

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03/18/2015 (HC)	PSDLAF	1014067286	124056	Braker, Janet L	\$ 184.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Braker, Janet L	10-1198-580-411-00	Title I Reimb--SFA Conference			0367	\$ 184.25
Subtotal					\$ 184.25	

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03/18/2015 (HC)	PSDLAF	1014067286	124057	Bromley Productions, LLC	\$ 705.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bromley Productions, LLC	10-2380-610-000-17	Ace Your PSSA Assembly on Wednesday, April 8, 2015	14-15 001897	03/04/2015	Performance-4/8/2015	\$ 705.00
Subtotal					\$ 705.00	

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03/18/2015 (HC)	PSDLAF	1014067286	124058	Hansen Printing Inc.	\$ 2,600.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hansen Printing Inc.	10-1100-610-000-31	1800 Course Selection Guides 60 pages per book	14-15 001643	03/18/2015	70772a	\$ 1,690.00
Hansen Printing Inc.	10-1100-610-000-33	1800 Course Selection Guides 60 pages per book	14-15 001643	03/18/2015	70772a	\$ 910.00
Subtotal					\$ 2,600.00	

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03/18/2015 (HC)	PSDLAF	1014067286	124059	PCA Industrial & Paper Supplies	\$ 2,461.79	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PCA Industrial & Paper Supplies	10-2620-610-000-00	paper supplies			180265-a	\$ 2,461.79
Subtotal					\$ 2,461.79	

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03/18/2015 (HC)	PSDLAF	1014067286	124060	Pennsylvania High School Speech I	\$ 387.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania High School Speech League	10-1100-610-000-31	Pennsylvania HS Speech League Fees-	14-15 002012	03/17/2015	FEES	\$ 387.00
Subtotal					\$ 387.00	

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
03/18/2015 (HC)	PSDLAF	1014067286	124061	S. T. Electric Inc.	\$ 905.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
S. T. Electric Inc.	10-2620-436-000-00	Troubleshoot scoreboard	14-15 002034	03/19/2015	13-3027/13-3028	\$ 404.55
S. T. Electric Inc.	10-2620-436-000-00	Service to the scoreboard	14-15 002033	03/19/2015	13-3268	\$ 500.85

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Subtotal **\$ 905.40**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/18/2015 (HC)	PSDLAF	1014067286	124062	The Bleacherman	\$ 4,908.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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The Bleacherman	10-2620-411-000-00	Annual safety service-Ninth Grade AA	14-15 002028	03/18/2015	annual safety svcs	\$ 4,908.00
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Subtotal **\$ 4,908.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/18/2015 (HC)	PSDLAF	1014067286	124063	The IBS Groups, LLC	\$ 2,658.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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The IBS Groups, LLC	10-0138-000-000-00	Scope of Work - Bus Lot Maintenance Facility inside wiring - Data Drops for WAP and Security Cameras Labor & Material cost	14-15 001474	12/15/2014	808	\$ 2,658.00
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Subtotal **\$ 2,658.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/18/2015 (HC)	PSDLAF	1014067286	124064	Dawnee Watson-Bouie	\$ 300.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Dawnee Watson-Bouie	10-2380-610-000-17	Petty Cash needed for 2015 PSSA incentives	14-15 001983	03/18/2015	PC-PSSA-2015	\$ 300.00
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Subtotal **\$ 300.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/20/2015 (HC)	PSDLAF	1014067286	124065	All City Transportation	\$ 240.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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All City Transportation	10-1200-611-000-10	Elementary Gifted support trip to Philadelphia Zoo 3/25/2015 w/ Hope Fleming-Mallory	14-15 002030	03/18/2015	Zoo Trip -3-25-2015	\$ 240.00
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Subtotal **\$ 240.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/20/2015 (HC)	PSDLAF	1014067286	124066	Commonwealth of Pennsylvania	\$ 505.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Commonwealth of Pennsylvania	10-2610-810-000-00	Boiler and vessel certificates	14-15 002006	03/18/2015	1011067	\$ 396.00
Commonwealth of Pennsylvania	10-2610-810-000-00	Elevator certificate renewal	14-15 002006	03/18/2015	1011067	\$ 109.00

Subtotal **\$ 505.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/20/2015 (HC)	PSDLAF	1014067286	124067	Carolyn Hines	\$ 591.22

