaware Cou \$ 375.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-2270-330-420-00	Math Solutions: Number Talks (Gr K-8) 1/8/2018 at DCIU for Jen Cifuni	17-18 001577	01/08/2018	MATH000061	\$ 125.00
Delaware County Intermediate Unit	10-2270-330-420-00	Math Solutions:Model Lesson Coaching Gr 3-5 1/12/2018 at Delcroft School for J.C.	17-18 001577	01/08/2018	MATH000062	\$ 125.00
Delaware County Intermediate Unit	10-2270-330-420-00	Math Solutions:Model Lesson Coaching (Gr 6-8) 1/19/2018 at Harris School for J.C.	17-18 001577	01/08/2018	MATH000063	\$ 125.00
Subtotal						\$ 375.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131597	Dell Computer \$ 15,044.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Computer	10-2391-750-000-00	25 White glove Services	17-18 001817	02/07/2018	10223240271	\$ 752.25
Dell Computer	10-2391-750-000-00	Chromebook 11's	17-18 001816	02/07/2018	10224176345	\$ 5,242.50
Dell Computer	10-2391-750-000-00	Google Management Licenses	17-18 001816	02/07/2018	10224176345	\$ 638.50
Dell Computer	10-2380-519-411-12	30 White Glove Services for Dell Chromebook 11's	17-18 001799	02/05/2018	10222502953	\$ 902.70
Dell Computer	10-2380-519-411-12	Dell Chromebook 11's	17-18 001798	02/05/2018	10223898701	\$ 6,291.00
Dell Computer	10-2380-519-411-12	Google Management Licenses	17-18 001798	02/05/2018	10223898701	\$ 766.20
Dell Computer	10-2380-519-411-15	White Glove Services for 15 Chromebooks - East Lansdowne Elementary - Title I	17-18 001716	01/17/2018	1028857766	\$ 451.35
Subtotal						\$ 15,044.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131598	East Lansdow \$ 1,736.99

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
East Lansdowne Borough	10-3300-330-000-00	Crossing Guard Salaries	17-18 001500	12/18/2017	Voucher 5309 P:	\$ 513.97
East Lansdowne Borough	10-3300-330-000-00	Crossing Guard Salaries	17-18 001500	12/18/2017	Voucher 5309 P:	\$ 114.22

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East Lansdowne Borough	10-3300-330-000-00	Crossing Guard Salaries	17-18 001500	12/18/2017	Voucher 5308 P: \$	554.40
East Lansdowne Borough	10-3300-330-000-00	Crossing Guard Salaries	17-18 001500	12/18/2017	Voucher 5308 P: \$	554.40

Subtotal **\$ 1,736.99**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131599	eCom Office E \$ 463.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom Office Basics	10-2510-610-000-00	Genuine Joe Lemon Scent Disinfecting Cleaning Wipes - Wipe - Lemon Scent - 6" Width x 8 17-18 001845	17-18 001845	02/07/2018	I-838280	\$ 11.58
eCom Office Basics	10-2510-610-000-00	Bostitch PowerCrown Premium Staples - 210 Per Strip - 1/4" Leg - 1/2" Crown - Chisel Point 17-18 001845	17-18 001845	02/07/2018	I-838280	\$ 12.58
eCom Office Basics	10-2510-610-000-00	Ampad Glow Mini Memo Book - Spiral Bound - 15 lb Basis Weight - 3" x 5" - Glow Pink, Glov 17-18 001845	17-18 001845	02/07/2018	I-838280	\$ 9.45
eCom Office Basics	10-1200-610-000-12	Business Source Standard Paper Clips - Jumbo - 1000 / Pack - Silver - Steel 17-18 001970	17-18 001970	02/23/2018	I-851959	\$ 7.93
eCom Office Basics	10-1200-610-000-12	Oxford Twin Pocket Letter-size Folders - Letter - 8 1/2" x 11" Sheet Size - 100 Sheet Capacit 17-18 001970	17-18 001970	02/23/2018	I-851959	\$ 31.38
eCom Office Basics	10-1200-610-000-12	Oxford Twin Pocket Letter-size Folders - Letter - 8 1/2" x 11" Sheet Size - 100 Sheet Capacit 17-18 001970	17-18 001970	02/23/2018	I-851959	\$ 47.07
eCom Office Basics	10-1200-610-000-12	Oxford Twin Pocket Letter-size Folders - Letter - 8 1/2" x 11" Sheet Size - 100 Sheet Capacit 17-18 001970	17-18 001970	02/23/2018	I-851959	\$ 31.38
eCom Office Basics	10-1200-610-000-12	Scotch Highland Matte-finish Invisible Tape - 0.75" Width x 83.33 ft Length - 1" Core - Acrylic 17-18 001970	17-18 001970	02/23/2018	I-851959	\$ 80.00
eCom Office Basics	10-1200-610-000-12	Ticonderoga Soft No. 2 Woodcase Pencils - #2 Lead - Black Lead - Yellow Barrel - 12 / Doz 17-18 001970	17-18 001970	02/23/2018	I-851959	\$ 231.75

Subtotal **\$ 463.12**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131600	eCom School \$ 254.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom School Specialty	10-2120-610-000-33	POST-IT POP-UP NOTE 3X3 CANARY YELLOW 100-SHT/PAD PACK OF 24	17-18 001821	02/07/2018	208119933614	\$ 25.99
eCom School Specialty	10-2120-610-000-33	DBL DCKT LGL RL 3HP CHIP - TOP63392 - PACK OF 3	17-18 001821	02/07/2018	208119933614	\$ 23.39
eCom School Specialty	10-2120-610-000-33	PAD PRISM JR LEGAL-RULED 5X8 ASST PASTEL TOP63016 PACK OF 6	17-18 001821	02/07/2018	208119933614	\$ 9.68
eCom School Specialty	10-2120-610-000-33	CLIP GEM JUMBO .050 WIRE GAUGE ACC72500 PACK OF 10	17-18 001821	02/07/2018	208119933614	\$ 38.08
eCom School Specialty	10-2120-610-000-33	FILE FOLDER LETTER 11 POINT 1/3 MANILA PACK OF 100	17-18 001821	02/07/2018	208119933614	\$ 86.75
eCom School Specialty	10-2120-610-000-33	TAPE - CORRECTION TAPE WIDETRC 3PK - TOM68615 - PACK OF 3	17-18 001821	02/07/2018	208119933614	\$ 14.42
eCom School Specialty	10-2120-610-000-33	ENVELOPE KRAFT W/CLASP 6X9 BX/100 - SCHOOL SMART	17-18 001821	02/07/2018	208119933614	\$ 9.09
eCom School Specialty	10-2120-610-000-33	LABEL LASER #5160 WHITE 1 X 2-5/8 PACK OF 3000	17-18 001821	02/07/2018	208119933614	\$ 25.15
eCom School Specialty	10-2120-610-000-33	ORGANIZER 6 COMPARTMENT SORTER BLACK	17-18 001821	02/07/2018	208119938260	\$ 22.03

Subtotal **\$ 254.58**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131601	Eplus Technol \$ 1,453.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-1198-610-983-00	Brightlink 536WI proj 3400LUM WXGA STHRW	17-18 001804	02/05/2018	V2080356	\$ 1,213.00
Eplus Technology, Inc.	10-1198-610-983-00	VM For PL BL Series 520 530	17-18 001804	02/05/2018	V2080356	\$ 144.00
Eplus Technology, Inc.	10-1198-610-983-00	Speaker Set	17-18 001804	02/05/2018	V2080356	\$ 96.00

Subtotal **\$ 1,453.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131602	Flag House PI \$ 21.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeaton Borough-A),03/13/2018 (HC Yeaton Borough-B),03/13/2018 (HC Yeaton Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Flag House Physical Education Equipment	10-1100-610-000-15	Steel Chain Basketball Net	17-18 001151	10/30/2017	P076385901016	\$	12.50
Flag House Physical Education Equipment	10-1100-610-000-15	Supernet Basketball Net - Pair	17-18 001151	10/30/2017	P076385901016	\$	8.75

Subtotal **\$ 21.25**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/05 2018 March Priority	PSDLAF	1014067286	131603	Follett School	\$ 478.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions/Library Resources	10-2250-641-000-32	City of Saints and Thieves Author - Anderson	17-18 001679	02/21/2018	760743F-0	\$ 16.34
Follett School Solutions/Library Resources	10-2250-641-000-32	Cristiano Ronaldo Author - Stewart	17-18 001679	02/21/2018	760743F-0	\$ 31.57
Follett School Solutions/Library Resources	10-2250-641-000-32	Crossing the Line Author - Belford	17-18 001679	02/21/2018	760743F-0	\$ 13.64
Follett School Solutions/Library Resources	10-2250-641-000-32	Daniel X, Alien Hunter Author - Patterson	17-18 001679	02/21/2018	760743F-0	\$ 10.30
Follett School Solutions/Library Resources	10-2250-641-000-32	The Dark Prophecy Author - Riordan	17-18 001679	02/21/2018	760743F-0	\$ 17.19
Follett School Solutions/Library Resources	10-2250-641-000-32	Diary of a Wimpy Kid Author - Kinney	17-18 001679	02/21/2018	760743F-0	\$ 12.06
Follett School Solutions/Library Resources	10-2250-641-000-32	Diary of a Wimpy Kid Author - Kinney	17-18 001679	02/21/2018	760743F-0	\$ 12.06
Follett School Solutions/Library Resources	10-2250-641-000-32	The Emperor of Mars Author - Samphire	17-18 001679	02/21/2018	760743F-0	\$ 14.64
Follett School Solutions/Library Resources	10-2250-641-000-32	Everything, Everything Author - Yoon	17-18 001679	02/21/2018	760743F-0	\$ 16.34
Follett School Solutions/Library Resources	10-2250-641-000-32	Fast Break Author - Lupica	17-18 001679	02/21/2018	760743F-0	\$ 14.01
Follett School Solutions/Library Resources	10-2250-641-000-32	Feathers Author - Woodson	17-18 001679	02/21/2018	760743F-0	\$ 14.54
Follett School Solutions/Library Resources	10-2250-641-000-32	Finding Mighty Author - Chari	17-18 001679	02/21/2018	760743F-0	\$ 14.61
Follett School Solutions/Library Resources	10-2250-641-000-32	Football Genius Author - Green	17-18 001679	02/21/2018	760743F-0	\$ 6.04
Follett School Solutions/Library Resources	10-2250-641-000-32	Football hero Author - Green	17-18 001679	02/21/2018	760743F-0	\$ 6.04
Follett School Solutions/Library Resources	10-2250-641-000-32	Giant Days Volume One Author - Allison	17-18 001679	02/21/2018	760743F-0	\$ 14.81
Follett School Solutions/Library Resources	10-2250-641-000-32	Lamination	17-18 001679	02/21/2018	760743F-0	\$ 7.47
Follett School Solutions/Library Resources	10-2250-641-000-32	Automated Processing	17-18 001679	02/21/2018	760743F-0	\$ 12.00
Follett School Solutions/Library Resources	10-2250-641-000-32	The Hidden Oracle Author - Riordan	17-18 001697	02/21/2018	760754F-2	\$ 13.91
Follett School Solutions/Library Resources	10-2250-641-000-32	The House of Hades Author - Riordan	17-18 001697	02/21/2018	760754F-2	\$ 13.91
Follett School Solutions/Library Resources	10-2250-641-000-32	I Am Fartacus Author - Maciejewski	17-18 001697	02/21/2018	760754F-2	\$ 15.49
Follett School Solutions/Library Resources	10-2250-641-000-32	I'm a JavaScript Games Author Wainwright	17-18 001697	02/21/2018	760754F-2	\$ 13.91
Follett School Solutions/Library Resources	10-2250-641-000-32	I'm a JavaScript Games Author - Wainwright	17-18 001697	02/21/2018	760754F-2	\$ 13.91
Follett School Solutions/Library Resources	10-2250-641-000-32	I'm a Python Programmer Author - Wainwright	17-18 001697	02/21/2018	760754F-2	\$ 13.91
Follett School Solutions/Library Resources	10-2250-641-000-32	I'm a Scratch Coder Author - Wainwright	17-18 001697	02/21/2018	760754F-2	\$ 13.91
Follett School Solutions/Library Resources	10-2250-641-000-32	I'm an App Developer Author - Wainwright	17-18 001697	02/21/2018	760754F-2	\$ 13.91
Follett School Solutions/Library Resources	10-2250-641-000-32	I'm an HTML Web Page Builder Author - Wainwright	17-18 001697	02/21/2018	760754F-2	\$ 13.91
Follett School Solutions/Library Resources	10-2250-641-000-32	The Kane Chronicles Author - Collar - Serpent's Shadow	17-18 001697	02/21/2018	760754F-2	\$ 16.11
Follett School Solutions/Library Resources	10-2250-641-000-32	Kobe Bryant: NBA Scoring	17-18 001697	02/21/2018	760754F-2	\$ 20.19
Follett School Solutions/Library Resources	10-2250-641-000-32	Last Shot: A Final Four Author - Feinstein	17-18 001697	02/21/2018	760754F-2	\$ 14.01
Follett School Solutions/Library Resources	10-2250-641-000-32	LeBron James	17-18 001697	02/21/2018	760754F-2	\$ 24.76
Follett School Solutions/Library Resources	10-2250-641-000-32	LeBron James: Basketball Author - Nagelhout	17-18 001697	02/21/2018	760754F-2	\$ 31.57
Follett School Solutions/Library Resources	10-2250-641-000-32	Automated Processing	17-18 001697	02/21/2018	760754F-2	\$ 11.20

Subtotal **\$ 478.27**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/05 2018 March Priority	PSDLAF	1014067286	131604	Fraser, Adelin	\$ 148.86

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fraser, Adeline	10-2270-320-411-00	Meal reimbursement			2872	\$ 148.86

Subtotal **\$ 148.86**

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/05 2018 March Priority	PSDLAF	1014067286	131605	Grainger	\$ 164.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Grainger	10-2640-610-000-00	Mntnce Svcs	17-18 000683	08/24/2017	9682743134	\$ 13.85
Grainger	10-2640-610-000-00	Mntnce Svcs	17-18 000683	08/24/2017	9682743126	\$ 151.00
Subtotal						\$ 164.85

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/05 2018 March Priority	PSDLAF	1014067286	131606	Griffiths Printir	\$ 190.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Griffiths Printing Company	10-2510-610-000-00	500 business cards - B.K.	17-18 001781	02/01/2018	70662	\$ 38.00
Griffiths Printing Company	10-2720-610-000-00	500 business cards - K.D.	17-18 001781	02/01/2018	70662	\$ 38.00
Griffiths Printing Company	10-2310-610-000-00	500 business cards - J.K.	17-18 001781	02/01/2018	70662	\$ 38.00
Griffiths Printing Company	10-2310-610-000-00	500 business cards - R.P.	17-18 001781	02/01/2018	70662	\$ 38.00
Griffiths Printing Company	10-2310-610-000-00	500 business cards - J.H.	17-18 001781	02/01/2018	70662	\$ 38.00
Subtotal						\$ 190.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/05 2018 March Priority	PSDLAF	1014067286	131607	Hill, Kyle	\$ 205.78

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hill, Kyle	10-2270-320-411-00	Meal reimbursement			0603	\$ 94.09
Hill, Kyle	10-2270-320-411-00	Travel reimbursement			0603	\$ 111.69
Subtotal						\$ 205.78

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/05 2018 March Priority	PSDLAF	1014067286	131608	Hill, Tamika M	\$ 128.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hill, Tamika M	10-2270-320-411-00	Travel reimbursement			0604	\$ 50.00
Hill, Tamika M	10-2270-320-411-00	Meal reimbursement			0604	\$ 78.20
Subtotal						\$ 128.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/05 2018 March Priority	PSDLAF	1014067286	131609	IntegraONE	\$ 1,940.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
IntegraONE	10-2840-750-000-00	Network Adapter- RS-232- Bluetooth 2.0 EDR- Class 1- black	17-18 001722	01/17/2018	178395	\$ 420.00
IntegraONE	10-2840-300-000-00	Travel cost - S.L.	17-18 001956	02/21/2018	CW46493	\$ 240.00
IntegraONE	10-2840-300-000-00	Regular Cost: S.L.	17-18 001956	02/21/2018	CW46493	\$ 1,280.00
Subtotal						\$ 1,940.00

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeaton Borough-A),03/13/2018 (HC Yeaton Borough-B),03/13/2018 (HC Yeaton Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131610	Intellicom Syst \$ 7,352.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Technician Labor -Districtwide Telephones	17-18 001797	02/02/2018	14432	\$ 210.00
Intellicom Systems Inc.	10-2620-530-000-00	Technician Labor -Districtwide Telephones	17-18 001797	02/02/2018	14433	\$ 315.00
Intellicom Systems Inc.	10-2620-530-000-00	Technician Labor -Districtwide Telephones	17-18 001968	02/23/2018	14407	\$ 18.00
Intellicom Systems Inc.	10-2620-530-000-00	Technician Labor -Districtwide Telephones	17-18 001968	02/23/2018	14407	\$ 210.00
Intellicom Systems Inc.	10-2840-300-000-00	Technician Labor -Districtwide Telephones	17-18 001740	01/22/2018	14354	\$ 4,249.00
Intellicom Systems Inc.	10-2660-760-000-00	Technician Labor -Districtwide Telephones	17-18 001776	01/29/2018	14404	\$ 1,850.00
Intellicom Systems Inc.	10-2660-760-000-00	Technician Labor -Districtwide Telephones	17-18 001776	01/29/2018	14404	\$ 500.00
Subtotal						\$ 7,352.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131611	Intergraph Coi \$ 110.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intergraph Corporation	10-2840-300-000-00	Off site Systems Engineering	17-18 001801	02/05/2018	P180000044	\$ 110.00
Subtotal						\$ 110.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131612	Kay-Twelve LI \$ 3,093.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kay-Twelve LLC	10-2310-610-000-00	SAMPLE OSP HIGH BACK ECO LEATHER SWIVEL-TILT CONFERENCE ROOM CHAIR v	17-18 001950	02/16/2018	3534	\$ 132.90
Kay-Twelve LLC	10-2310-610-000-00	OSP HIGH BACK ECO LEATHER WIVEL-TILT CONFERENCE ROOM CHAIR W/LOOP AF	17-18 001950	02/16/2018	3534	\$ 2,599.30
Kay-Twelve LLC	10-2310-610-000-00	Delivery and Set Up	17-18 001950	02/16/2018	3534	\$ 361.25
Subtotal						\$ 3,093.45