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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carolyn Hines	10-1200-591-000-00	Mileage reimbursement for Carolyn Hines Re: M.H. Transportation to and from home @ .575/mile for days attended February 2015	14-15 002020	03/18/2015	Reimb.	\$ 591.22
Subtotal						\$ 591.22

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/20/2015 (HC)	PSDLAF	1014067286	124068	Wordsworth Academy	\$ 22,680.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wordsworth Academy	10-1200-568-000-00	Educational services w/ Aide provided January 2015 to J.D.	14-15 002015	03/18/2015	Educ. svcs	\$ 7,110.00
Wordsworth Academy	10-1200-568-000-00	Educational Services w/ Aide provide to K.H. January 2015	14-15 002015	03/18/2015	Educ. svcs	\$ 7,110.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.B. January 2015	14-15 002015	03/18/2015	Educ. svcs	\$ 4,230.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to D.F. January 2015	14-15 002015	03/18/2015	Educ. svcs	\$ 4,230.00
Subtotal						\$ 22,680.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/20/2015 (HC)	PSDLAF	1014067286	124069	Staffing Plus, Inc.	\$ 125,270.26

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 2/6/2015	14-15 002026	03/18/2015	PCAsvcs	\$ 39,294.60
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided to C.P. week ending 1/31	14-15 002026	03/18/2015	PCAsvcs	\$ 111.00
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 2/13/2015	14-15 002026	03/18/2015	PCAsvcs	\$ 26,909.80
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided to M.H. & V.W week enc	14-15 002026	03/18/2015	PCAsvcs	\$ 365.38
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided to D.D. week ending 2/1	14-15 002026	03/18/2015	PCAsvcs	\$ 360.75
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 2/20/2015	14-15 002026	03/18/2015	PCAsvcs	\$ 22,707.54
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 2/27/2015	14-15 002026	03/18/2015	PCAsvcs	\$ 1,026.25
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 2/27/2015	14-15 002026	03/18/2015	PCAsvcs	\$ 34,494.94
Subtotal						\$ 125,270.26

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/25/2015 (HC)	PSDLAF	1014067286	124070	College Board Publications	\$ 395.82

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
College Board Publications	10-1200-611-000-30	The Official SAT study guide, second edition	14-15 001372	12/04/2014	EA56513022	\$ 395.82
Subtotal						\$ 395.82

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
03/25/2015 (HC)	PSDLAF	1014067286	124071	PAPSA	\$ 295.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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PAPSA	10-2260-290-000-00	PAPSA--annual Conference--April 15-17, 2015-- Catherine Greenstein	14-15 002060	03/25/2015	Catherine Greenstein--2015 Conf	\$ 295.00
Subtotal						\$ 295.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124073	Accuscan	\$ 9,999.97

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Accuscan	10-2260-330-000-00	Scanning Special Education Records	14-15 002054	03/25/2015	2785	\$ 9,999.97
Subtotal						\$ 9,999.97

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124074	Ahold Financial Services	\$ 853.35

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Various	14-15 000849	09/17/2014	104107	\$ 46.58
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Various	14-15 000849	09/17/2014	104109	\$ 32.45
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Various	14-15 000849	09/17/2014	104106	\$ 55.51
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Various	14-15 000849	09/17/2014	453952	\$ 51.45
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Various	14-15 000849	09/17/2014	453949	\$ 42.92
Ahold Financial Services	10-1198-635-411-00	Blanket for Ahold - Giant Refreshments	14-15 001133	10/28/2014	104130	\$ 222.91
Ahold Financial Services	10-1198-635-411-00	Blanket for Ahold - Giant Refreshments	14-15 001133	10/28/2014	104135	\$ 55.78
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Various	14-15 000849	09/17/2014	104132	\$ 38.95
Ahold Financial Services	10-1100-610-000-32	2014-2015 Blanket P.O. for PWMS Home Ec Su	14-15 000869	10/07/2014	104111	\$ 74.07
Ahold Financial Services	10-1100-610-000-32	2014-2015 Blanket P.O. for PWMS Home Ec Su	14-15 000869	10/07/2014	104134	\$ 133.36
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Various	14-15 000849	09/17/2014	453945	\$ 42.11
Ahold Financial Services	10-1100-610-000-32	2014-2015 Blanket P.O. for PWMS Home Ec Su	14-15 000869	10/07/2014	301928	\$ 57.26
Subtotal						\$ 853.35

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124075	AIG Life Insurance Company	\$ 4,707.46

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AIG Life Insurance Company	10-5800-213-000-00	Group Life Insurance Premiums	14-15 000177	07/15/2014	G251589-April-2015	\$ 4,707.46
Subtotal						\$ 4,707.46

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124076	Aqua PA	\$ 9,239.17

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aqua PA	10-2620-424-000-11	Aldan	14-15 000432	07/31/2014	March- pymnt	\$ 280.61
Aqua PA	10-2620-424-000-12	Ardmore	14-15 000432	07/31/2014	March- pymnt	\$ 1,157.01
Aqua PA	10-2620-424-000-14	Bell Ave	14-15 000432	07/31/2014	March- pymnt	\$ 1,217.92
Aqua PA	10-2620-424-000-19	Colwyn	14-15 000432	07/31/2014	March- pymnt	\$ 556.03
Aqua PA	10-2620-424-000-15	E.Lansdowne	14-15 000432	07/31/2014	March- pymnt	\$ 386.03
Aqua PA	10-2620-424-000-16	Evans	14-15 000432	07/31/2014	March- pymnt	\$ 394.82
Aqua PA	10-2620-424-000-17	Park Lane	14-15 000432	07/31/2014	March- pymnt	\$ 552.19
Aqua PA	10-2620-424-000-18	Walnut	14-15 000432	07/31/2014	March- pymnt	\$ 816.77
Aqua PA	10-2620-424-000-32	PWMS	14-15 000432	07/31/2014	March- pymnt	\$ 488.71

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Aqua PA	10-2620-424-000-31	PWHS-CYPRESS	14-15 000432	07/31/2014	March- pymnt	\$ 763.35
Aqua PA	10-2620-424-000-33	PWHS-GAC	14-15 000432	07/31/2014	March- pymnt	\$ 947.32
Aqua PA	10-2720-424-000-00	Bus Depot & Water Street	14-15 000432	07/31/2014	March- pymnt	\$ 122.20
Aqua PA	10-2620-424-000-13	Mtnce	14-15 000432	07/31/2014	March- pymnt	\$ 214.40
Aqua PA	10-2620-424-000-14	Bell Ave	14-15 000432	07/31/2014	0157770	\$ 1,341.81
Subtotal						\$ 9,239.17

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124077	Avaya, Customer Care Center	\$ 54.33

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Avaya, Customer Care Center	10-2620-530-000-00	District Wide-PBX Maintenance	14-15 000389	07/31/2014	2733387225	\$ 54.33
Subtotal						\$ 54.33

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124078	Bargain Car & Truck Rentals	\$ 92.99

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bargain Car & Truck Rentals	10-1100-610-000-31	Van rental--Pennsylvania HS Speech Tournament--3/21/2015	14-15 002013	03/18/2015	30041103	\$ 92.99
Subtotal						\$ 92.99

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124079	Brown, Amy	\$ 284.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Brown, Amy	10-2110-580-000-00	Reimb--Dec 14 & Jan & Feb 15			1774a1	\$ 63.23
Brown, Amy	10-2260-580-000-00	Reimb. mileage			1981-a	\$ 221.15
Subtotal						\$ 284.38

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124080	Comcast	\$ 61.08

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2380-610-000-33	Cable Services--PWHS-GAC	14-15 000214	07/17/2014	8499100390023819	\$ 61.08
Subtotal						\$ 61.08

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124081	Constellation NewEnergy Gas Divis	\$ 13,689.81

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy Gas Division, LL	10-2620-621-000-13	Mtnce	14-15 000934	09/26/2014	March- pymt	\$ 2,246.67
Constellation NewEnergy Gas Division, LL	10-2620-621-000-12	Ardmore Avenue School	14-15 000934	09/26/2014	March- pymt	\$ 3,519.42
Constellation NewEnergy Gas Division, LL	10-2620-621-000-14	Bell Avenue School	14-15 000934	09/26/2014	March- pymt	\$ 96.72
Constellation NewEnergy Gas Division, LL	10-2620-621-000-19	Colwyn School	14-15 000934	09/26/2014	March- pymt	\$ 1,565.79
Constellation NewEnergy Gas Division, LL	10-2620-621-000-15	East Lansdowne School	14-15 000934	09/26/2014	March- pymt	\$ 112.60
Constellation NewEnergy Gas Division, LL	10-2620-621-000-16	Evans School	14-15 000934	09/26/2014	March- pymt	\$ 96.24
Constellation NewEnergy Gas Division, LL	10-2620-621-000-18	Walnut Street School	14-15 000934	09/26/2014	March- pymt	\$ 2,965.56