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131613	Keystone Larr \$ 280.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Keystone Laminating	10-1100-610-000-14	MAP Lam 1 (Size: 1.5 Mil)			4195a	\$ 240.00
Keystone Laminating	10-1100-610-000-14	Shipping			4195a	\$ 40.00
Subtotal						\$ 280.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131614	Lansdowne Pt \$ 1,510.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lansdowne Police Department	10-2620-435-000-00	ALARM SYSTEM MALFUNCTION	17-18 002002	02/28/2018	141-022018	\$ 50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$ 50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$ 50.00

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeaton Borough-A),03/13/2018 (HC Yeaton Borough-B),03/13/2018 (HC Yeaton Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Lansdowne Police Department	10-2620-435-000-00	ALARM SYSTEM MALFUNCTION	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	ALARM SYSTEM MALFUNCTION	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	ALARM SYSTEM MALFUNCTION	17-18 002002	02/28/2018	141-022018	\$	10.00
Lansdowne Police Department	10-2620-435-000-00	ALARM SYSTEM MALFUNCTION	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	ALARM SYSTEM MALFUNCTION	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	ALARM SYSTEM MALFUNCTION	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	ALARM SYSTEM MALFUNCTION	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	ALARM SYSTEM MALFUNCTION	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	UNCLASSIFIED ALARM	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	ALARM SYSTEM MALFUNCTION	17-18 002002	02/28/2018	141-022018	\$	50.00
Lansdowne Police Department	10-2620-435-000-00	BURGLAR/FIRE ALARM ACTIVATED	17-18 002002	02/28/2018	141-022018	\$	50.00

Subtotal **\$ 1,510.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131615	Lee, Hyeseon \$ 80.67

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lee, Hyeseon	10-2380-580-000-30	November mileage reimbursement			2889	\$ 40.45
Lee, Hyeseon	10-2380-580-000-30	December mileage reimbursement			2889	\$ 3.21
Lee, Hyeseon	10-2380-580-000-30	January mileage reimbursement			2889	\$ 11.39
Lee, Hyeseon	10-2380-580-000-30	February mileage reimbursement			2889	\$ 25.62

Subtotal **\$ 80.67**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131616	Lynn DiDonato \$ 150.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lynn DiDonato Ltd	10-2330-390-000-00	Professional Services - Property Appraisal	17-18 001966	02/21/2018	LD18011	\$ 150.00

Subtotal **\$ 150.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131617	M. Johnson M \$ 189.00

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
M. Johnson Multimedia Services, Inc.	10-2380-610-000-19	Audio System Consult	17-18 001961	02/21/2018	767	\$ 85.00
M. Johnson Multimedia Services, Inc.	10-2380-610-000-19	Audio Systems Consultant - wireless microphones	17-18 001960	02/21/2018	766	\$ 104.00
Subtotal						\$ 189.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131618	Martino Fuel C \$ 11,078.63

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel Oil	10-2720-627-000-00	Transportation Fuel - Diesel	17-18 001732	01/18/2018	29881	\$ 6,755.09
Martino Fuel Oil	10-2720-626-000-00	Transportation Fuel - Gasoline	17-18 001472	12/13/2017	28990	\$ 4,323.54
Subtotal						\$ 11,078.63

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131619	Mechanical Sc \$ 367.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mechanical Solutions Associates, LLC	10-2620-430-000-00	Evaporator coil blocked.	17-18 001996	02/28/2018	25997	\$ 367.50
Subtotal						\$ 367.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131620	National Geog \$ 594.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Geographic	10-1100-642-000-15	MAGPISUB15 - NG Explorer Pioneer shipped 9/9/2015			01008	\$ 270.00
National Geographic	10-1100-642-000-15	MAGADSUB15 - National Geographic Explorer Adventurer shipped 9/9/2015			01008	\$ 270.00
National Geographic	10-1100-642-000-15	Shipping			01008	\$ 54.00
Subtotal						\$ 594.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131621	O.K. Rental \$ 1,324.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-442-000-00	Lift Snorkel TB37 Aerial 4x4	17-18 001841	02/07/2018	42955	\$ 880.00
O.K. Rental	10-2630-442-000-00	Lift S40 Genie 4x4 Diesel	17-18 001841	02/07/2018	42950	\$ 420.50
O.K. Rental	10-2630-442-000-00	Pack Gloves Safety Glasses	17-18 001841	02/07/2018	42940	\$ 24.00
Subtotal						\$ 1,324.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131622	PA Principal's \$ 595.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

PA Principal's Association/NAESP 10-2380-290-000-30 Secondary Active Membership (State/National Dues) for K.H. - 4/1/18-3/31/19 17-18 001984 02/26/2018 K. Hill \$ 595.00

Subtotal **\$ 595.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131623	PBC Inc \$ 5,475.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PBC Inc	10-2630-412-000-00	Called in for plowing and salting due to snow.	17-18 001843	02/07/2018	PBC #1	\$ 3,050.00
PBC Inc	10-2630-412-000-00	Called in for plowing and salting due to snow.	17-18 001843	02/07/2018	PBC #2	\$ 2,425.00

Subtotal **\$ 5,475.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131624	Peco Energy (\$ 37,691.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2620-422-000-13	Districtwide Payment	17-18 000210	11/28/2017	March 2018	\$ 265.72
Peco Energy (Electric Service)	10-2620-422-000-11	Districtwide Payment	17-18 000210	11/28/2017	March 2018	\$ 3,330.95
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Payment	17-18 000210	11/28/2017	March 2018	\$ 4,415.56
Peco Energy (Electric Service)	10-2620-422-000-18	Districtwide Payment	17-18 000210	11/28/2017	March 2018	\$ 1,580.08
Peco Energy (Electric Service)	10-2620-422-000-17	Districtwide Payment	17-18 000210	11/28/2017	March 2018	\$ 4,275.45
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Payment	17-18 000210	11/28/2017	March 2018	\$ 2,682.63
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Payment	17-18 000210	11/28/2017	March 2018	\$ 2,347.84
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Payment	17-18 000210	11/28/2017	March 2018	\$ 1,238.05
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Payment	17-18 000210	11/28/2017	March 2018	\$ 1,060.73
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Payment	17-18 000210	11/28/2017	March 2018	\$ 53.08
Peco Energy (Electric Service)	10-2620-422-000-31	Districtwide Payment	17-18 000210	11/28/2017	March 2018	\$ 63.94
Peco Energy (Electric Service)	10-2620-422-000-32	Districtwide Payment	17-18 000210	11/28/2017	March 2018	\$ 5,857.94
Peco Energy (Electric Service)	10-2620-422-000-14	Districtwide Payment	17-18 000210	11/28/2017	March 2018	\$ 1,865.77
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Payment	17-18 000210	11/28/2017	March 2018	\$ 6,368.03
Peco Energy (Electric Service)	10-2620-422-000-12	Districtwide Payment	17-18 000210	11/28/2017	March 2018	\$ 2,242.36
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Payment	17-18 000210	11/28/2017	03171-05016 M	\$ 43.15

Subtotal **\$ 37,691.28**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131625	Peco Energy (\$ 13,428.01

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Gas Service)	10-2620-621-000-11	Districtwide Payment	17-18 000209	02/06/2018	March 2018	\$ 462.83
Peco Energy (Gas Service)	10-2620-621-000-14	Districtwide Payment	17-18 000209	02/06/2018	March 2018	\$ 1,150.07
Peco Energy (Gas Service)	10-2620-621-000-15	Districtwide Payment	17-18 000209	02/06/2018	March 2018	\$ 102.91
Peco Energy (Gas Service)	10-2620-621-000-16	Districtwide Payment	17-18 000209	02/06/2018	March 2018	\$ 1,330.43
Peco Energy (Gas Service)	10-2620-621-000-18	Districtwide Payment	17-18 000209	02/06/2018	March 2018	\$ 1,377.88
Peco Energy (Gas Service)	10-2620-621-000-32	Districtwide Payment	17-18 000209	02/06/2018	March 2018	\$ 1,834.48
Peco Energy (Gas Service)	10-2620-621-000-33	Districtwide Payment	17-18 000209	02/06/2018	March 2018	\$ 1,246.08
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Payment	17-18 000209	02/06/2018	March 2018	\$ 1,278.53
Peco Energy (Gas Service)	10-2620-621-000-31	Districtwide Payment	17-18 000209	02/06/2018	March 2018	\$ 1,941.77
Peco Energy (Gas Service)	10-2620-621-000-00	Districtwide Payment	17-18 000209	02/06/2018	March 2018	\$ 1,160.01
Peco Energy (Gas Service)	10-2620-621-000-17	Districtwide Payment	17-18 000209	02/06/2018	March 2018	\$ 1,543.02

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 13,428.01**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131626	Peco Energy (\$ 32.07

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	17-18 000211	07/31/2017	12438-00604 Ap	\$ 32.07

Subtotal **\$ 32.07**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131627	Pennsylvania \$ 80.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Association of School Business Officials	10-2510-580-000-00	Webcase Event Name : Tax Collection	17-18 001981	02/26/2018	11788	\$ 80.00

Subtotal **\$ 80.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131628	Pham, Vuong \$ 3,505.17

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
V.P.	10-6111-000-000-06	Refund of duplicate school tax payment	17-18 002035	03/05/2018	22718	\$ 3,505.17

Subtotal **\$ 3,505.17**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131629	Pitney Bowes/ \$ 2,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes/Purchase Power	10-1100-530-000-33	Postage--PWHS-GAC	17-18 000681	08/24/2017	8000900004946	\$ 2,000.00

Subtotal **\$ 2,000.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131630	Precision Sew \$ 3,050.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Precision Sewer Service, LLC	10-2620-438-000-00	Mntnce Svcs	17-18 001174	11/03/2017	11797-2	\$ 400.00
Precision Sewer Service, LLC	10-2620-438-000-00	Mntnce Svcs	17-18 001174	11/03/2017	11838-2	\$ 325.00
Precision Sewer Service, LLC	10-2620-438-000-00	Mntnce Svcs	17-18 001174	11/03/2017	11895-2	\$ 800.00
Precision Sewer Service, LLC	10-2620-438-000-00	Mntnce Svcs	17-18 001226	11/13/2017	11920-2	\$ 450.00
Precision Sewer Service, LLC	10-2620-438-000-00	Mntnce Svcs	17-18 001226	11/13/2017	11953-2	\$ 825.00
Precision Sewer Service, LLC	10-2620-438-000-00	Mntnce Svcs	17-18 001844	02/07/2018	12585	\$ 250.00

Subtotal **\$ 3,050.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PSDLAF	1014067286		131631		PSA Healthca	\$ 1,253.20
PSA Healthcare	10-2340-333-000-00	Nursing Svcs - District Sub Nurse- 1/8/2018, 1/9/2018, 1/10/2018, 1/11/2018, 1/12/2018	17-18 001986	02/26/2018	5585951	\$ 1,253.20
Subtotal						\$ 1,253.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131632	Salerno Tire C \$ 84.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Salerno Tire Corporation	10-2640-430-000-00	Carlisle Ultra CRT LRD	17-18 001997	02/28/2018	156417	\$ 84.00
Subtotal						\$ 84.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131633	Scholastic Inc. \$ 1,412.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scholastic Inc/Jefferson City	10-1198-640-411-00	Let's Find Out, G.H., Aldan Elem.	17-18 002003	03/02/2018	M6177174 7	\$ 157.50
Scholastic Inc/Jefferson City	10-1198-640-411-00	Adjusted Price	17-18 002003	03/02/2018	M6177174 7	\$ (8.25)
Scholastic Inc/Jefferson City	10-1198-640-411-00	Science Spin K-1 G.H., Aldan	17-18 002003	03/02/2018	M6177174 7	\$ 29.70
Scholastic Inc/Jefferson City	10-1198-640-411-00	Shipping	17-18 002003	03/02/2018	M6177174 7	\$ 18.72
Scholastic Inc/Jefferson City	10-1198-640-411-00	Let's Find Out, A.F., ELES	17-18 002003	03/02/2018	M6177138 2	\$ 150.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	Science Spin, A.F., ELES	17-18 002003	03/02/2018	M6177138 2	\$ 29.70
Scholastic Inc/Jefferson City	10-1198-640-411-00	Let's Find Out, J.P., ELES	17-18 002003	03/02/2018	M6177138 2	\$ 150.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	Science Spin, J.P., ELES	17-18 002003	03/02/2018	M6177138 2	\$ 29.70
Scholastic Inc/Jefferson City	10-1198-640-411-00	Shipping	17-18 002003	03/02/2018	M6177138 2	\$ 35.94
Scholastic Inc/Jefferson City	10-1198-640-411-00	Let's Find Out, S.P., Bell	17-18 002003	03/02/2018	M6177130 9	\$ 150.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	Science Spin K-1 S.P., Bell	17-18 002003	03/02/2018	M6177130 9	\$ 29.70
Scholastic Inc/Jefferson City	10-1198-640-411-00	Shipping	17-18 002003	03/02/2018	M6177130 9	\$ 17.97
Scholastic Inc/Jefferson City	10-1198-640-411-00	Let's Find Out, R.C., Bell	17-18 002003	03/02/2018	M6120210 7	\$ 157.50
Scholastic Inc/Jefferson City	10-1198-640-411-00	Credit	17-18 002003	03/02/2018	M6120210 7	\$ (0.30)
Scholastic Inc/Jefferson City	10-1198-640-411-00	Shipping	17-18 002003	03/02/2018	M6120210 7	\$ 15.75
Scholastic Inc/Jefferson City	10-1198-640-411-00	Let's Find Out, N.J., Park Lane	17-18 002003	03/02/2018	M6177169 7	\$ 150.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	Science Spin, N.J., Park Lane	17-18 002003	03/02/2018	M6177169 7	\$ 29.70
Scholastic Inc/Jefferson City	10-1198-640-411-00	Let's Find Out, K.R., Park lane	17-18 002003	03/02/2018	M6177169 7	\$ 150.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	Science Spin, K.R., Park lane	17-18 002003	03/02/2018	M6177169 7	\$ 29.70
Scholastic Inc/Jefferson City	10-1198-640-411-00	Shipping	17-18 002003	03/02/2018	M6177169 7	\$ 35.94
Scholastic Inc/Jefferson City	10-1198-640-411-00	Let's Find Out			M6177202 6a	\$ 21.24
Scholastic Inc/Jefferson City	10-1198-640-411-00	Sciencespin			M6177202 6a	\$ 32.67
Subtotal						\$ 1,412.88

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131634	School Nurse \$ 92.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Nurse Supply Corp.	10-1200-610-000-11	Deluxe Pulse Oximeter	17-18 001827	02/09/2018	0671441-IN	\$ 88.00
School Nurse Supply Corp.	10-1200-610-000-11	Shipping	17-18 001827	02/09/2018	0671441-IN	\$ 9.25

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

School Nurse Supply Corp. 10-1200-610-000-11 Promo Code FIVEOFF 17-18 001827 02/09/2018 0671441-IN \$ (5.00)

Subtotal \$ **92.25**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131635	School Outfitt \$ 552.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Outfitters	10-2250-611-000-12	K'NEX Education Building Simple Machines Class Set	17-18 001883	02/22/2018	INV12503121	\$ 449.98
School Outfitters	10-2250-611-000-12	K'NEX Education Makers Kit Large	17-18 001883	02/22/2018	INV12503121	\$ 69.99
School Outfitters	10-2250-611-000-12	Shipping	17-18 001883	02/22/2018	INV12503121	\$ 32.61

Subtotal \$ **552.58**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131636	Shiffler Equipr \$ 367.09

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Shiffler Equipment Sales Inc.	10-2640-610-000-00	Hook type hand crank SUWINCK Crank Handle	17-18 001998	02/28/2018	1733502300	\$ 367.09

Subtotal \$ **367.09**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131637	SupplyWorks \$ 33.24

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SupplyWorks	10-2620-610-000-00	Lite TRAC/VIPERLWIND VAC BAG	17-18 001999	02/28/2018	425375235	\$ 33.24

Subtotal \$ **33.24**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131638	Sweet, Stever \$ 4,428.30

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-2340-331-000-00	General Labor	17-18 000198	07/31/2017	111498	\$ 879.30
Sweet, Stevens, Katz & Williams, LLP	10-2340-331-000-00	General Labor	17-18 000198	07/31/2017	111517	\$ 3,549.00

Subtotal \$ **4,428.30**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131639	Taylor Music \$ 604.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Taylor Music Stores & Studios	10-1100-430-000-00	Districtwide Music/Instrument Repair			1079988	\$ 175.00
Taylor Music Stores & Studios	10-1100-430-000-00	Districtwide Music/Instrument Repair			1080379	\$ 219.00
Taylor Music Stores & Studios	10-1100-430-000-00	Districtwide Music/Instrument Repair			1079362	\$ 160.00
Taylor Music Stores & Studios	10-1100-430-000-00	Districtwide Music/Instrument Repair			1079989	\$ 50.00

Subtotal \$ **604.00**

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131640	The Fellowship \$ 300.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Fellowship: Black Male Educators for Social Justice	10-2340-580-000-00	Career Fair-Saturday, February 10, 2018- Philadelphia School District Building - J.C.	17-18 001985	02/26/2018	0150	\$ 300.00
Subtotal						\$ 300.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131641	The Sherwin-V \$ 304.66

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	17-18 000678	08/24/2017	4324-3	\$ 304.66
Subtotal						\$ 304.66

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131642	Todd's Brake \$ 148.19

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Todd's Brake Shop	10-2640-430-000-00	State Inspection Emissions Test Exempt Sticker tire Rotation	17-18 002000	02/28/2018	3065	\$ 148.19
Subtotal						\$ 148.19

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131643	Twin Valley Sc \$ 12,177.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Twin Valley School District	10-1200-562-000-00	Adjustment for Educational Services provided to T.M.	17-18 001456	12/07/2017	A0918	\$ 48.90
Twin Valley School District	10-1200-562-000-00	Adjustment for educational services provided to H.J.	17-18 001456	12/07/2017	A0826	\$ 116.90
Twin Valley School District	10-1200-562-000-00	Educational Services provided to R.T. 4/2017 - 6/2017	17-18 001456	12/07/2017	A0758	\$ 12,011.88
Subtotal						\$ 12,177.68

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131644	Verizon Wirele \$ 2,320.71

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless/Cyber	10-1100-538-000-00	Yearly CYBER ISP Service	17-18 000851	09/07/2017	9802372074	\$ 2,320.71
Subtotal						\$ 2,320.71

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131645	Verizon Wirele \$ 2,806.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless/District	10-2620-530-000-00	District Wide Cell Phones	17-18 000675	09/07/2017	9802372166	\$ 2,806.60

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 2,806.60**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131646	Community Ar \$ 135.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Community Arts Center	10-2391-640-000-00	Outreach Art Program. Field Trip. 8 students, 1 teacher, 2 chap (parents)	17-18 002004	03/01/2018	28650	\$ 135.00

Subtotal **\$ 135.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131647	Watson-Bouie \$ 191.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Watson-Bouie, Dawnee (Petty Cash)	10-2380-610-000-17	Student Incentives	17-18 001969	02/23/2018	February 2018	\$ 191.76

Subtotal **\$ 191.76**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131648	Wayman Fire \$ 495.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wayman Fire Protection, Inc.	10-2620-435-000-00	Check pull station for repair / replace. Found pull at main exit in trouble M1-6	17-18 002001	02/28/2018	1083445	\$ 495.00

Subtotal **\$ 495.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131649	WB Mason/Pr \$ 5,236.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason/Phila	10-1100-610-000-33	Copy Paper, 92 Brightness, 20 lb., 8 1/2 x 11, White, 5000/CT	17-18 001896	02/14/2018	152566912	\$ 2,373.60
WB Mason/Phila	10-2110-610-000-00	Copy Paper, 92 Brightness, 20 lb., 8 1/2 x 11, White, 5000/CT	17-18 001896	02/14/2018	152566912	\$ 296.70
WB Mason/Phila	10-2130-610-000-00	Copy Paper, 92 Brightness, 20 lb., 8 1/2 x 11, White, 5000/CT	17-18 001896	02/14/2018	152566912	\$ 296.70
WB Mason/Phila	10-2340-610-000-00	Copy Paper, 92 Brightness, 20 lb., 8 1/2 x 11, White, 5000/CT	17-18 001896	02/14/2018	152566912	\$ 296.70
WB Mason/Phila	10-2360-610-000-00	Copy Paper, 92 Brightness, 20 lb., 8 1/2 x 11, White, 5000/CT	17-18 001896	02/14/2018	152566912	\$ 296.70
WB Mason/Phila	10-2361-610-000-00	Copy Paper, 92 Brightness, 20 lb., 8 1/2 x 11, White, 5000/CT	17-18 001896	02/14/2018	152566912	\$ 296.70
WB Mason/Phila	10-2510-610-000-00	Copy Paper, 92 Brightness, 20 lb., 8 1/2 x 11, White, 5000/CT	17-18 001896	02/14/2018	152566912	\$ 296.70
WB Mason/Phila	10-2840-610-000-00	Copy Paper, 92 Brightness, 20 lb., 8 1/2 x 11, White, 5000/CT	17-18 001896	02/14/2018	152566912	\$ 296.70
WB Mason/Phila	10-2260-610-000-00	Copy Paper, 92 Brightness, 20 lb., 8 1/2 x 11, White, 5000/CT	17-18 001896	02/14/2018	152566912	\$ 296.70
WB Mason/Phila	10-2510-610-000-00	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Powder Pink, 500 Sheets/Ream	17-18 001897	02/15/2018	152497921	\$ 306.00
WB Mason/Phila	10-2510-610-000-00	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Echo Orchid, 500 Sheets/Ream	17-18 001897	02/15/2018	152497921	\$ 183.60

Subtotal **\$ 5,236.80**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131650	Weinstein Sup. \$ 1,409.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeaton Borough-A),03/13/2018 (HC Yeaton Borough-B),03/13/2018 (HC Yeaton Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	17-18 000679	08/24/2017	S020984421.00	\$	51.62
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	17-18 000679	08/24/2017	S020978857.00	\$	84.66
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	17-18 000679	08/24/2017	S020951824.00	\$	210.00
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	17-18 000679	08/24/2017	S020950231.00	\$	6.12
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	17-18 000679	08/24/2017	S020939588.00	\$	79.70
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	17-18 000679	08/24/2017	S0209929756.00	\$	433.45
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	17-18 000679	08/24/2017	S020913159.00	\$	59.67
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	17-18 000679	08/24/2017	S020910247.00	\$	140.43
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	17-18 000679	08/24/2017	S020889483.00	\$	344.15

Subtotal **\$ 1,409.80**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131651	Wiggins Shrec \$ 190.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-1100-610-000-32	Shredding Svcs - PWMS	17-18 000427	08/03/2017	33150	\$ 50.00
Wiggins Shredding Inc.	10-1100-610-000-33	Shredding Svcs - PWHS-GAC	17-18 000426	08/03/2017	33116	\$ 40.00
Wiggins Shredding Inc.	10-1100-610-000-32	Shredding Svcs - PWHS-CSC	17-18 001025	10/09/2017	33117	\$ 20.00
Wiggins Shredding Inc.	10-2510-610-000-00	Shredding Svcs - Admin Bldg	17-18 000425	08/03/2017	33098	\$ 40.00
Wiggins Shredding Inc.	10-1100-610-000-11	Shredding Svcs - Aldan School	17-18 000428	10/16/2017	33099	\$ 40.00

Subtotal **\$ 190.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131652	William Penn \$ 680.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William Penn SD-Food Service Department	10-3200-939-000-33	2/12 & 2/13 Ice Cream Social PWHS-CSC	17-18 001989	02/27/2018	010305	\$ 680.00

Subtotal **\$ 680.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131653	William V. Mac \$ 19.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William V. Macgill & Company	10-2420-610-000-19	4 X 6 instant cold packs	17-18 001815	02/26/2018	IN0625918	\$ 6.84
William V. Macgill & Company	10-2420-610-000-19	tweezer	17-18 001815	02/26/2018	IN0625918	\$ 4.14
William V. Macgill & Company	10-2420-610-000-19	Shipping	17-18 001815	02/26/2018	IN0625918	\$ 8.95

Subtotal **\$ 19.93**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131654	Williams Scott \$ 2,967.37

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams Scottsman	10-2690-449-000-00	Trailer Rental--Park Lane	17-18 000268	07/31/2017	5596785	\$ 1,667.37
Williams Scottsman	10-2690-449-000-00	Trailer Rental--Penn Wood HS--Cypress St Campus	17-18 000269	07/31/2017	5596479	\$ 1,300.00

Subtotal **\$ 2,967.37**

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131655	Wood, Lisa \$ 53.55

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wood, Lisa	10-2260-580-000-00	December Mileage Reimbursement			3026	\$ 7.49
Wood, Lisa	10-2260-580-000-00	January Mileage Reimbursement			3026	\$ 24.80
Wood, Lisa	10-2260-580-000-00	February Mileage Reimbursement			3026	\$ 21.26
Subtotal						\$ 53.55

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/05 2018 March Priority	PSDLAF	1014067286	131656	Zerbee Busine \$ 1,034.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Zerbee Business Products	10-2250-611-000-12	Flip Top Mobile Training Table - Maple	17-18 001888	02/13/2018	295720	\$ 890.00
Zerbee Business Products	10-2250-611-000-12	Shipping	17-18 001888	02/13/2018	295720	\$ 144.00
Subtotal						\$ 1,034.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 (HC Yeadon Borough-A)	PSDLAF	1014067286	131658	Julianne Jame \$ 4,817.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Julianne James, Tax Collector	10-2620-424-000-00	2018 Borough of Yeadon Taxes	17-18 002064	03/12/2018	00380	\$ 4,817.00
Subtotal						\$ 4,817.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 (HC Yeadon Borough-B)	PSDLAF	1014067286	131659	Julianne Jame \$ 2,257.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Julianne James, Tax Collector	10-2620-424-000-00	2018 Borough of Yeadon Taxes	17-18 002065	03/12/2018	00298	\$ 2,257.00
Subtotal						\$ 2,257.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 (HC Yeadon Borough-C)	PSDLAF	1014067286	131657	Julianne Jame \$ 10,913.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Julianne James, Tax Collector	10-2620-424-000-00	2018 Borough of Yeadon Taxes	17-18 002066	03/12/2018	00297	\$ 10,913.00
Subtotal						\$ 10,913.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131660	2NDGEAR \$ 1,102.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeaton Borough-A),03/13/2018 (HC Yeaton Borough-B),03/13/2018 (HC Yeaton Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

2NDGEAR	10-1211-610-330-00	Optiplex 9020 Computer with 3 yr advance replacement warranty	17-18 001962	02/21/2018	INV208645	\$	682.00
2NDGEAR	10-1211-610-330-00	150Mps Wireless N Nano USB Adapter with 90 day replacement warranty	17-18 001962	02/21/2018	INV208645	\$	30.00
2NDGEAR	10-1211-610-330-00	Shipping	17-18 001962	02/21/2018	INV208645	\$	42.85
2NDGEAR	10-2260-610-000-00	Dell Latitude E7240 12.5LCD 8GB RAM, 25GB Media, used Battery. With 3yr Replacement	17-18 001953	02/21/2018	INV208674	\$	333.00
2NDGEAR	10-2260-610-000-00	Shipping	17-18 001953	02/21/2018	INV208674	\$	15.00
Subtotal						\$	1,102.85

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131661	Aaron Solutior \$ 390.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Company	10-1200-611-000-30	HP LaserJet Enterprise Black Toner cartridge	17-18 001976	02/26/2018	21117	\$ 220.00
Aaron Solutions Company	10-2380-760-000-33	Dell 5210n, 5310n	17-18 001958	02/21/2018	21080	\$ 170.00
Subtotal						\$ 390.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131662	Agora Cyber C \$ 54,858.06

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Agora Cyber Charter School	10-1100-562-000-00	Tuition Payment - 51 Reg. Ed. Students and 5 Spec. Ed. Students - March 2018	17-18 002085	03/12/2018	444767	\$ 54,858.06
Subtotal						\$ 54,858.06

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131663	Ahold-Giant \$ 1,099.30

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold-Giant	10-1200-610-000-00	Special Education Supplies - Various Schools	17-18 000941	09/20/2017	361427	\$ 48.69
Ahold-Giant	10-1100-610-000-32	Home Economic Supplies - PWMS	17-18 000939	09/20/2017	361425	\$ 147.56
Ahold-Giant	10-1198-635-411-00	Title I purchases, Refreshments	17-18 000959	09/20/2017	361426	\$ 94.32
Ahold-Giant	10-1200-610-000-00	Special Education Supplies - Various Schools	17-18 000941	09/20/2017	361422	\$ 49.95
Ahold-Giant	10-1200-610-000-00	Special Education Supplies - Various Schools	17-18 000941	09/20/2017	108392	\$ 119.52
Ahold-Giant	10-1200-610-000-00	Special Education Supplies - Various Schools	17-18 000941	09/20/2017	751255	\$ 58.04
Ahold-Giant	10-1100-610-000-32	Home Economic Supplies - PWMS	17-18 000939	09/20/2017	359976	\$ 53.88
Ahold-Giant	10-1200-610-000-00	Special Education Supplies - Various Schools	17-18 000941	09/20/2017	361409	\$ 60.57
Ahold-Giant	10-1200-610-000-00	Special Education Supplies - Various Schools	17-18 000941	09/20/2017	108364	\$ 62.74
Ahold-Giant	10-1100-610-000-32	Home Economic Supplies - PWMS	17-18 000939	09/20/2017	359999	\$ 63.96
Ahold-Giant	10-1100-610-000-32	Home Economic Supplies - PWMS	17-18 000939	09/20/2017	361421	\$ 206.06
Ahold-Giant	10-1100-610-000-32	Home Economic Supplies - PWMS	17-18 000939	09/20/2017	361429	\$ 59.81
Ahold-Giant	10-1200-610-000-00	Special Education Supplies - Various Schools	17-18 000941	09/20/2017	361408	\$ 74.20
Subtotal						\$ 1,099.30

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131664	Apple Comput \$ 2,218.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Apple Computer, Inc.	10-1200-591-000-00	27inch i MAC with Retina display 3.8GHZ	17-18 002009	03/05/2018	6724631923	\$ 2,099.00

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Apple Computer, Inc.	10-1200-591-000-00	Applecare for iMAC	17-18 002009	03/05/2018	6724631923	\$	119.00
Subtotal							\$ 2,218.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131665	Aqua PA \$ 4,012.03

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Aqua PA	10-2620-424-000-14	Districtwide Payment	17-18 000207	02/20/2018	March 2018 Pay	\$ 597.32	
Aqua PA	10-2620-424-000-19	Districtwide Payment	17-18 000207	02/20/2018	March 2018 Pay	\$ 611.50	
Aqua PA	10-2620-424-000-16	Districtwide Payment	17-18 000207	02/20/2018	March 2018 Pay	\$ 400.72	
Aqua PA	10-2620-424-000-17	Districtwide Payment	17-18 000207	02/20/2018	March 2018 Pay	\$ 323.04	
Aqua PA	10-2620-424-000-18	Districtwide Payment	17-18 000207	02/20/2018	March 2018 Pay	\$ 1,160.64	
Aqua PA	10-2620-424-000-31	Districtwide Payment	17-18 000207	02/20/2018	March 2018 Pay	\$ 711.74	
Aqua PA	10-2620-424-000-00	Districtwide Payment	17-18 000207	02/20/2018	March 2018 Pay	\$ 169.27	
Aqua PA	10-2620-424-000-13	Districtwide Payment	17-18 000207	02/20/2018	March 2018 Pay	\$ 37.80	
Subtotal							\$ 4,012.03

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131666	ASCD/Membe \$ 239.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
ASCD/Membership	10-2380-290-000-10	Renewal of Premium Membership to ASCD for J.W.	17-18 002068	03/12/2018	A53-AWB3-ZHM	\$ 239.00	
Subtotal							\$ 239.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131667	Avaya, Custor \$ 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 Ware Coverage	17-18 000247	07/31/2017	2734004210	\$ 18.11	
Subtotal							\$ 18.11

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131668	Barbacane Th \$ 1,200.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Barbacane Thornton & Company	10-2310-330-000-00	Professional Services for period ending 02/28/18 - Progress billing for the audit of the financial statements of tax collectors for year ended June 30, 2017	17-18 002076	03/12/2018	40458	\$ 1,200.00	
Subtotal							\$ 1,200.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131669	Be Proud Fou \$ 4,940.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Be Proud Foundation	10-2750-513-000-00	February 2018 Transportation	17-18 002093	03/13/2018	#006 February 2	\$ 4,940.00

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 4,940.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131670	Borough of La \$ 340.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Borough of Lansdowne	10-2620-430-000-00	License to Operate Cafeteria at Ardmore Avenue Elementary School - 2018	17-18 002077	03/12/2018	Cafeteria-Ardmo	\$ 170.00
Borough of Lansdowne	10-2620-430-000-00	License to Operate Cafeteria at Penn Wood High School-Green Avenue Campus - 2018	17-18 002077	03/12/2018	Cafeteria-Ardmo	\$ 170.00

Subtotal **\$ 340.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131671	Bromley Prodt \$ 720.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bromley Productions, LLC	10-2380-610-000-17	ACE YOUR PSSA ASSEMBLY Performance on Friday, March 23,2018	17-18 001971	02/23/2018	032318-PLES	\$ 720.00

Subtotal **\$ 720.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131672	Chester Chart \$ 2,435.65

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester Charter School for the Arts	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student - March 2018	17-18 002078	03/12/2018	449103	\$ 2,435.65

Subtotal **\$ 2,435.65**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131673	Children And / \$ 3,160.08

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability And	10-2750-513-000-00	February 2018 Transportation Services	17-18 002055	03/12/2018	WPTRAN 0218	\$ 3,160.08

Subtotal **\$ 3,160.08**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131674	Children's Hos \$ 441.52

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children's Hospital of Philadelphia	10-1200-562-000-00	Educational Services provided to J.G. July 2017	17-18 001399	12/05/2017	2157	\$ 441.52

Subtotal **\$ 441.52**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131675	CM3 Building : \$ 460.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