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Constellation NewEnergy Gas Division, LL 10-2620-621-000-32	Penn Wood Middle School	14-15 000934	09/26/2014	March- pymt	\$ 3,025.23
Constellation NewEnergy Gas Division, LL 10-2620-621-000-13	Penn Wood HS-Green Avenue Campus and Ad	14-15 000934	09/26/2014	March- pymt	\$ 61.58

Subtotal **\$ 13,689.81**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124082	Delaware County Cooperative Exte	\$ 55.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Cooperative Extension	10-2110-580-000-00	NIKOLE HEILMANN'S DELAWARE COUNTY ANNUAL CONFERENCE ON HUNGER ON 3/6/15 AT WIDENER UNIVERSITY.	14-15 002014	03/18/2015	N.Heilmann	\$ 55.00

Subtotal **\$ 55.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124083	Delaware County Daily Times	\$ 1,191.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Daily Times	10-2310-540-000-00	AD: The Board of School Directors of the William Penn School District will hold a Personnel Committee Meeting at 6:30 p.m. and a combined Property and Budget & Finance Committee	14-15 001793	02/19/2015	508542	\$ 61.15
Delaware County Daily Times	10-2310-540-000-00	AD: MARCH 16, 2015: The Board of School Directors of the William Penn School District will hold an Education Committee Meeting at 6:30 p.m. on Thursday, March 19, 2015 in the Administration Buildin	14-15 001987	03/18/2015	537773	\$ 64.01
Delaware County Daily Times	10-2310-540-000-00	AD; MARCH 17, 2015: A. Jeff Cuff, Board Secretary PLEASE FURNISH PROOF OF PUBLICATION	14-15 002029	03/18/2015	538188	\$ 1,066.54

Subtotal **\$ 1,191.70**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124084	Direct Energy Business	\$ 9,227.42

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Direct Energy Business	10-2620-621-000-11	Aldan School	14-15 000406	07/31/2014	Feb-pymnt	\$ 80.52
Direct Energy Business	10-2620-621-000-16	Evans School	14-15 000406	07/31/2014	Feb-pymnt	\$ 6,495.16
Direct Energy Business	10-2620-621-000-17	Park Lane School	14-15 000406	07/31/2014	Feb-pymnt	\$ 2,651.74

Subtotal **\$ 9,227.42**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124085	Office Basics	\$ 46.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-2370-610-000-00	Avery Durable Reference Binder - 2" Binder Cap	14-15 002008	03/18/2015	3197690	\$ 17.28
Office Basics	10-2370-610-000-00	C-line Visitor Badges - 3.50" Width x 2.25" Leng	14-15 002008	03/18/2015	3197690	\$ 29.40

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Subtotal **\$ 46.68**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124086	Michael Fecanin	\$ 233.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Michael Fecanin	10-1700-610-214-00	Dual Enrollment Reimbursement for Art Supplies	14-15 001761	02/09/2015	Reimb- Art supplies	\$ 233.27

Subtotal **\$ 233.27**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124087	Follett School Solutions	\$ 5,444.52

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-2250-641-000-12	Book Order for Ardmore Avenue 50 books -- 6 ebooks and 44 print books	14-15 001284	11/19/2014	561417F/561417A/561417	\$ 900.95
Follett School Solutions	10-2250-641-000-32	BOOKS			485604F	\$ 84.30
Follett School Solutions	10-2250-641-000-32	BOOKS			519015F	\$ 3,921.80
Follett School Solutions	10-1100-641-000-32	BOOKS			377290f	\$ 95.39
Follett School Solutions	10-2250-641-000-19	BOOKS			435830f	\$ 442.08

Subtotal **\$ 5,444.52**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124088	Follett School Solutions	\$ 8,950.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-2250-641-000-14	Library Books	14-15 001521	01/05/2015	613011F	\$ 2,975.23
Follett School Solutions	10-2250-641-000-18	Library books	14-15 001466	12/10/2014	581547F	\$ 194.48
Follett School Solutions	10-2250-641-000-18	Library books	14-15 001466	12/10/2014	581547	\$ 2,504.63
Follett School Solutions	10-2250-641-000-33	BOOKS			579977	\$ 3,276.36

Subtotal **\$ 8,950.70**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124089	Jane Harbert	\$ 2,040.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jane Harbert	10-1198-330-411-00	Title I SFA Conference Registration Fee	14-15 001856	02/20/2015	211902	\$ 2,040.00

Subtotal **\$ 2,040.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124090	Intellicom Systems Inc.	\$ 1,274.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Services--Colwyn School	14-15 002011	03/18/2015	12104, 12105, 12142	\$ 210.00
Intellicom Systems Inc.	10-2620-530-000-00	Services--E Lansdowne School	14-15 002011	03/18/2015	12104, 12105, 12142	\$ 210.00
Intellicom Systems Inc.	10-2620-530-000-00	Services--Bell Ave School	14-15 002011	03/18/2015	12104, 12105, 12142	\$ 210.00
Intellicom Systems Inc.	10-2620-530-000-00	Services--Ardmore Avenue School	14-15 002010	03/18/2015	12098, 12099	\$ 434.00
Intellicom Systems Inc.	10-2620-530-000-00	Services Ardmore Avenue School	14-15 002010	03/18/2015	12098, 12099	\$ 210.00

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Subtotal **\$ 1,274.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124091	Level 3 Communications LLC	\$ 1,898.41

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Level 3 Communications LLC	10-2620-530-000-00	District Wide Local/Long Distance Phone System	14-15 000388	07/31/2014	106078572	\$ 1,383.91
Level 3 Communications LLC	10-2620-530-000-00	School Year--District Wide Local/Long Distance Phone System	14-15 000388	07/31/2014	106078570	\$ 514.50

Subtotal **\$ 1,898.41**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124092	Mansfield Oil Company	\$ 29,296.83

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mansfield Oil Company	10-2620-624-000-00	Oil delivery Bell Ave	14-15 001989	03/18/2015	189105	\$ 11,339.00
Mansfield Oil Company	10-2620-624-000-00	Oil delivery evans	14-15 001989	03/18/2015	189093	\$ 9,453.27
Mansfield Oil Company	10-2620-624-000-00	Oil delivery east lansdowne	14-15 001989	03/18/2015	199974	\$ 8,504.56

Subtotal **\$ 29,296.83**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124093	Martino Fuel Oil	\$ 28,208.84

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel Oil	10-2720-627-000-00	Diesel Fuel 2/8-2/12/15	14-15 001889	02/27/2015	WP-021315	\$ 7,427.07
Martino Fuel Oil	10-2720-627-000-00	Diesel Fuel 3/8-3/12/15	14-15 002050	03/25/2015	WP-031315	\$ 7,229.35
Martino Fuel Oil	10-2720-627-000-00	Diesel Fuel 2/22-2/26/15	14-15 002049	03/25/2015	WP-022715	\$ 8,674.60
Martino Fuel Oil	10-2720-627-000-00	Diesel Fuel 2/15-2/19/15	14-15 002048	03/25/2015	WP-022015	\$ 4,877.82

Subtotal **\$ 28,208.84**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124094	Music & Arts Center, Inc.	\$ 308.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Music & Arts Center, Inc.	10-1100-430-000-00	District Wide - instrument repairs	14-15 000831	09/16/2014	4692131	\$ 32.50
Music & Arts Center, Inc.	10-1100-430-000-00	District Wide - instrument repairs	14-15 000831	09/16/2014	4692512	\$ 60.25
Music & Arts Center, Inc.	10-1100-430-000-00	District Wide - instrument repairs	14-15 000831	09/16/2014	4665901	\$ 26.00
Music & Arts Center, Inc.	10-1100-430-000-00	District Wide - instrument repairs	14-15 000831	09/16/2014	4670153	\$ 100.00
Music & Arts Center, Inc.	10-1100-430-000-00	District Wide - instrument repairs	14-15 000831	09/16/2014	4650357	\$ 35.00
Music & Arts Center, Inc.	10-1100-430-000-00	District Wide - instrument repairs	14-15 000831	09/16/2014	4687708	\$ 55.00

Subtotal **\$ 308.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124095	Peco Energy (Electric Service)	\$ 46,195.15

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street - Bus Depot	14-15 000431	07/31/2014	Bus Depot-April-15	\$ 2,402.26