CM3 Building Solutions	10-2840-300-000-00	Technology Svcs - Camera System PWHS-GAC	17-18 001257	11/15/2017	22214	\$	230.00
CM3 Building Solutions	10-2840-300-000-00	Technology Svcs - Camera System Bell Ave.	17-18 001257	11/15/2017	22097	\$	230.00
Subtotal							\$ 460.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131676	Collegium Chz	\$ 1,829.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Collegium Charter School/U.S. Bank National Associatio	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - March 2018	17-18 002079	03/12/2018	446753	\$ 1,829.28	
Subtotal							\$ 1,829.28

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131677	Comcast/Phor	\$ 1,554.01

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Comcast/Phones	10-2510-530-000-00	Districtwide Telephone Svc	17-18 001176	11/02/2017	8499100510175	\$ 957.35	
Comcast/Phones	10-2510-530-000-00	Districtwide Telephone Svc	17-18 001176	11/02/2017	8499100510171	\$ 596.66	
Subtotal							\$ 1,554.01

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131678	Crestline	\$ 291.64

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Crestline	10-1100-610-000-33	Mop Topper Stylus Pen- (Blue)	17-18 001822	02/07/2018	3529646	\$ 250.20	
Crestline	10-1100-610-000-33	Pad Print Setup charge	17-18 001822	02/07/2018	3529646	\$ 29.00	
Crestline	10-1100-610-000-33	Shipping	17-18 001822	02/07/2018	3529646	\$ 12.44	
Subtotal							\$ 291.64

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131679	Delaware Cou	\$ 61.15

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, MARCH 1, 2018: The Board of School Directors of the William Penn School District will hold a Diversity/Minority Representation Sub-Committee Meeting at 6:30 p.m. on Monday, March 5, 2018 in t	17-18 002016	03/05/2018	Ad #1538164	\$ 61.15	
Subtotal							\$ 61.15

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131680	Delaware Cou	\$ 119.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Treas-01-9999-4405-00	10-2330-610-000-00	Homestead Reduction Applications - January through December 2017	17-18 002073	03/12/2018	1800001476	\$ 119.28

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 119.28**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131681	Delco Hall of F \$	50.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delco Hall of Fame/Mescanti	10-2360-530-000-00	Program Book Advertisement for 1962/1963 Darby-Colwyn Boys' Basketball Team recognition at the 2018 Athletes Hall of Fame.	17-18 002071	03/12/2018	1962/1963	\$ 50.00

Subtotal **\$ 50.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131682	Dell Computer \$	7,944.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Computer	10-2840-750-000-00	xps 15win-10non1801_1637]XPS 15 Laptop	17-18 001959	02/21/2018	10228580263	\$ 1,371.01
Dell Computer	10-1100-750-000-11	Dell Latitude 3380	17-18 001957	02/21/2018	10228329397	\$ 861.36
Dell Computer	10-2840-750-000-00	Dell Slim Power Adapter 65 Watt	17-18 002020	03/05/2018	10229251555	\$ 44.99
Dell Computer	10-2380-760-000-33	Dell keyboard- For a E6430, and E6430S	17-18 001975	02/26/2018	10227332454	\$ 16.16
Dell Computer	10-2380-519-411-15	Chromebooks 3180	17-18 001715	01/17/2018	10219282245	\$ 3,145.50
Dell Computer	10-2380-519-411-15	Google Chrome OS Management Console Licenses	17-18 001715	01/17/2018	10219282245	\$ 383.10
Dell Computer	10-1211-610-330-00	8- Chromebook 11's	17-18 001954	02/21/2018	10226539266	\$ 1,677.60
Dell Computer	10-1211-610-330-00	Google Management Licenses	17-18 001954	02/21/2018	10226539266	\$ 204.32
Dell Computer	10-1211-610-330-00	8 White Glove Services	17-18 001955	02/21/2018	10226068636	\$ 240.72

Subtotal **\$ 7,944.76**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131683	Diaczenko, Ar \$	183.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Diaczenko, Amy	10-2260-580-000-00	Mileage reimbursement			3021	\$ 102.46
Diaczenko, Amy	10-2260-580-000-00	Meal reimbursement			3021	\$ 81.50

Subtotal **\$ 183.96**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131684	ECA \$	265.52

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ECA	10-1100-641-000-40	SCIENCE KIT Services & Live Specimens- 1st year of 3 Year Lease Agreement EXPIRING June 30, 2020	17-18 000834	01/19/2018	10363	\$ 265.52

Subtotal **\$ 265.52**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131685	eCom School \$	682.29

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

eCom School Specialty	10-1100-610-000-17	STAPLER FULL STRIP BLACK BOSB660BK	17-18 001653	01/17/2018	208119832805	\$	10.65
eCom School Specialty	10-1100-610-000-17	SHARPENER MULTI SIZE 5X7.75X5.375 BLACK/SILVER ACM15509	17-18 001653	01/17/2018	208119832805	\$	45.49
eCom School Specialty	10-2380-610-000-17	DISPENSER SCOTCH DESKTOP TAPE - FACET DESIGN - COPPER - EACH	17-18 001770	01/25/2018	208119880462	\$	8.25
eCom School Specialty	10-2380-610-000-17	Shipping	17-18 001770	01/25/2018	208119880462	\$	9.95
eCom School Specialty	10-1100-610-000-11	PENCIL BEGINNERS NO. 2 SOFT RND YELLOW DIX13308 PACK OF 12	17-18 001761	01/24/2018	208119865483	\$	20.16
eCom School Specialty	10-1100-610-000-11	PENCIL TICONDEROGA NO. 2 YELLOW DIX13882 PACK OF 12	17-18 001761	01/24/2018	208119865483	\$	34.20
eCom School Specialty	10-1100-610-000-11	FILM LAMINATOR GLOSS NAP II - GBC3748203EZ - PACK OF 2	17-18 001761	01/24/2018	208119868899	\$	553.59

Subtotal **\$ 682.29**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131686	Education Adv \$ 23,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Education Advisory Board (EAB)	10-2360-330-000-00	Superintendent Leadership Forum Membership - February 9, 2018 to February 8, 2019	17-18 002049	03/12/2018	CINV162196	\$ 23,000.00

Subtotal **\$ 23,000.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131687	Environmenta \$ 9,846.05

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Environmental Control Systems, Inc.	10-2620-411-000-00	Air Quality Sampling - PWHS-GAC Library and Guidance Areas - December 2017	17-18 002074	03/12/2018	5193	\$ 3,866.05
Environmental Control Systems, Inc.	10-2310-390-000-00	Updated all schools' required 2017 PENNSAFE (RTK) manuals	17-18 002075	03/12/2018	5211	\$ 5,980.00

Subtotal **\$ 9,846.05**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131688	FAMCO \$ 360.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-435-000-00	Annual Monitoring February 2018 through January 2019	17-18 002056	03/12/2018	P 23030	\$ 360.00

Subtotal **\$ 360.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131689	Fine, Kaplan & \$ 8,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fine, Kaplan and Black, R.P.C.	10-1200-591-000-00	Professional Services rendered Re: M.C. 11/10/16 - 10/18/17	17-18 001593	01/09/2018	12579	\$ 8,500.00

Subtotal **\$ 8,500.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131690	First Book Ma \$ 3,948.41

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Book Marketplace	10-2250-641-000-18	1238 discounted books Order - Walnut	17-18 001709	01/26/2018	700110440	\$ 3,948.41

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 3,948.41**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131691	First Book Nat \$ 528.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Book National Book Bank	10-2250-641-000-18	Berry Best Friends Journal	17-18 001710	02/01/2018	1000014492	\$ 72.00
First Book National Book Bank	10-2250-641-000-18	Camp Berry	17-18 001710	02/01/2018	1000014492	\$ 40.50
First Book National Book Bank	10-2250-641-000-18	Little Box of Ladybug Girl	17-18 001710	02/01/2018	1000014492	\$ 144.00
First Book National Book Bank	10-2250-641-000-18	Warriors #4: Rising Storm	17-18 001710	02/01/2018	1000014492	\$ 28.60
First Book National Book Bank	10-2250-641-000-18	Warriors #5: A Dangerous Path	17-18 001710	02/01/2018	1000014492	\$ 28.60
First Book National Book Bank	10-2250-641-000-18	Warriors #6: The Darkest Hour	17-18 001710	02/01/2018	1000014492	\$ 28.60
First Book National Book Bank	10-2250-641-000-18	The Big Friendly Doodle Book	17-18 001710	02/01/2018	1000014492	\$ 36.00
First Book National Book Bank	10-2250-641-000-18	Play All Day with Ladybug Girl	17-18 001710	02/01/2018	1000014492	\$ 48.00
First Book National Book Bank	10-2250-641-000-18	Time-Out for Sophie	17-18 001710	02/01/2018	1000014492	\$ 34.50
First Book National Book Bank	10-2250-641-000-18	Royal Kittens: A Palace Pets Book and Magnetic Play Set	17-18 001710	02/01/2018	1000014492	\$ 27.50
First Book National Book Bank	10-2250-641-000-18	Annie (Penguin Young Readers, Level 3)	17-18 001710	02/01/2018	1000014492	\$ 40.50

Subtotal **\$ 528.80**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131692	First Student, \$ 495,491.87

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2720-519-000-00	February 2018 Sports/Field Trips	17-18 002031	03/05/2018	11441794	\$ 3,743.83
First Student, Inc.	10-3200-519-000-33	February 2018 Sports/Field Trips	17-18 002031	03/05/2018	11441794	\$ 1,560.85
First Student, Inc.	10-3200-519-000-30	February 2018 Sports/Field Trips	17-18 002031	03/05/2018	11441794	\$ 10,621.95
First Student, Inc.	10-2720-390-000-00	February 2018 Transportation/Monitor	17-18 002054	03/12/2018	11443129	\$ 231,146.48
First Student, Inc.	10-2720-519-000-00	February 2018 Transportation/Monitor	17-18 002054	03/12/2018	11443129	\$ 14,828.29
First Student, Inc.	10-2750-390-000-00	February 2018 Transportation/Monitor	17-18 002054	03/12/2018	11443129	\$ 157,354.57
First Student, Inc.	10-2750-391-000-00	February 2018 Transportation/Monitor	17-18 002054	03/12/2018	11443129	\$ 76,235.90

Subtotal **\$ 495,491.87**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131693	Freire Charter \$ 1,829.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Freire Charter School	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - March 2018	17-18 002080	03/12/2018	Tuition Pymnt. M	\$ 1,829.28

Subtotal **\$ 1,829.28**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131694	Fun And Func \$ 267.65

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fun And Function	10-1211-610-330-00	Supplies for B.M.	17-18 001548	12/20/2017	275334/281540	\$ 236.86
Fun And Function	10-1211-610-330-00	Shipping	17-18 001548	12/20/2017	275334/281540	\$ 30.79

Subtotal **\$ 267.65**

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131695	Gilbert, Rober \$ 155.55

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Gilbert, Robert	10-2270-320-411-00	Meal reimbursement			2149	\$ 48.85
Gilbert, Robert	10-2270-320-411-00	Travel reimbursement			2149	\$ 50.00
Gilbert, Robert	10-2270-320-411-00	Travel reimbursement			2149	\$ 56.70
Subtotal						\$ 155.55

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131696	Grainger \$ 281.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Grainger	10-2640-610-000-00	Mntnce Supplies	17-18 000683	08/24/2017	9696862086	\$ 281.50
Subtotal						\$ 281.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131697	Heilmann, Nik \$ 41.15

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Heilmann, Nikole J	10-2110-580-000-00	Mileage Reimbursement for February 2018			2782	\$ 41.15
Subtotal						\$ 41.15

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131698	Hempfield Sch \$ 2,521.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hempfield School District	10-1200-562-000-00	Educational Services provided to J.B. March/April 2017	17-18 001400	12/05/2017	16170640	\$ 2,521.68
Subtotal						\$ 2,521.68

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131699	Home Depot C \$ 2,028.78

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Home Depot Credit Services	10-2640-610-000-00	Mntnce Supplies	17-18 000249	07/31/2017	6034761	\$ 218.54
Home Depot Credit Services	10-2640-610-000-00	Mntnce Supplies	17-18 000249	07/31/2017	1011000	\$ 80.92
Home Depot Credit Services	10-2640-610-000-00	Mntnce Supplies	17-18 000249	07/31/2017	1012105	\$ 51.37
Home Depot Credit Services	10-2640-610-000-00	Mntnce Supplies	17-18 000249	07/31/2017	8900615	\$ 2,351.73
Home Depot Credit Services	10-2640-610-000-00	Mntnce Supplies			7971902	\$ (2,351.73)
Home Depot Credit Services	10-2640-610-000-00	Mntnce Supplies	17-18 000249	07/31/2017	6044243	\$ 330.46
Home Depot Credit Services	10-2640-610-000-00	Mntnce Supplies	17-18 000249	07/31/2017	4030825	\$ 352.58
Home Depot Credit Services	10-2640-610-000-00	Mntnce Supplies	17-18 000249	07/31/2017	2011836	\$ 182.93
Home Depot Credit Services	10-2640-610-000-00	Mntnce Supplies			2251167	\$ (112.56)
Home Depot Credit Services	10-2640-610-000-00	Mntnce Supplies	17-18 000249	07/31/2017	2314642	\$ 831.00

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Home Depot Credit Services	10-2640-610-000-00	Mntnce Supplies	17-18 000249	07/31/2017	8012229	\$	93.54
Subtotal						\$	2,028.78

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131700	IBS Communi \$ 2,700.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
IBS Communications, Inc./Philadelphia	10-2840-300-000-00	Annual Supports Contract	17-18 002051	03/12/2018	2210	\$ 2,700.00
Subtotal						\$ 2,700.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131701	Insight PA Cyt \$ 6,094.22

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Insight PA Cyber Charter School	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students and 1 Spec. Ed. Student - March 2018	17-18 002086	03/12/2018	447306	\$ 6,094.22
Subtotal						\$ 6,094.22

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131702	IntegraONE \$ 2,120.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
IntegraONE	10-2840-430-000-00	Travel	17-18 002060	03/12/2018	CW46898	\$ 160.00
IntegraONE	10-2840-430-000-00	Remote Support	17-18 002060	03/12/2018	CW46898	\$ 920.00
IntegraONE	10-2840-430-000-00	Regular	17-18 002060	03/12/2018	CW46898	\$ 1,040.00
Subtotal						\$ 2,120.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131703	Intellicom Sys! \$ 4,895.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Technicians Labor - Districtwide Phone Repair/Installation	17-18 002096	03/13/2018	14471	\$ 210.00
Intellicom Systems Inc.	10-2620-530-000-00	Technicians Labor - Districtwide Phone Repair/Installation	17-18 002096	03/13/2018	14469	\$ 210.00
Intellicom Systems Inc.	10-2660-610-000-00	Technicians Labor - Districtwide Phone Repair/Installation	17-18 001979	02/26/2018	14449	\$ 2,675.00
Intellicom Systems Inc.	10-2620-530-000-33	Technicians Labor - Districtwide Phone Repair/Installation	17-18 002027	03/05/2018	14435	\$ 120.00
Intellicom Systems Inc.	10-2620-530-000-00	Technicians Labor - Districtwide Phone Repair/Installation	17-18 002027	03/05/2018	14435	\$ 210.00
Intellicom Systems Inc.	10-2620-530-000-00	Technicians Labor - Districtwide Phone Repair/Installation	17-18 001797	02/02/2018	14447	\$ 735.00
Intellicom Systems Inc.	10-2620-530-000-00	Technicians Labor - Districtwide Phone Repair/Installation	17-18 001797	02/02/2018	14448	\$ 420.00
Intellicom Systems Inc.	10-2620-530-000-00	Technicians Labor - Districtwide Phone Repair/Installation	17-18 001797	02/02/2018	14434	\$ 315.00
Subtotal						\$ 4,895.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131704	Interstate Mas \$ 16,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeaton Borough-A),03/13/2018 (HC Yeaton Borough-B),03/13/2018 (HC Yeaton Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Interstate Masonary Inc	10-2630-413-000-00	Walnut School - Remove and replace 12 concrete blocks with 4" concrete over stone. New concrete 3500 PSI Remove and cleaned drain covers in yard area Remove 2 tree stumps Repaired wooden walls around play area patched cracks in concrete	17-18 002058	03/12/2018	405	\$	10,500.00
Interstate Masonary Inc	10-2630-413-000-00	Walnut School - Removed and replaced concrete blocks in parking lot area. New concrete 3500 PSI	17-18 002059	03/12/2018	406	\$	5,500.00
Subtotal							\$ 16,000.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131705	J. W. Pepper i \$ 20.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
J. W. Pepper & Son, Inc.	10-1100-610-000-33	Sheet Music for Band/Jazz and choir.	17-18 001019	10/09/2017	01T22797	\$ 11.25	
J. W. Pepper & Son, Inc.	10-1100-610-000-33	Sheet Music for Band/Jazz and choir.	17-18 001019	10/09/2017	01T16431	\$ 9.25	
Subtotal							\$ 20.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131706	Kelleher Servi \$ 259.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Kelleher Service & Supply Inc.	10-2630-610-000-00	10' polymer spinner shipping and handling charge shop hardware remove motor housing and motor heated, pounded and pulled to remove rust seized hub and auger from trans shaft. reassembled with new spinner plate and hardware, tested	17-18 002062	03/12/2018	21707	\$ 259.95	
Subtotal							\$ 259.95

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131707	Level 3 Comrr \$ 144.94

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Level 3 Communications LLC/Atlanta	10-2620-530-000-00	Districtwide-Local phone system	17-18 002033	03/05/2018	106363796	\$ 134.29	
Level 3 Communications LLC/Atlanta	10-2620-530-000-00	Districtwide-Local phone system	17-18 002033	03/05/2018	106372210/1063	\$ 10.65	
Subtotal							\$ 144.94

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131708	M. Johnson M \$ 85.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
M. Johnson Multimedia Services, Inc.	10-2380-610-000-19	Audio System Consult for cafeteria microphone wiring connections stainless steel single gang XLR FM jack	17-18 002006	03/05/2018	768	\$ 85.00	
Subtotal							\$ 85.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131709	NCS Pearson, \$ 11,550.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeaton Borough-A),03/13/2018 (HC Yeaton Borough-B),03/13/2018 (HC Yeaton Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

NCS Pearson/AIMSweb	10-1211-610-330-00	AIMSweb 2017-2018 Material	17-18 000696	08/24/2017	11328289	\$	4,550.00
NCS Pearson/AIMSweb	10-1211-610-330-00	AIMSweb 2017-2018 Service	17-18 000696	08/24/2017	11328289	\$	7,000.00

Subtotal **\$ 11,550.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131710	Oriental Tradir	\$ 543.97

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oriental Trading Company, Inc.	10-1490-610-480-00	Inflatable silver beach balls	17-18 001763	01/25/2018	688178312-01	\$ 17.94
Oriental Trading Company, Inc.	10-1490-610-480-00	large pom-pom balls	17-18 001763	01/25/2018	688178312-01	\$ 6.97
Oriental Trading Company, Inc.	10-1490-610-480-00	buffett bucks play money	17-18 001763	01/25/2018	688178312-01	\$ 6.54
Oriental Trading Company, Inc.	10-1490-610-480-00	ninja finger puppets	17-18 001763	01/25/2018	688178312-01	\$ 6.97
Oriental Trading Company, Inc.	10-1490-610-480-00	glow bracelet assortment	17-18 001763	01/25/2018	688178312-01	\$ 9.98
Oriental Trading Company, Inc.	10-1490-610-480-00	motivational pencil assortment	17-18 001763	01/25/2018	688178312-01	\$ 37.98
Oriental Trading Company, Inc.	10-1490-610-480-00	halloween character stress toy assortment	17-18 001763	01/25/2018	688178312-01	\$ 42.99
Oriental Trading Company, Inc.	10-1490-610-480-00	stress balls assortment	17-18 001763	01/25/2018	688178312-01	\$ 45.98
Oriental Trading Company, Inc.	10-1490-610-480-00	sticky assortment	17-18 001763	01/25/2018	688178312-01	\$ 12.99
Oriental Trading Company, Inc.	10-1490-610-480-00	mini noise putty	17-18 001763	01/25/2018	688178312-01	\$ 13.96
Oriental Trading Company, Inc.	10-1490-610-480-00	neon zoo animal pencils top erasers	17-18 001763	01/25/2018	688178312-01	\$ 4.48
Oriental Trading Company, Inc.	10-1490-610-480-00	create your own comic book activity pads	17-18 001763	01/25/2018	688178312-01	\$ 19.96
Oriental Trading Company, Inc.	10-1490-610-480-00	large activity pad assortment	17-18 001763	01/25/2018	688178312-01	\$ 17.99
Oriental Trading Company, Inc.	10-1490-610-480-00	toy assortment	17-18 001763	01/25/2018	688178312-01	\$ 149.99
Oriental Trading Company, Inc.	10-1490-610-480-00	pink star single roll tickets	17-18 001763	01/25/2018	688178312-01	\$ 24.95
Oriental Trading Company, Inc.	10-1490-610-480-00	blue star single roll tickets	17-18 001763	01/25/2018	688178312-01	\$ 24.95
Oriental Trading Company, Inc.	10-1490-610-480-00	yellow star single roll	17-18 001763	01/25/2018	688178312-01	\$ 49.90
Oriental Trading Company, Inc.	10-1490-610-480-00	Shipping	17-18 001763	01/25/2018	688178312-01	\$ 49.45

Subtotal **\$ 543.97**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131711	PA Distance L	\$ 1,829.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Distance Learning Charter School	10-1100-562-000-00	Tuition Payment- 2 Reg. Ed. Students - March 2018	17-18 002088	03/12/2018	449017	\$ 1,829.28

Subtotal **\$ 1,829.28**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131712	PA Leadershi	\$ 26,514.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Leadership Charter School	10-1100-562-000-00	Tuition Payment - 21 Reg. Ed. Students and 3 Spec. Ed. Students - March 2018	17-18 002089	03/12/2018	448208	\$ 26,514.40

Subtotal **\$ 26,514.40**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131713	Pearson Asse	\$ 716.54

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Pearson Assessments	10-1211-610-330-00	BASC-3 Protocols for School Psychologist	17-18 001790	02/02/2018	11493652	\$	682.40	
Pearson Assessments	10-1211-610-330-00	Shipping	17-18 001790	02/02/2018	11493652	\$	34.14	
Subtotal							\$	716.54

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131714	Peco Energy (\$ 622.63

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Payment	17-18 000210	11/28/2017	08280-92066 Me	\$ 359.06
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Payment	17-18 000210	11/28/2017	00450-04260 Me	\$ 263.57

Subtotal							\$	622.63
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131715	Peco Energy (\$ 1,631.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Street Lighting	17-18 000211	07/31/2017	27913-01703 Ap	\$ 1,631.12

Subtotal							\$	1,631.12
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131716	Pennsylvania	\$ 24,078.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Virtual Charter School	10-1100-562-000-00	Tuition Payment- 21 Reg. Ed. Students and 2 Spec. Ed. Students - February 2018	17-18 002090	03/12/2018	Tuition Pymnt. F	\$ 24,078.75

Subtotal							\$	24,078.75
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131717	Philadelphia N	\$ 7,008.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Montessori Charter School	10-1100-562-000-00	Tuition Payment- 8 Reg. Ed. Students and 1 Spec. Ed. Student - February 2018	17-18 002083	03/12/2018	Tuition Pymnt Fe	\$ 7,008.85

Subtotal							\$	7,008.85
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131718	Pitney Bowes	\$ 875.31

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes Global	10-1100-430-000-40	Equipment Lease - Administration Building	17-18 000689	08/25/2017	3305617789	\$ 875.31

Subtotal							\$	875.31
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131719	PSA Healthca	\$ 2,811.60

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PSA Healthcare	10-1200-330-000-00	LPN Services provided to M.M. 1/18/2018 - 1/12/2018	17-18 002045	03/12/2018	5585599	\$ 1,535.85
PSA Healthcare	10-1200-330-000-00	LPN Services provided to M.M. 1/16/18 - 1/19/18	17-18 002045	03/12/2018	5585600	\$ 1,275.75
Subtotal						\$ 2,811.60

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131720	Quarracino, H \$ 171.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Quarracino, Heidi	10-2270-320-411-00	Baggage Check fee			2144	\$ 50.00
Quarracino, Heidi	10-2270-320-411-00	Mileage reimbursement to and from airport			2144	\$ 11.66
Quarracino, Heidi	10-2270-320-411-00	Meal reimbursement			2144	\$ 110.09
Subtotal						\$ 171.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131721	R Stocker & S \$ 508.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R Stocker & Sons	10-2620-433-000-00	Mntnce Supplies	17-18 000677	08/24/2017	183111	\$ 275.00
R Stocker & Sons	10-2620-433-000-00	Mntnce Supplies	17-18 000677	08/24/2017	18311	\$ 233.40
Subtotal						\$ 508.40

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131722	Reach Cyber I \$ 13,103.06

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 and 2 Spec. Ed. Students - March 2018	17-18 002091	03/12/2018	446198	\$ 13,103.06
Subtotal						\$ 13,103.06

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131723	Republic Serv \$ 6,633.41

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Republic Services #324	10-2620-411-000-00	Trash Removal	17-18 000244	07/31/2017	0324-002317296	\$ 6,633.41
Subtotal						\$ 6,633.41

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131724	Rodriguez, Yo \$ 24.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rodriguez, Yonaira	10-2270-580-000-00	Reimbursement			3218	\$ 24.80
Subtotal						\$ 24.80

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131725	Scholastic Inc. \$ 2,178.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scholastic Inc/Jefferson City	10-1198-640-411-00	Scholastic News 1 - Bell	17-18 002026	03/05/2018	M6315591 5	\$ 330.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	SHIPPING	17-18 002026	03/05/2018	M6315591 5	\$ 33.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	Scholastic News 2 - Bell	17-18 002026	03/05/2018	M6315591 5	\$ 330.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	SHIPPING	17-18 002026	03/05/2018	M6315591 5	\$ 33.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	Scholastic News 3 - Bell	17-18 002026	03/05/2018	M6315591 5	\$ 330.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	SHIPPING	17-18 002026	03/05/2018	M6315591 5	\$ 33.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	Scholastic News 4 - Bell	17-18 002026	03/05/2018	M6315591 5	\$ 330.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	SHIPPING	17-18 002026	03/05/2018	M6315591 5	\$ 33.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	Scholastic News 5/6 - Bell	17-18 002026	03/05/2018	M6315591 5	\$ 330.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	SHIPPING	17-18 002026	03/05/2018	M6315591 5	\$ 33.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	Scholastic News 5/6 - ADDITIONAL	17-18 002026	03/05/2018	M6315591 5	\$ 330.00
Scholastic Inc/Jefferson City	10-1198-640-411-00	SHIPPING	17-18 002026	03/05/2018	M6315591 5	\$ 33.00
Subtotal						\$ 2,178.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131726	SchoolMesser \$ 5,600.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SchoolMessenger	10-2840-300-000-00	R- Student Email Prem- SharpSchool	17-18 002017	03/05/2018	89990	\$ 5,600.00
Subtotal						\$ 5,600.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131727	SEPTA/PASS \$ 5,710.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SEPTA/PASSES	10-2750-515-000-00	April 2018 Transpasses	17-18 002024	03/05/2018	April 2018	\$ 5,710.40
Subtotal						\$ 5,710.40

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131728	Sharkey, Eilee \$ 116.19

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sharkey, Eileen M	10-2270-320-411-00	Baggage check reimbursement			2873	\$ 50.00
Sharkey, Eileen M	10-2270-320-411-00	Mileage reimbursement to and from airport			2873	\$ 6.65
Sharkey, Eileen M	10-2270-320-411-00	Meal reimbursement			2873	\$ 59.54
Subtotal						\$ 116.19

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131729	Southwest Le: \$ 12,496.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Southwest Leadership Academy Charter School	10-1100-562-000-00	Tuition Payment - 11 Reg. Ed. Students and 1 Spec. Ed. Student - March 2018	17-18 002084	03/12/2018	Tuition Pymnt. M	\$ 12,496.70
Subtotal						\$ 12,496.70

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131730	Stericycle, Inc	\$ 282.94

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stericycle, Inc.	10-2400-320-000-10	Districtwide Bio Waste Pickup	17-18 000270	07/31/2017	1008158092	\$ 282.94
Subtotal						\$ 282.94

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131731	Sunesys	\$ 2,905.56

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sunesys	10-2840-300-000-00	Technology - Managed Svcs	17-18 001415	12/07/2017	24089063	\$ 1,817.20
Sunesys	10-2840-300-000-00	Technology - Managed Svcs	17-18 001415	12/07/2017	24089063a	\$ 90.86
Sunesys	10-2840-300-000-00	Technology - Managed Svcs	17-18 001415	12/07/2017	24089064	\$ 950.00
Sunesys	10-2840-300-000-00	Technology - Managed Svcs	17-18 001415	12/07/2017	24089064a	\$ 47.50
Subtotal						\$ 2,905.56

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131732	Sweet, Stever	\$ 4,216.92

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Solicitor - January 2018	17-18 002072	03/12/2018	111499	\$ 3,015.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax Appeal	17-18 002072	03/12/2018	111500	\$ 97.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Vision CS	17-18 002072	03/12/2018	111501	\$ 429.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax Appeal	17-18 002072	03/12/2018	111507	\$ 196.42
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax Appeal	17-18 002072	03/12/2018	111508	\$ 168.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax Appeal	17-18 002072	03/12/2018	111514	\$ 156.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax Appeal	17-18 002072	03/12/2018	111515	\$ 154.50
Subtotal						\$ 4,216.92

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131733	T Frank McCa	\$ 2,817.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
T Frank McCall's, Inc.	10-2630-610-000-00	Rock Salt 50LBS 49/Pallet Halite De-icing Crystals	17-18 002044	03/12/2018	649224	\$ 1,408.75
T Frank McCall's, Inc.	10-2630-610-000-00	Rock Salt 50LBS 49/Pallet HALITE De-icing crystals	17-18 002044	03/12/2018	649223	\$ 1,408.75
Subtotal						\$ 2,817.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131734	TECH Freire C	\$ 914.64

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
TECH Freire Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - March 2018	17-18 002081	03/12/2018	Tuition Pymnt M	\$ 914.64
Subtotal						\$ 914.64

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131735	Test Out \$ 3,225.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Test Out	10-2840-320-000-00	Testout Library of Certification Training #TOLS16OLXX57	17-18 001978	02/26/2018	INV299006	\$ 3,225.00
Subtotal						\$ 3,225.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131736	The Laborator \$ 30,162.77

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Laboratory Charter School	10-1100-562-000-00	Tuition Payment - 18 Reg. Ed. Students and 2 Spec. Ed. Students - March 2018	17-18 002082	03/12/2018	449063	\$ 30,162.77
Subtotal						\$ 30,162.77

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131737	The Sherwin-v \$ 1,710.08

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	17-18 000678	08/24/2017	4656-8	\$ 131.21
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	17-18 000678	08/24/2017	3918-3	\$ 1,578.87
Subtotal						\$ 1,710.08

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131738	Therapro, Inc. \$ 280.86

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Therapro, Inc.	10-1211-610-330-00	Supplies for J.S.	17-18 001547	12/20/2017	IN468235	\$ 255.33
Therapro, Inc.	10-1211-610-330-00	Shipping	17-18 001547	12/20/2017	IN468235	\$ 25.53
Subtotal						\$ 280.86

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131739	Thomson Reu \$ 566.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thomson Reuters - West	10-2130-330-000-00	Clear Program--Clear alerting band/clear plus web--investigative suite detail--2017-2018	17-18 000008	06/26/2017	837801561	\$ 566.58
Subtotal						\$ 566.58

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeaton Borough-A),03/13/2018 (HC Yeaton Borough-B),03/13/2018 (HC Yeaton Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

03/13/2018 Interim Bill List	PSDLAF	1014067286	131740	Troxell Comm	\$	174.50
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Troxell Communications, Inc.	10-2391-750-000-00	LIM GOUGGTCR1Y00001 1YR QTY-1-499	17-18 001818	02/07/2018	106483	\$ 152.50
Troxell Communications, Inc.	10-2391-750-000-00	LIM GOUGGBAT1Y00001 ADMIN TCHR BUNDLE 1YR QTY 1-499	17-18 001818	02/07/2018	106483	\$ 22.00
Subtotal						\$ 174.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131741	Uline	\$ 105.64

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Uline	10-1100-610-000-16	Glassine bags	17-18 002032	03/05/2018	95423005	\$ 91.00
Uline	10-1100-610-000-16	Shipping	17-18 002032	03/05/2018	95423005	\$ 14.64
Subtotal						\$ 105.64

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131742	United Inspect	\$ 150.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
United Inspection Agency, Inc.	10-2620-438-000-00	Reinspection of service equipment for (2) panels (1) trailer and (1) in the warehouse	17-18 002041	03/12/2018	SW6479	\$ 150.00
Subtotal						\$ 150.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131743	Wardell S. Ho	\$ 146.34

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wardell S. Holt II	10-2750-513-000-00	February 2018 Transportation	17-18 002029	03/05/2018	5163	\$ 146.34
Subtotal						\$ 146.34

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131744	Weinstein Sup	\$ 491.09

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	17-18 000679	08/24/2017	S021026916.00	\$ 319.92
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	17-18 000679	08/24/2017	S021014475.00	\$ 171.17
Subtotal						\$ 491.09

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131745	WEX BANK	\$ 1,545.57

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	February 2018 Fuel Cards	17-18 002063	03/12/2018	53238909	\$ 1,545.57

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 1,545.57**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131746	William Penn ! \$ 611.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William Penn SD-Food Service Department	10-2310-571-000-00	Dinner for School Board Retreat held on February 12, 2018.	17-18 002050	03/12/2018	010307	\$ 131.88
William Penn SD-Food Service Department	10-2270-320-000-12	Ardmore Breakfast	17-18 002092	03/13/2018	010276	\$ 479.40

Subtotal **\$ 611.28**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131747	Wood, Lisa \$ 165.83

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wood, Lisa	10-2260-580-000-00	Meal reimbursement			2620	\$ 63.37
Wood, Lisa	10-2260-580-000-00	Mileage reimbursement			2620	\$ 102.46

Subtotal **\$ 165.83**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/13/2018 Interim Bill List	PSDLAF	1014067286	131748	Worthington D. \$ 791.13

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Worthington Direct Inc.	10-1100-760-000-15	Student open-front-desk colored. Black -Bk,Medium Oak Top Color and Silve Mist let Color	17-18 001676	03/02/2018	INV306950WIL0	\$ 395.70
Worthington Direct Inc.	10-1100-760-000-15	Student chairs	17-18 001676	03/02/2018	INV306950WIL0	\$ 197.70
Worthington Direct Inc.	10-1100-760-000-15	Shipping	17-18 001676	03/02/2018	INV306950WIL0	\$ 197.73

Subtotal **\$ 791.13**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131750	Aaron Solutior \$ 8.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Company	10-1100-610-000-15	Hp Color Laser Jet M401, M425 MFP HY GEN			20347a	\$ 8.00

Subtotal **\$ 8.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131751	AD Prima Cha \$ 37,181.81