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Peco Energy (Electric Service)	10-2620-422-000-11	Aldan	14-15 000431	07/31/2014	Mar.-pymnts	\$ 4,199.38
Peco Energy (Electric Service)	10-2620-422-000-12	Ardmore	14-15 000431	07/31/2014	Mar.-pymnts	\$ 2,951.31
Peco Energy (Electric Service)	10-2620-422-000-14	Bell	14-15 000431	07/31/2014	Mar.-pymnts	\$ 2,143.66
Peco Energy (Electric Service)	10-2620-422-000-19	Colwyn	14-15 000431	07/31/2014	Mar.-pymnts	\$ 3,617.51
Peco Energy (Electric Service)	10-2620-422-000-15	E.Lansdowne	14-15 000431	07/31/2014	Mar.-pymnts	\$ 1,808.95
Peco Energy (Electric Service)	10-2620-422-000-16	Evans/Cypress	14-15 000431	07/31/2014	Mar.-pymnts	\$ 6,342.06
Peco Energy (Electric Service)	10-2620-422-000-17	Park Lane	14-15 000431	07/31/2014	Mar.-pymnts	\$ 4,413.25
Peco Energy (Electric Service)	10-2620-422-000-18	Walnut	14-15 000431	07/31/2014	Mar.-pymnts	\$ 2,046.55
Peco Energy (Electric Service)	10-2620-422-000-32	PWMS	14-15 000431	07/31/2014	Mar.-pymnts	\$ 7,072.22
Peco Energy (Electric Service)	10-2620-422-000-31	Kerr Field	14-15 000431	07/31/2014	Mar.-pymnts	\$ 47.19
Peco Energy (Electric Service)	10-2620-422-000-33	PWHS-GAC & Admin Bldg	14-15 000431	07/31/2014	Mar.-pymnts	\$ 7,319.61
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street - Bus Depot	14-15 000431	07/31/2014	Mar.-pymnts	\$ 1,831.20

Subtotal **\$ 46,195.15**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124096	Peco Energy (Gas Service)	\$ 11,297.21

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Gas Service)	10-2620-621-000-11	Aldan	14-15 000430	08/04/2014	Mar. pymnts	\$ 206.43
Peco Energy (Gas Service)	10-2620-621-000-14	Bell	14-15 000430	08/04/2014	Mar. pymnts	\$ 848.67
Peco Energy (Gas Service)	10-2620-621-000-15	E.Lansdowne	14-15 000430	08/04/2014	Mar. pymnts	\$ 96.54
Peco Energy (Gas Service)	10-2620-621-000-16	Evans	14-15 000430	08/04/2014	Mar. pymnts	\$ 90.91
Peco Energy (Gas Service)	10-2620-621-000-17	Park Lane	14-15 000430	08/04/2014	Mar. pymnts	\$ 951.65
Peco Energy (Gas Service)	10-2620-621-000-18	Walnut	14-15 000430	08/04/2014	Mar. pymnts	\$ 1,796.59
Peco Energy (Gas Service)	10-2620-621-000-32	PWMS	14-15 000430	08/04/2014	Mar. pymnts	\$ 2,031.53
Peco Energy (Gas Service)	10-2620-621-000-33	PWHS-GAC	14-15 000430	08/04/2014	Mar. pymnts	\$ 450.61
Peco Energy (Gas Service)	10-2620-621-000-13	Admin Bldg/Grounds Garage	14-15 000430	08/04/2014	Mar. pymnts	\$ 1,374.25
Peco Energy (Gas Service)	10-2620-621-000-00	Bust Depot & Water Street-Bus Depot	14-15 000430	08/04/2014	Mar. pymnts	\$ 1,428.52
Peco Energy (Gas Service)	10-2620-621-000-31	PWHS-Cypress	14-15 000430	08/04/2014	Mar. pymnts	\$ 2,021.51

Subtotal **\$ 11,297.21**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124097	Peco Energy (Street Lights)	\$ 3,677.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	14-15 000115	07/10/2014	12438-00604-feb-2015	\$ 68.14
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	14-15 000114	07/10/2014	27913001703-jan-15	\$ 1,858.00
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	14-15 000114	07/10/2014	27913-01703-feb-2015	\$ 1,751.62

Subtotal **\$ 3,677.76**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124098	Perkiss, Marta L	\$ 1,700.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Perkiss, Marta L	10-1100-240-000-30	Tuition Reimb- PWM Drexel Univ.- Global Health & Policy			14982	\$ 1,700.00

Subtotal **\$ 1,700.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124099	Purchase Power	\$ 8,614.69