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AD Prima Charter School	10-1100-562-000-00	Tuition Payment - 22 Reg. Ed. Students and 4 Spec. Ed. Students - March 2018	17-18 002108	03/16/2018	449059	\$ 37,181.81

Subtotal **\$ 37,181.81**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131752	Ahold-Giant \$ 383.89

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold-Giant	10-1200-610-000-00	Special Education Supplies - Various Schools	17-18 000941	09/20/2017	751264	\$ 48.92
Ahold-Giant	10-1200-610-000-00	Special Education Supplies - Various Schools	17-18 000941	09/20/2017	751266	\$ 86.73
Ahold-Giant	10-1200-610-000-00	Special Education Supplies - Various Schools	17-18 000941	09/20/2017	361413	\$ 53.18
Ahold-Giant	10-1198-635-411-00	Title I purchases, refreshments	17-18 000959	03/16/2018	374764	\$ 120.99
Ahold-Giant	10-1200-610-000-00	Special Education Supplies - Various Schools	17-18 000941	09/20/2017	751270	\$ 74.07
Subtotal						\$ 383.89

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131753	Amtech Eleva \$ 10,756.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amtech Elevator Services/Otis Elevator Company	10-2620-431-000-00	Building Reference William Penn Ardmore Ave 161 Ardmore Ave Lansdowne PA 19050 Final invoice for machine 235542 twin post two stage packing Both sides machine # 235542	17-18 002172	03/20/2018	NPH33330002	\$ 8,880.00
Amtech Elevator Services/Otis Elevator Company	10-2620-431-000-00	Building Reference William Penn Ardmore Ave 161 Ardmore Ave Lansdowne PA 19050 100% down payment for machine 235541 Pressure relief valve test.	17-18 002172	03/20/2018	NPH32691001	\$ 1,876.58
Subtotal						\$ 10,756.58

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131754	Bates, Valerie \$ 2,749.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bates, Valerie	10-1200-591-000-00	Transportation Tutor Days-December 2016, January 2017, February 2017, March 2017, April 2017, May 2017, June 2017	17-18 002112	03/16/2018	5166	\$ 711.90
Bates, Valerie	10-1200-591-000-00	Transportation Student Days-August 2017, December 2017, January	17-18 002111	03/16/2018	5165	\$ 2,037.70
Subtotal						\$ 2,749.60

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131755	Beckley, Jaso \$ 776.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Beckley, Jason L.	10-1100-240-000-30	Tuition Reimbursement - Seminar School Leadership			14977	\$ 776.00
Subtotal						\$ 776.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131756	Belmont Beha \$ 495.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational services provided to A.F. 1/7/18 - 1/19/18	17-18 002145	03/19/2018	Edu Svcs Jan 20	\$ 405.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational services provided to T.O. 2/13/18 - 2/18/18	17-18 002145	03/19/2018	Edu. Svcs. Feb.	\$ 90.00
Subtotal						\$ 495.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

03/20/2018 March Bill List	PSDLAF	1014067286	131757	Bucks County	\$	1,068.18
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bucks County Intermediate Unit No. 22	10-1200-562-000-00	Educational services provided to M.M-W. January 2018	17-18 002152	03/19/2018	M1801/0006	\$ 1,068.18
Subtotal						\$ 1,068.18

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount	
03/20/2018 March Bill List	PSDLAF	1014067286	131758	Carter, Vorenc	\$ 136.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carter, Vorenda	10-0391-000-000-00	Refund of two students lunch fund balance	17-18 002182	03/20/2018	200691/140502	\$ 136.20
Subtotal						\$ 136.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount	
03/20/2018 March Bill List	PSDLAF	1014067286	131759	Charter High	\$ 7,615.22	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Charter High School for Architecture & Design	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students and 2 Spec. Ed. Students - March 2018	17-18 002147	03/19/2018	Tuition Pymnt. M	\$ 7,615.22
Subtotal						\$ 7,615.22

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount	
03/20/2018 March Bill List	PSDLAF	1014067286	131760	Chester Coun	\$ 23,246.12	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester County Intermediate Unit	10-1200-562-000-00	Educational services provided to H.A. & N.B. December 2017 & January 2018	17-18 002155	03/19/2018	402231	\$ 13,487.04
Chester County Intermediate Unit	10-1200-562-000-00	Educational services provided to J.B. & N.B. January 2018	17-18 002155	03/19/2018	402054	\$ 9,759.08
Subtotal						\$ 23,246.12

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount	
03/20/2018 March Bill List	PSDLAF	1014067286	131761	Child Guidanc	\$ 64,850.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Child Guidance Resource Centers	10-1200-392-000-00	Billing for March 2018	17-18 002133	03/19/2018	17.18-1291	\$ 64,850.00
Subtotal						\$ 64,850.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount	
03/20/2018 March Bill List	PSDLAF	1014067286	131762	Children And	\$ 31,172.31	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability And	10-1200-568-000-00	January 2018 tuition cost for O.B.	17-18 002137	03/19/2018	6798	\$ 4,940.95
Children And Adult Disability And	10-1200-568-000-00	January 2018 tuition cost for M.B.	17-18 002137	03/19/2018	6798	\$ 4,940.95
Children And Adult Disability And	10-1200-568-000-00	January 2018 tuition cost for E.M.	17-18 002137	03/19/2018	6798	\$ 4,940.95
Children And Adult Disability And	10-1200-568-000-00	Evaluation cost for E.M.	17-18 002137	03/19/2018	6798	\$ 1,700.00

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Children And Adult Disability And	10-1200-568-000-00	January 2018 PCA Transitional training for R.D.	17-18 002137	03/19/2018	6769	\$	204.88
Children And Adult Disability And	10-1200-568-000-00	January 2018 PCA Transitional training for S.S.	17-18 002137	03/19/2018	6769	\$	204.88
Children And Adult Disability And	10-1200-568-000-00	January 2018 PCA Transitional Training for O.B.	17-18 002137	03/19/2018	6769	\$	197.00
Children And Adult Disability And	10-1200-568-000-00	February 2018 tuition cost for O.B.	17-18 002137	03/19/2018	6849	\$	4,680.90
Children And Adult Disability And	10-1200-568-000-00	February 2018 tuition cost for M.B.	17-18 002137	03/19/2018	6849	\$	4,680.90
Children And Adult Disability And	10-1200-568-000-00	February 2018 tuition cost for E.M.	17-18 002137	03/19/2018	6849	\$	4,680.90

Subtotal **\$ 31,172.31**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131763	Comcast/Phor \$ 744.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast/Phones	10-2510-530-000-00	Districtwide Telephone Svc	17-18 001176	11/02/2017	8499100510717	\$ 744.58

Subtotal **\$ 744.58**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131764	Commonweal \$ 62,463.11

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Commonwealth Charter Academy	10-1100-562-000-00	Tuition Payment - 44 Reg. Ed. Students and 10 Spec. Ed. Students - March 2018	17-18 002103	03/16/2018	453239	\$ 62,463.11

Subtotal **\$ 62,463.11**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131765	Countywide Tr \$ 42,163.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Countywide Transportation Service, Inc.	10-2750-513-000-00	February 2018 Transportation Services	17-18 002113	03/16/2018	February 2018	\$ 42,163.00

Subtotal **\$ 42,163.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131766	Dana Madisor \$ 228.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dana Madison Simmons	10-1200-591-000-00	Mileage reimbursement for D. M. Re: A.M. Transportation to Woodlynde School @ .545/mile for days attended February 2018	17-18 002124	03/19/2018	Mileage Reimb. I	\$ 228.90

Subtotal **\$ 228.90**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131767	Delaware Cou \$ 55.43

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON FRIDAY, FEBRUARY 23, 2018: The Board of School Directors of the William Penn School District will hold an expulsion hearing at 9:00 a.m. on Wednesday, February 28, 2018 in the Administration Building B

Delaware County Daily Times	10-2310-540-000-00		17-18 001977	02/26/2018	Ad #1533449	\$	55.43
Subtotal							\$ 55.43

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131768	Delaware Cou \$ 622,488.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Delaware County Intermediate Unit	10-1200-594-000-00	Special Education Program Installment	17-18 000716	08/25/2017	SPED000736	\$ 444,929.75	
Delaware County Intermediate Unit	10-1200-322-000-00	One on One services provided to K.B. Nov/Dec 2017	17-18 002117	03/19/2018	ONE0001191	\$ 6,126.01	
Delaware County Intermediate Unit	10-1200-322-000-00	1st half of 2017-2018 SAILS Apartment	17-18 002117	03/19/2018	PSSP000071	\$ 45,696.36	
Delaware County Intermediate Unit	10-1200-322-000-00	1st Half of 2017-2018 Meaningful Day	17-18 002117	03/19/2018	PSMD000200	\$ 42,379.80	
Delaware County Intermediate Unit	10-1200-322-000-00	1st half of 2017-2018 Living & Learning Classroom	17-18 002117	03/19/2018	PSLL000252	\$ 43,380.00	
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to L.T. Jan/Feb 2018 @ DCA	17-18 002117	03/19/2018	14DA000529	\$ 7,191.00	
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided Jan/Feb 2018 E.B, M.B., N.B., K.J., B.M., D.S.	17-18 002117	03/19/2018	63GM000490	\$ 32,785.20	
Subtotal							\$ 622,488.12

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131769	Delta-T Group \$ 13,000.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 2/5/18 - 2/9/18	17-18 002127	03/19/2018	277410773	\$ 1,968.20	
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 2/12/18 - 2/15/18	17-18 002127	03/19/2018	277411148	\$ 2,647.60	
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 2/21/18 - 2/23/18	17-18 002127	03/19/2018	277411532	\$ 2,198.80	
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 2/27/18 - 3/2/18	17-18 002127	03/19/2018	277411889	\$ 2,735.20	
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 1/29/18 - 2/2/18	17-18 002127	03/19/2018	277410380	\$ 3,450.40	
Subtotal							\$ 13,000.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131770	Direct Energy \$ 11,688.84

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Direct Energy Business Marketing, LLC	10-2620-621-000-11	Aldan School	17-18 000354	08/01/2017	March 2018	\$ 1,853.61	
Direct Energy Business Marketing, LLC	10-2620-621-000-16	Evans School	17-18 000354	08/01/2017	March 2018	\$ 3,029.07	
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Park Lane School	17-18 000354	08/01/2017	March 2018	\$ 2,897.55	
Direct Energy Business Marketing, LLC	10-2620-621-000-33	PWHS--GAC & Administration Building	17-18 000354	08/01/2017	March 2018	\$ 3,908.61	
Subtotal							\$ 11,688.84

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131771	Dr. Robert Ket \$ 3,085.22

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student -February 2018	17-18 002148	03/19/2018	0000021571	\$ 3,085.22

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 3,085.22**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131772	ECA \$ 54,723.83

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ECA	10-1100-641-000-40	SCIENCE KIT SERVICES & LIVE SPECIMENS - ELEMENTARY Schools for School Year 2018-2019 2nd year of 3 year lease (50% payment requirement)	17-18 002150	03/19/2018	0289-1801	\$ 54,723.83

Subtotal **\$ 54,723.83**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131773	eCom Office E \$ 256.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom Office Basics	10-1100-750-000-12	HON 320 Series Vertical File - 18.3" x 26.5" x 29" - 2 x Drawer(s) for File - Legal - Vertical - R	17-18 002028	03/05/2018	I-860222	\$ 256.25

Subtotal **\$ 256.25**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131774	eCom School \$ 1,830.11

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom School Specialty	10-1100-610-000-12	HEADPHONE - CALIFONE - NO CASE - 3068AV-10L PK/10	17-18 001993	02/27/2018	208120016234	\$ 247.05
eCom School Specialty	10-1100-610-000-12	CALIFONE EARPAD COVERS - OF DISPOSABLE CLOTH FOR 2924 SERIES 24-PACK	17-18 001993	02/27/2018	208120016234	\$ 13.84
eCom School Specialty	10-1100-610-000-12	HEADSET-STYLE 3068 WITH USB PLUG	17-18 001993	02/27/2018	208120016234	\$ 112.40
eCom School Specialty	10-1100-610-000-12	MARKER DRY ERASE LOW ODOR 4-CLR CHSL S/4	17-18 001993	02/27/2018	208120016234	\$ 147.35
eCom School Specialty	10-1100-610-000-12	RULER WOOD BRASS END 12 IN - SCHOOL SMART 12 PACK	17-18 001993	02/27/2018	208120016234	\$ 19.86
eCom School Specialty	10-1100-610-000-12	POST-IT NOTE 4X6 LINED CAPETOWN PACK OF 3	17-18 001993	02/27/2018	208120016234	\$ 9.94
eCom School Specialty	10-1100-610-000-12	EASEL PAD POST IT 561-VAD 25X30 YELLOW RULED 4-PER PACK	17-18 001993	02/27/2018	208120016234	\$ 618.90
eCom School Specialty	10-1100-610-000-12	POST-IT NOTE 4X6 LINED CAPETOWN PACK OF 3	17-18 001993	02/27/2018	208120016234	\$ 19.88
eCom School Specialty	10-1100-610-000-12	DOCUMENT CAMERA-DIGITAL W/SLIDE SHOW AND VIDEO REC - YELLOW	17-18 001993	02/27/2018	208120039711	\$ 640.89

Subtotal **\$ 1,830.11**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131775	Elwyn Institute \$ 4,080.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elwyn Institutes	10-1200-568-000-00	TCamp services provided to P.R. 6/26/17 - 8/11/17	17-18 002140	03/19/2018	TCamp Svcs. P.	\$ 4,080.00

Subtotal **\$ 4,080.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131776	Fairmount Bel \$ 515.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fairmount Behavioral Health System	10-1200-335-000-00	Educational Services provided to T.B. 2/2/18 - 2/13/18	17-18 002142	03/19/2018	Edu. Svcs. Feb.	\$ 270.00
Fairmount Behavioral Health System	10-1200-335-000-00	Educational Services provided to A.D. 2/2/18 - 2/10/18	17-18 002142	03/19/2018	Edu. Svcs. Feb.	\$ 245.00

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 515.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131777	Faust, Walter \$ 475.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Faust, Walter M.	10-2370-330-000-00	Video Taping Services March 1, 2018 PWHS video of play "In the Heights"	17-18 002104	03/16/2018	285482	\$ 475.00

Subtotal **\$ 475.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131778	Foundations E \$ 7,524.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Foundations Behavioral Health	10-1200-563-000-30	Educational Services provided to K.G. & A.W-M. February 2018	17-18 002136	03/19/2018	6563-2018	\$ 7,524.00

Subtotal **\$ 7,524.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131779	Foundations, I \$ 520.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Foundations, Inc.	10-1200-591-000-00	Tutoring services provided to L.J. 12/28/17 0 1/4/18	17-18 002120	03/19/2018	109951	\$ 520.00

Subtotal **\$ 520.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131780	GAMUT Interv \$ 8,218.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GAMUT Intervention Services	10-1200-330-000-00	Therapy services provided February 2018	17-18 002131	03/19/2018	Therapy Svcs. -	\$ 8,218.25

Subtotal **\$ 8,218.25**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131781	Gettysburg Ar \$ 2,133.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Gettysburg Area School Distric	10-1200-562-000-00	Educational Services provided to C.C-C.	17-18 002141	03/19/2018	2018562	\$ 2,133.00

Subtotal **\$ 2,133.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131782	Greater Latrot \$ 899.05

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Greater Latrobe School District	10-1200-562-000-00	Educational services provided to I.W-T. 10/20/17 - 11/30/17	17-18 002153	03/19/2018	18-0133	\$ 899.05

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 899.05**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131783	Green Valley / \$ 3,083.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Valley Academy	10-1200-591-000-00	Tuition cost for L.J. April 2018	17-18 002125	03/19/2018	418LJ	\$ 2,950.00
Green Valley Academy	10-1200-591-000-00	April 2018 Lunch Stipend for L.J.	17-18 002125	03/19/2018	418LJ	\$ 133.00

Subtotal **\$ 3,083.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131784	Greenstein, C: \$ 189.67

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Greenstein, Catherine C.	10-2260-580-000-00	Toll reimbursement			2617	\$ 12.06
Greenstein, Catherine C.	10-2260-580-000-00	Mileage reimbursement			2617	\$ 102.24
Greenstein, Catherine C.	10-2260-580-000-00	Meal reimbursement			2617	\$ 75.37

Subtotal **\$ 189.67**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131785	Griffiths Printir \$ 38.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Griffiths Printing Company	10-2380-610-000-17	Box of 500 business cards	17-18 001983	02/26/2018	70785	\$ 38.00

Subtotal **\$ 38.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131786	Grove City Area \$ 1,755.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Grove City Area School District	10-1200-567-000-00	Educational services provided to Q.G. January 2018	17-18 002146	03/19/2018	G18627	\$ 1,755.90

Subtotal **\$ 1,755.90**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131787	Hempfield Sch \$ 1,086.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hempfield School District	10-1200-562-000-00	Educational Services provided to K.B-W. December 2017	17-18 002151	03/19/2018	17180419	\$ 1,086.88

Subtotal **\$ 1,086.88**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131788	Horsham Clini \$ 1,700.00

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Horsham Clinic	10-1200-335-000-00	Educational services provided to M.C. 12/6/17 - 2/2/18	17-18 002143	03/19/2018	Edu. Svcs. Dec.	\$ 920.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to A.C. 1/30/18 - 2/20/18	17-18 002143	03/19/2018	Edu. Svcs. Dec.	\$ 300.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to K.C. 2/19/18 - 2/26/18	17-18 002143	03/19/2018	Edu. Svcs. Dec.	\$ 60.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to J.H. 1/31/18 - 2/20/18	17-18 002143	03/19/2018	Edu. Svcs. Dec.	\$ 180.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to R.T. 1/26/18 - 2/8/18	17-18 002143	03/19/2018	Edu. Svcs. Dec.	\$ 160.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to A.T. 2/6/18 - 2/14/18	17-18 002143	03/19/2018	Edu. Svcs. Dec.	\$ 80.00
Subtotal						\$ 1,700.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131789	Intellicom Syst \$ 1,559.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Technician Labor - Districtwide Telephone Repair	17-18 002096	03/13/2018	14496	\$ 525.00
Intellicom Systems Inc.	10-1100-610-000-12	Analog Phone	17-18 002105	03/16/2018	14470	\$ 25.00
Intellicom Systems Inc.	10-1100-610-000-12	Microphone	17-18 002105	03/16/2018	14470	\$ 149.00
Intellicom Systems Inc.	10-2620-530-000-00	Technician Labor - Districtwide Telephone Repair	17-18 002105	03/16/2018	14470	\$ 420.00
Intellicom Systems Inc.	10-1100-610-000-33	Quam System 3 Box Speaker	17-18 002106	03/16/2018	14472	\$ 88.00
Intellicom Systems Inc.	10-1100-610-000-33	18/2 wire	17-18 002106	03/16/2018	14472	\$ 37.50
Intellicom Systems Inc.	10-2620-530-000-00	Technician Labor - Districtwide Telephone Repair	17-18 002106	03/16/2018	14472	\$ 315.00
Subtotal						\$ 1,559.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131790	Jacobs, Briana \$ 1,362.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jacobs, Brianna	10-1200-240-000-10	Tuition Reimbursement - Legal Social Policy Issues - School/Community				\$ 1,362.00
Subtotal						\$ 1,362.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131791	Level 3 Commr \$ 4,789.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Level 3 Communications LLC/Atlanta	10-2620-530-000-00	District Wide-Local Phone System Svc	17-18 002033	03/05/2018	2004121514367	\$ 62.92
Level 3 Communications LLC/Atlanta	10-2620-530-000-00	District Wide-Local Phone System Svc	17-18 002033	03/05/2018	2004111515387	\$ 3,561.53
Level 3 Communications LLC/Atlanta	10-2620-530-000-00	District Wide-Local Phone System Svc	17-18 002033	03/05/2018	2004111610437	\$ 324.36
Level 3 Communications LLC/Atlanta	10-2620-530-000-00	District Wide-Local Phone System Svc	17-18 002033	03/05/2018	2004120710087	\$ 245.03
Level 3 Communications LLC/Atlanta	10-2620-530-000-00	District Wide-Local Phone System Svc	17-18 002033	03/05/2018	2004120307527	\$ 157.24
Level 3 Communications LLC/Atlanta	10-2620-530-000-00	District Wide-Local Phone System Svc	17-18 002033	03/05/2018	2004121516147	\$ 251.24
Level 3 Communications LLC/Atlanta	10-2620-530-000-00	District Wide-Local Phone System Svc	17-18 002033	03/05/2018	2004111609557	\$ 187.64
Subtotal						\$ 4,789.96

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131792	Levin Legal G \$ 604.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Levin Legal Group, PC	10-2350-330-000-00	Professional Services - Charter School Lawsuits vs. PDE, SDs - 12/1/17 through 2/26/18	17-18 002179	03/20/2018	39955	\$	604.80
Subtotal							\$ 604.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131793	Madison Natic	\$ 7,236.31

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Madison National Life	10-5800-213-000-00	Group LTD Insurance Premiums for coverage period 8/01/2017 - 6/30/2017	17-18 000347	08/01/2017	LTD Insurance M	\$ 7,236.31	
Subtotal							\$ 7,236.31

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131794	Martino Fuel C	\$ 16,426.48

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Martino Fuel Oil	10-2720-627-000-00	Transportation Fuel - Diesel	17-18 001732	01/18/2018	29022	\$ 6,440.02	
Martino Fuel Oil	10-2720-626-000-00	Transportation Fuel - Gasoline	17-18 001472	12/13/2017	29076	\$ 3,422.71	
Martino Fuel Oil	10-2720-627-000-00	Transportation Fuel - Diesel	17-18 001732	01/18/2018	29077	\$ 6,563.75	
Subtotal							\$ 16,426.48

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131795	Mechanical Sc	\$ 2,330.36

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Mechanical Solutions Associates, LLC	10-2620-430-000-00	Mntnce Svcs	17-18 002168	03/20/2018	26228	\$ 855.36	
Mechanical Solutions Associates, LLC	10-2620-430-000-00	Mntnce Svcs	17-18 002169	03/20/2018	26218	\$ 1,475.00	
Subtotal							\$ 2,330.36

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131796	Mediscan	\$ 17,756.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Mediscan	10-1200-330-000-00	Psychologist services provided 1/8/18 to 1/13/18	17-18 002129	03/20/2018	804-2394930	\$ 3,388.00	
Mediscan	10-1200-330-000-00	Psychologist services provided 2/5/18 - 2/9/18	17-18 002129	03/20/2018	804-2404183	\$ 2,380.00	
Mediscan	10-1200-330-000-00	Psychologist services provided 1/28/18 - 2/2/18	17-18 002129	03/20/2018	804-2402792	\$ 2,800.00	
Mediscan	10-1200-330-000-00	Psychologist services provided 1/21/18 - 1/27/18	17-18 002129	03/20/2018	804-2402557	\$ 2,980.00	
Mediscan	10-1200-330-000-00	Psychologist services provided 1/15/18 - 1/20/18	17-18 002129	03/20/2018	804-2396690	\$ 3,040.00	
Mediscan	10-1200-330-000-00	Psychologist services provided 12/31/17 - 1/6/18	17-18 002129	03/20/2018	804-2394827	\$ 3,168.00	
Subtotal							\$ 17,756.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131797	Mercy Fitzger	\$ 2,551.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeaton Borough-A),03/13/2018 (HC Yeaton Borough-B),03/13/2018 (HC Yeaton Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical Therapy Services provided January 2018	17-18 002132	03/19/2018	WP23.5	\$ 2,551.25
Subtotal						\$ 2,551.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131798	Merino, Stefar	\$ 30.52

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Merino, Stefanie	10-1100-580-000-30	February mileage reimbursement			20180223	\$ 30.52
Subtotal						\$ 30.52

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131799	Music & Arts C	\$ 52.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Music & Arts Center, Inc. (Fredrick, MD)	10-1100-430-000-00	Instrument Repair--Aldan,Ardmore,Bell,Colwyn,East Lansdowne,Evans,Park Lane,Walnut	17-18 000246	08/23/2017	INV010637390	\$ 29.38
Music & Arts Center, Inc. (Fredrick, MD)	10-1100-430-000-00	Instrument Repair--Aldan,Ardmore,Bell,Colwyn,East Lansdowne,Evans,Park Lane,Walnut	17-18 000246	08/23/2017	INV010637692	\$ 23.20
Subtotal						\$ 52.58

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131800	National Visior	\$ 700.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Vision Administrators, LLC	10-5800-211-000-00	GROUP VISION PREMIUMS - GROUPS (ACT 93, CONFIDENTIALS)	17-18 000019	06/26/2017	5060398	\$ 700.00
Subtotal						\$ 700.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131801	New Foundati	\$ 2,743.92

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
New Foundations Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - January, February and March 2018	17-18 002102	03/16/2018	Tuition Pymnt Ja	\$ 2,743.92
Subtotal						\$ 2,743.92

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131802	Nowell, Nancy	\$ 360.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nowell, Nancy K/1099	10-1200-330-000-00	Human Growth and Development Classes provided February 2018	17-18 002134	03/19/2018	218-4	\$ 360.00
Subtotal						\$ 360.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131803	Nuby, Robin	\$ 325.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Nuby, Robin	10-0391-000-000-00	Refund of student's lunch fund balance	17-18 002183	03/20/2018	147954	\$	325.85
Subtotal							\$ 325.85

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131804	O.K. Rental	\$ 1,017.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
O.K. Rental	10-2630-442-000-00	Lift scissor genie Gs3246 Delivery zone 2	17-18 002170	03/20/2018	43057	\$ 400.00	
O.K. Rental	10-2630-442-000-00	Blades for72" Exmark Blades for Exmark 60" deck belt 60" dump belt 60"	17-18 002170	03/20/2018	43019	\$ 617.00	
Subtotal							\$ 1,017.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131805	Oliver Mechar	\$ 3,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs - Park Lane Elementary	17-18 002171	03/20/2018	4101446	\$ 1,750.00	
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs - Aldan Elementary	17-18 002171	03/20/2018	4101445	\$ 1,750.00	
Subtotal							\$ 3,500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131806	PA Principal's	\$ 595.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
PA Principal's Association/NAESP	10-2380-290-000-10	Elementary Active Membership (State/National Dues) for D.A-D.	17-18 002180	03/20/2018	D. Ambrose-Des	\$ 595.00	
Subtotal							\$ 595.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131807	Pennsylvania	\$ 21,324.66

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Pennsylvania Cyber Charter School	10-1100-562-000-00	Tuition Payment - 18 Reg. Ed. Students and 5 Spec. Ed. Students - March 2018	17-18 002087	03/12/2018	447803	\$ 21,324.66	
Subtotal							\$ 21,324.66

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131808	Planbook	\$ 758.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Planbook	10-1100-641-000-40	PLANBOOK.COM yearly subscription for 79 staff members (Aldan, Colwyn,Bell, Park Lane)	17-18 002149	03/19/2018	472169	\$ 758.40	
Subtotal							\$ 758.40

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131809	Positive Prom	\$ 158.35

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Positive Promotions	10-1100-610-000-15	Water Resistant Bluetooth speaker Incentive for PSSA	17-18 001900	02/21/2018	05951869	\$ 142.40
Positive Promotions	10-1100-610-000-15	Shipping	17-18 001900	02/21/2018	05951869	\$ 15.95
Subtotal						\$ 158.35

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131810	Precision Sew \$ 1,675.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Precision Sewer Service, LLC	10-2620-438-000-00	Mntnce Svcs	17-18 002173	03/20/2018	12972	\$ 450.00
Precision Sewer Service, LLC	10-2620-438-000-00	Mntnce Svcs	17-18 002173	03/20/2018	12943	\$ 325.00
Precision Sewer Service, LLC	10-2620-438-000-00	Mntnce Svcs	17-18 002174	03/20/2018	12841	\$ 500.00
Precision Sewer Service, LLC	10-2620-438-000-00	Mntnce Svcs	17-18 002174	03/20/2018	12821	\$ 400.00
Subtotal						\$ 1,675.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131811	PSA Healthca \$ 7,245.65

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PSA Healthcare	10-2340-333-000-00	Nursing Services - District Sub Nurse - 1/22/18, 1/23/18, 1/24/18, 1/26/18	17-18 002181	03/20/2018	5593279	\$ 1,140.00
PSA Healthcare	10-2340-333-000-00	Nursing Services- District Sub Nurse - 1/16/18, 1/17/18, 1/8/18, 1/19/18	17-18 002181	03/20/2018	5585981	\$ 1,080.00
PSA Healthcare	10-2340-333-000-00	Nursing Services - Colwyn Elementary School - 12/7/2017	17-18 002181	03/20/2018	5577431	\$ 160.00
PSA Healthcare	10-2340-333-000-00	Nursing Services - East Lansdowne Elementary School - 12/7/2017	17-18 002181	03/20/2018	5577432	\$ 120.00
PSA Healthcare	10-2340-333-000-00	Nursing Services-District Sub Nurse 1/29/18, 1/30/18, 1/31/18	17-18 002181	03/20/2018	5596894	\$ 850.00
PSA Healthcare	10-1200-330-000-00	LPN services provided to M.M. 10/5/17	17-18 002130	03/19/2018	5527433	\$ 348.75
PSA Healthcare	10-1200-330-000-00	LPN Services provided to M.M. 10/2/17	17-18 002130	03/19/2018	5523141	\$ 350.10
PSA Healthcare	10-1200-330-000-00	LPN services provided to M.M. 11/6/17	17-18 002130	03/19/2018	5546915	\$ 352.80
PSA Healthcare	10-1200-330-000-00	LPN Services provided to M.M. 11/9/17	17-18 002130	03/19/2018	5550953	\$ 355.50
PSA Healthcare	10-1200-330-000-00	PCA Services provided to M.M. 11/10/17	17-18 002130	03/19/2018	5551362	\$ 355.50
PSA Healthcare	10-1200-330-000-00	LPN Services provided to M.M. 12/11/17	17-18 002130	03/19/2018	5570209	\$ 340.65
PSA Healthcare	10-1200-330-000-00	LPN Services provided to M.M. 12/12/17	17-18 002130	03/19/2018	5572852	\$ 341.10
PSA Healthcare	10-1200-330-000-00	LPN Services provided to M.M. 12/14/17	17-18 002130	03/19/2018	5573720	\$ 348.75
PSA Healthcare	10-1200-330-000-00	LPN Services provided to M.M. 12/15/17	17-18 002130	03/19/2018	5573996	\$ 362.70
PSA Healthcare	10-1200-330-000-00	LPN Services provided to M.M. 1/22/18 - 1/24/18	17-18 002130	03/19/2018	5589357	\$ 739.80
Subtotal						\$ 7,245.65

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131812	Ricoh America \$ 11,259.91

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ricoh Americas Corp./Phila	10-1100-430-000-40	Ricoh--Monthly Usage	17-18 000271	08/22/2017	100282358	\$ 11,259.91
Subtotal						\$ 11,259.91

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131813	Rodriguez, Yo \$ 494.63

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rodriguez, Yonaira	10-2270-320-411-00	Travel reimbursement			3238	\$ 251.00
Rodriguez, Yonaira	10-2270-320-411-00	Transportation reimbursement			3238	\$ 119.61
Rodriguez, Yonaira	10-2270-320-411-00	Meal reimbursement			3238	\$ 99.02
Rodriguez, Yonaira	10-2270-320-411-00	Travel reimbursement			3238	\$ 25.00
Subtotal						\$ 494.63

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131814	Salisbury Tow \$ 12,885.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Salisbury Township School District	10-1200-562-000-00	Educational services provided to A.A. February 2018	17-18 002154	03/19/2018	03085	\$ 2,294.76
Salisbury Township School District	10-1200-562-000-00	Educational services provided to Z.J. February 2018	17-18 002154	03/19/2018	03086	\$ 3,177.36
Salisbury Township School District	10-1200-562-000-00	Educational services provided to A.A. January 2018	17-18 002154	03/19/2018	03051	\$ 3,706.92
Salisbury Township School District	10-1200-562-000-00	Educational services provided to Z.J. January 2018	17-18 002154	03/19/2018	03052	\$ 3,706.92
Subtotal						\$ 12,885.96

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131815	Scholastic Bo \$ 1,262.51

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scholastic Book Fairs	10-2250-641-000-18	Bruised Books Grades K-2	17-18 001712	02/13/2018	11822085	\$ 245.00
Scholastic Book Fairs	10-2250-641-000-18	Bruised Books Grades 5.6	17-18 001712	02/13/2018	11822085	\$ 175.00
Scholastic Book Fairs	10-2250-641-000-18	Bruised Books Grades 3-4	17-18 001712	02/13/2018	11822085	\$ 175.00
Scholastic Book Fairs	10-2250-641-000-18	Preschool Bruised Board Books	17-18 001712	02/13/2018	11822085	\$ 175.00
Scholastic Book Fairs	10-2250-641-000-18	The Adventures of Captain Underpants: Color Edition	17-18 001712	02/13/2018	11822085	\$ 9.99
Scholastic Book Fairs	10-2250-641-000-18	Captain Underpants and the Tyrannical Retaliation of the Turbo Toilet 2000	17-18 001712	02/13/2018	11822085	\$ 9.99
Scholastic Book Fairs	10-2250-641-000-18	Dog Man	17-18 001712	02/13/2018	11822085	\$ 9.99
Scholastic Book Fairs	10-2250-641-000-18	Dog Man and Cat Kid	17-18 001712	02/13/2018	11822085	\$ 9.99
Scholastic Book Fairs	10-2250-641-000-18	Dog Man: A Tale of Two Kitties	17-18 001712	02/13/2018	11822085	\$ 9.99
Scholastic Book Fairs	10-2250-641-000-18	Dog Man: Unleashed	17-18 001712	02/13/2018	11822085	\$ 9.99
Scholastic Book Fairs	10-2250-641-000-18	Good News Bad News	17-18 001712	02/13/2018	11822085	\$ 5.99
Scholastic Book Fairs	10-2250-641-000-18	Good Night Owl	17-18 001712	02/13/2018	11822085	\$ 5.99
Scholastic Book Fairs	10-2250-641-000-18	Last Stop on Market Street	17-18 001712	02/13/2018	11822085	\$ 4.95
Scholastic Book Fairs	10-2250-641-000-18	My First I Can Read! Pack	17-18 001712	02/13/2018	11822085	\$ 59.85
Scholastic Book Fairs	10-2250-641-000-18	A Wrinkle in Time	17-18 001712	02/13/2018	11822085	\$ 8.99
Scholastic Book Fairs	10-2250-641-000-18	Pete the Cat: Five Little Ducks	17-18 001712	02/13/2018	11822085	\$ 9.99
Scholastic Book Fairs	10-2250-641-000-18	My First I Can Read! Pack	17-18 001712	02/13/2018	11822085	\$ 79.80
Scholastic Book Fairs	10-2250-641-000-18	Tim Tebow: Always a Hero	17-18 001712	02/13/2018	11822085	\$ 7.98
Scholastic Book Fairs	10-2250-641-000-18	Baby Animals on the Farm (Rookie Toddler II)	17-18 001712	02/13/2018	11822085	\$ 6.95
Scholastic Book Fairs	10-2250-641-000-18	Baby Animals (Rookie Toddler)	17-18 001712	02/13/2018	11822085	\$ 6.95
Scholastic Book Fairs	10-2250-641-000-18	Knock, Knock! Who's There? (Rookie Toddler X)	17-18 001712	02/13/2018	11822085	\$ 6.95
Scholastic Book Fairs	10-2250-641-000-18	Bedtime for Rainforest Babies (Rookie Toddler VIII)	17-18 001712	02/13/2018	11822085	\$ 6.95
Scholastic Book Fairs	10-2250-641-000-18	Bird Babies (Rookie Toddler VIII)	17-18 001712	02/13/2018	11822085	\$ 6.95
Scholastic Book Fairs	10-2250-641-000-18	Big and Little: Things That Go (Rookie Toddler II)	17-18 001712	02/13/2018	11822085	\$ 6.95
Scholastic Book Fairs	10-2250-641-000-18	Black-and-White Animals (Rookie Toddler VII)	17-18 001712	02/13/2018	11822085	\$ 6.95
Scholastic Book Fairs	10-2250-641-000-18	Eat Your Colors (Rookie Toddler VIII)	17-18 001712	02/13/2018	11822085	\$ 6.95
Scholastic Book Fairs	10-2250-641-000-18	How Do You Feel?	17-18 001712	02/13/2018	11822085	\$ 6.95

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeaton Borough-A),03/13/2018 (HC Yeaton Borough-B),03/13/2018 (HC Yeaton Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Scholastic Book Fairs	10-2250-641-000-18	I Love Bunnies (Rookie Toddler IX)	17-18 001712	02/13/2018	11822085	\$	6.95
Scholastic Book Fairs	10-2250-641-000-18	Hot Dog, Cold Dog (Rookie Toddler VIII)	17-18 001712	02/13/2018	11822085	\$	6.95
Scholastic Book Fairs	10-2250-641-000-18	I Love Frogs (Rookie Toddler IX)	17-18 001712	02/13/2018	11822085	\$	6.95
Scholastic Book Fairs	10-2250-641-000-18	I Love Kittens (Rookie Toddler X)	17-18 001712	02/13/2018	11822085	\$	6.95
Scholastic Book Fairs	10-2250-641-000-18	2018 Scholastic Year In Sports	17-18 001712	02/13/2018	11822085	\$	9.99
Scholastic Book Fairs	10-2250-641-000-18	Click, Clack, Surprise!	17-18 001712	02/13/2018	11822085	\$	9.99
Scholastic Book Fairs	10-2250-641-000-18	Grumpy Bird	17-18 001712	02/13/2018	11822085	\$	6.99
Scholastic Book Fairs	10-2250-641-000-18	Bad Kitty Takes the Test	17-18 001712	02/13/2018	11822085	\$	9.99
Scholastic Book Fairs	10-2250-641-000-18	Shipping	17-18 001712	02/13/2018	11822085	\$	114.77
Scholastic Book Fairs	10-2250-641-000-18	Baby Animals at the Zoo (Rookie Toddler II)	17-18 001712	02/13/2018	11822085	\$	6.95

Subtotal **\$ 1,262.51**

Voucher Number 03/20/2018 March Bill List	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 131816	Payment Ven Amount Silver Springs: \$ 4,904.85	
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Silver Springs-Martin Luther School	10-1200-568-000-00	Educational services provided to J.C-J. January 2018	17-18 002139	03/19/2018	1868	\$ 4,845.00
Silver Springs-Martin Luther School	10-1200-568-000-00	OT services provided to E.A. January 2018	17-18 002139	03/19/2018	PTS20182702	\$ 59.85

Subtotal **\$ 4,904.85**

Voucher Number 03/20/2018 March Bill List	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 131817	Payment Ven Amount Society for Hu \$ 842.70	
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Society for Human Resource Management	10-2390-290-000-00	SHRM Learning System,Self-Study Program	17-18 002052	03/12/2018	SHRM - K.G.	\$ 695.00
Society for Human Resource Management	10-2390-290-000-00	SHRM Learning System Printed Learning Modules	17-18 002052	03/12/2018	SHRM - K.G.	\$ 100.00
Society for Human Resource Management	10-2390-290-000-00	Shipping and Handling	17-18 002052	03/12/2018	SHRM - K.G.	\$ 47.70

Subtotal **\$ 842.70**

Voucher Number 03/20/2018 March Bill List	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 131818	Payment Ven Amount Staffing Plus, \$ 221,556.61	
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 2/2/2018	17-18 002115	03/19/2018	289729	\$ 45,572.97
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 2/2/2018	17-18 002115	03/19/2018	289729	\$ 3,699.39
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 2/9/2018	17-18 002115	03/19/2018	289729	\$ 37,939.55
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 2/9/2018	17-18 002115	03/19/2018	289729	\$ 854.41
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 2/2/2018	17-18 002115	03/19/2018	289729	\$ 494.45
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 2/16/2018	17-18 002115	03/19/2018	289729	\$ 48,958.06
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 2/16/2018	17-18 002115	03/19/2018	289729	\$ 557.38
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 2/23/2018	17-18 002115	03/19/2018	289729	\$ 37,796.01
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 2/23/2018	17-18 002115	03/19/2018	289729	\$ 1,937.35
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 3/2/2018	17-18 002115	03/19/2018	289729	\$ 43,747.04

Subtotal **\$ 221,556.61**

Voucher Number 03/20/2018 March Bill List	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 131819	Payment Ven Amount SupplyWorks \$ 1,709.57	
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SupplyWorks	10-2620-610-000-00	Mntnce Supplies	17-18 002175	03/20/2018	430369454	\$ 678.26
SupplyWorks	10-2620-610-000-00	Mntnce Supplies	17-18 002175	03/20/2018	430226563	\$ 72.99
SupplyWorks	10-2620-610-000-00	Mntnce Supplies	17-18 002176	03/20/2018	430067017	\$ 249.81
SupplyWorks	10-2620-610-000-00	Mntnce Supplies	17-18 002176	03/20/2018	427779616	\$ 708.51
Subtotal						\$ 1,709.57

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131820	Sweet, Stever \$ 6,580.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services Re: C.W., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 136.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services Re: C.W., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 1,209.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services Re: M.C., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services Re: M.C., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 12.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Photocopying and Express Mail cost Re: C.W., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 12.88
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Reimbursement for Compliance Discovery Solutions Re: H.L., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 20.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services Re: E.P., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 136.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services Re: M.E., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services Re: M.E., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services Re: J.L., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 643.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services Re: J.L., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 212.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services Re: J.B., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 2,086.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services Re: J.B., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 12.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services Re: K.G., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 1,638.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services Re: K.G., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 75.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services Re: M.D., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 156.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services Re: M.D., Sped D/P	17-18 002116	03/19/2018	Various Invs. No	\$ 112.50
Subtotal						\$ 6,580.88

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131821	Symetra Life Ii \$ 3,977.78

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Symetra Life Insurance Company	10-5800-213-000-00	GROUP LIFE INSURANCE PREMIUMS	17-18 000018	06/26/2017	1354007	\$ 3,977.78
Subtotal						\$ 3,977.78

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131822	T Frank McCa \$ 8,179.05

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
T Frank McCall's, Inc.	10-2630-610-000-00	Rock Salt 50LBS 49/Pallet Halite DE-Icing crystals Bag 50LB Peladow Pellets	17-18 002177	03/20/2018	650432	\$ 2,829.25
T Frank McCall's, Inc.	10-2630-610-000-00	Rock Salt 50LBS 49/Pallet Halite De-Icing Crystals Bag 50LB Peladow Pellets	17-18 002177	03/20/2018	648096	\$ 2,520.50
T Frank McCall's, Inc.	10-2630-610-000-00	Rock Salt 50LBS 49/Pallet Halite De-Icing Crystals Bag 50LB Peladow Pellets	17-18 002177	03/20/2018	650431	\$ 2,829.25
Subtotal						\$ 8,179.05

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131823	Taylor Music \$ 278.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Taylor Music Stores & Studios	10-1100-430-000-00	District Wide Music/Instrument Repairs	17-18 000971	03/15/2018	1050844	\$ 154.00
Taylor Music Stores & Studios	10-1100-430-000-00	District Wide Music/Instrument Repairs	17-18 000971	03/15/2018	1050848	\$ 124.00
Subtotal						\$ 278.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131824	Tempo! Music \$ 1,014.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tempo! Music Therapy Services	10-1200-591-000-00	Music therapy provided to E.B. 8/18/17	17-18 002121	03/19/2018	11937	\$ 78.00
Tempo! Music Therapy Services	10-1200-591-000-00	Music Therapy provided to E.B. 9/18/17	17-18 002121	03/19/2018	12104	\$ 78.00
Tempo! Music Therapy Services	10-1200-591-000-00	Music Therapy provided to E.B. October 2017	17-18 002121	03/19/2018	12184	\$ 234.00
Tempo! Music Therapy Services	10-1200-591-000-00	Music therapy provided to E.B. November 2017	17-18 002121	03/19/2018	12210	\$ 312.00
Tempo! Music Therapy Services	10-1200-591-000-00	Music therapy provided to E.B. 12/4/17	17-18 002121	03/19/2018	12247	\$ 78.00
Tempo! Music Therapy Services	10-1200-591-000-00	Music therapy provided to E.B. January 2018	17-18 002121	03/19/2018	12324	\$ 156.00
Tempo! Music Therapy Services	10-1200-591-000-00	Music therapy provided to E.B. 2/5/18	17-18 002121	03/19/2018	12339	\$ 78.00
Subtotal						\$ 1,014.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131825	The Advocacy \$ 40,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Advocacy Alliance	10-1200-591-000-00	1st installment of Trust Fund Deposit for M.C.	17-18 001594	01/09/2018	TFD for M.C.	\$ 20,000.00
The Advocacy Alliance	10-1200-591-000-00	6th installment of Trust Fund Deposit for J.H.	17-18 001595	01/09/2018	TFD for J.H.	\$ 20,000.00
Subtotal						\$ 40,000.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131826	Thorncroft Therapeutic \$ 175.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thorncroft Therapeutic Riding, inc	10-1200-591-000-00	March 2018 Riding fee cost for E.B.	17-18 002123	03/19/2018	5172	\$ 175.00
Subtotal						\$ 175.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131827	Twin Valley School \$ 11,663.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Twin Valley School District	10-1200-562-000-00	Educational Services provided to R.T. 10/2/17 - 12/22/17	17-18 002144	03/19/2018	A0985	\$ 10,848.32
Twin Valley School District	10-1200-562-000-00	Educational services provided to S.P. 7/28/17 - 8/16/17	17-18 002144	03/19/2018	A1032	\$ 815.36
Subtotal						\$ 11,663.68

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131828	Valley Forge E \$ 28,752.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Valley Forge Educational Services	10-1200-591-000-00	Semi annual tuition for D.G.	17-18 002122	03/19/2018	4734	\$ 28,752.50
Subtotal						\$ 28,752.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131829	Waterlogic Ea \$ 113.67

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Waterlogic East LLC	10-2620-438-000-00	Service Agreement - Admin Bldg.	17-18 002178	03/20/2018	CNIN116317E	\$ 113.67
Subtotal						\$ 113.67

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131830	West Philadelj \$ 11,571.86

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Philadelphia Achievement Charter Elementary Sch	10-1100-562-000-00	Tuition Payment - 9 Reg. Ed. Students and 2 Spec. Ed. Students - March 2018	17-18 002107	03/16/2018	454233	\$ 11,571.86
Subtotal						\$ 11,571.86

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131831	White Clay Le \$ 18,860.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
White Clay Learning Center	10-1200-591-000-00	Prorated Tuition cost of J.M. 2/2018 - 6/2018	17-18 002126	03/19/2018	Tuition J.M.	\$ 18,860.00
Subtotal						\$ 18,860.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131832	William V. Mac \$ 230.48

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William V. Macgill & Company	10-2400-610-000-12	Citrus II Germicidal Cleaner	17-18 001992	02/27/2018	IN0627946	\$ 6.11
William V. Macgill & Company	10-2400-610-000-12	Kleenex 2-ply tissues case of 48 boxes	17-18 001992	02/27/2018	IN0627946	\$ 75.20
William V. Macgill & Company	10-2400-610-000-12	Citrus II Cleaner, Gallon	17-18 001992	02/27/2018	IN0627946	\$ 27.00
William V. Macgill & Company	10-2400-610-000-12	I Lost My Tooth Stickers	17-18 001992	02/27/2018	IN0627946	\$ 8.45
William V. Macgill & Company	10-2400-610-000-12	Curad Compact 1st Aid Kit	17-18 001992	02/27/2018	IN0627946	\$ 18.52
William V. Macgill & Company	10-2400-610-000-12	Clorox Wipes	17-18 001992	02/27/2018	IN0627946	\$ 65.20
William V. Macgill & Company	10-2420-610-000-12	Complete Hygiene Kit	17-18 001992	02/27/2018	IN0627946	\$ 30.00
Subtotal						\$ 230.48

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131833	Williams, Jose \$ 235.91

Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams, Joseph Jr.	10-2270-320-411-00	Meal reimbursement			2427	\$ 99.22
Williams, Joseph Jr.	10-2270-320-411-00	Travel reimbursement			2427	\$ 50.00
Williams, Joseph Jr.	10-2270-320-411-00	Parking reimbursement			2427	\$ 42.39
Williams, Joseph Jr.	10-2270-320-411-00	Transportation reimbursement			2427	\$ 44.30
Subtotal						\$ 235.91

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131834	Wissahickon C \$ 2,435.66

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wissahickon Charter School	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student - March 2018	17-18 002109	03/16/2018	454792	\$ 2,435.66
Subtotal						\$ 2,435.66

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131835	Wm. Penn Sc \$ 40.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wm. Penn School District/Food Service	10-2310-571-000-00	Beverages for S.B. Meetings - February 2018	17-18 002101	03/16/2018	010308	\$ 40.00
Subtotal						\$ 40.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131836	Wm. Penn Sc \$ 1,055.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wm. Penn School District/Transportation	10-1200-580-000-30	PWHS LSS & ASS Trip to Get Air 1/29/18	17-18 002135	03/19/2018	1400/1418/1457	\$ 233.45
Wm. Penn School District/Transportation	10-1200-580-000-30	PWMS LSS/ASS Trip to Playhouse Lanes 1/29/18	17-18 002135	03/19/2018	1400/1418/1457	\$ 92.31
Wm. Penn School District/Transportation	10-1200-580-000-30	PWHS LSS/AS Bocce Game 1/30/18	17-18 002135	03/19/2018	1400/1418/1457	\$ 228.51
Wm. Penn School District/Transportation	10-1200-580-000-30	PWHS LSS/AS Trip to Manor Care 1/31/18	17-18 002135	03/19/2018	1400/1418/1457	\$ 95.76
Wm. Penn School District/Transportation	10-1200-580-000-30	PWHS LSS/AS trip to DCCC 2/2/2018	17-18 002135	03/19/2018	1369/1458	\$ 178.86
Wm. Penn School District/Transportation	10-1200-580-000-30	PWHS LSS/AS Bocce Game 2/14/18	17-18 002135	03/19/2018	1369/1458	\$ 226.39
Subtotal						\$ 1,055.28

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
03/20/2018 March Bill List	PSDLAF	1014067286	131837	Wordsworth A \$ 20,520.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wordsworth Academy	10-1200-568-000-00	Educational w/Aide services provided to S.B. January 2018	17-18 002138	03/19/2018	Edu. Svcs. Jan.:	\$ 7,885.00
Wordsworth Academy	10-1200-568-000-00	Educational w/Aide services provided to K.H. January 2018	17-18 002138	03/19/2018	Edu. Svcs. Jan.:	\$ 7,885.00
Wordsworth Academy	10-1200-568-000-00	Educational services provided to R.F-S. January 2018	17-18 002138	03/19/2018	Edu. Svcs. Jan.:	\$ 4,750.00
Subtotal						\$ 20,520.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven Amount
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Accounting Cycle: FY2017-18; Voucher: 03/05 2018 March Priority,03/13/2018 (HC Yeadon Borough-A),03/13/2018 (HC Yeadon Borough-B),03/13/2018 (HC Yeadon Borough-C),03/13/2018 Interim Bill List,03/20/2018 March Bill List,3/15/18 (HC SD of Springfield T); Warrant Status: Non-Void; Order By: Voucher

03/20/2018 March Bill List	PSDLAF	1014067286	131838	Y.A.L.E. Scho	\$	4,921.00
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Y.A.L.E. School of Philadelphia, Inc	10-1200-591-000-00	Educational services provided to B.M. March 2018	17-18 002119	03/19/2018	MURPHY 318	\$ 5,167.05
Y.A.L.E. School of Philadelphia, Inc	10-1200-591-000-00	Credit for School Closed 2/8/18 & 2/23/18	17-18 002119	03/19/2018	MURPHY 318	\$ (492.10)
Y.A.L.E. School of Philadelphia, Inc	10-1200-591-000-00	Make Up Day 2/16/18	17-18 002119	03/19/2018	MURPHY 318	\$ 246.05
Subtotal						\$ 4,921.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Ven	Amount
3/15/18 (HC SD of Springfield T)	PSDLAF	1014067286	131749	School District	\$ 947.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School District of Springfield Township/Oreland	10-1200-562-000-00	Educational Services provided to S.B. 9/15/17 - 9/29/17	17-18 001946	02/16/2018	CV-Sep17-1-R-V	\$ 947.80
Subtotal						\$ 947.80

Total						\$ 2,790,397.33
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