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-2510-530-000-00	Postage--Administration Building	14-15 000116	07/10/2014	98468947308-mar-15	\$ 5,000.00
Purchase Power	10-1100-530-000-31	Postage--PWHS-Cypress Street	14-15 000903	09/25/2014	22240493860	\$ 39.51
Purchase Power	10-2510-530-000-00	Postage--Administration Building	14-15 000116	07/10/2014	22240495865-mar-15	\$ 1,960.75
Purchase Power	10-1100-530-000-33	Postage--PWHS-Green Avenue Campus	14-15 000904	09/25/2014	6633642869-mar-15	\$ 1,614.43
Subtotal						\$ 8,614.69

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124100	Pediatric Services of America	\$ 1,980.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pediatric Services of America	10-2340-333-000-00	nursing services	14-15 001979	03/18/2015	nursing scvs	\$ 440.00
Pediatric Services of America	10-2340-333-000-00	Nursing Services	14-15 001979	03/18/2015	nursing scvs	\$ 280.00
Pediatric Services of America	10-2340-333-000-00	Nursing Services	14-15 001979	03/18/2015	nursing scvs	\$ 280.00
Pediatric Services of America	10-2340-333-000-00	Nursing Services	14-15 001979	03/18/2015	nursing scvs	\$ 280.00
Pediatric Services of America	10-2340-333-000-00	Nursing Services	14-15 001979	03/18/2015	nursing scvs	\$ 280.00
Pediatric Services of America	10-2340-333-000-00	Nursing Services	14-15 001979	03/18/2015	nursing scvs	\$ 140.00
Pediatric Services of America	10-2340-333-000-00	Nursing Services	14-15 001979	03/18/2015	nursing scvs	\$ 280.00
Subtotal						\$ 1,980.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124101	School Claims--Assurant	\$ 9,839.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Claims--Assurant	10-5800-214-000-00	Group Disability Premiums	14-15 000176	07/15/2014	ID# 676-april-2015	\$ 9,839.25
Subtotal						\$ 9,839.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124102	S.H. Biowaste, Ltd.	\$ 1,364.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
S.H. Biowaste, Ltd.	10-2400-320-000-10	District Wide-Bio Waste pickup	14-15 001454	12/09/2014	151192	\$ 682.00
S.H. Biowaste, Ltd.	10-2400-320-000-10	District Wide-Bio Waste pickup	14-15 001454	12/09/2014	151917	\$ 682.00
Subtotal						\$ 1,364.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124103	Super Duper Publications	\$ 3,391.82

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Super Duper Publications	10-1211-610-330-00	Supplies for Speech Therapist	14-15 001098	10/17/2014	2014420A	\$ 3,391.82
Subtotal						\$ 3,391.82

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124104	Sweet, Stevens, Katz & Williams, L	\$ 890.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-2340-331-000-00	General Labor	14-15 000918	09/26/2014	93222	\$ 185.00

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Sweet, Stevens, Katz & Williams, LLP 10-2340-331-000-00 General Labor 14-15 000918 09/26/2014 93227 \$ 705.00

Subtotal \$ **890.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124105	Thomson Reuters - West	\$ 300.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Thomson Reuters - West 10-2130-330-000-00 Clear program- clear alerting band/clear plus web-investigative suite detail 14-15 000626 08/14/2014 831374475 \$ 300.00

Subtotal \$ **300.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124106	WB Mason	\$ 5,474.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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WB Mason 10-1100-610-000-33 District Wide paper 14-15 001705 01/28/2015 123575115 \$ 2,737.20
 WB Mason 10-2110-610-000-00 District Wide paper 14-15 001705 01/28/2015 123575115 \$ 342.15
 WB Mason 10-2130-610-000-00 District Wide paper 14-15 001705 01/28/2015 123575115 \$ 342.15
 WB Mason 10-2340-610-000-00 District Wide paper 14-15 001705 01/28/2015 123575115 \$ 342.15
 WB Mason 10-2360-610-000-00 District Wide paper 14-15 001705 01/28/2015 123575115 \$ 342.15
 WB Mason 10-2361-610-000-00 District Wide paper 14-15 001705 01/28/2015 123575115 \$ 342.15
 WB Mason 10-2510-610-000-00 District Wide paper 14-15 001705 01/28/2015 123575115 \$ 342.15
 WB Mason 10-2840-610-000-00 District Wide paper 14-15 001705 01/28/2015 123575115 \$ 342.15
 WB Mason 10-2260-610-000-00 District Wide paper 14-15 001705 01/28/2015 123575115 \$ 342.15

Subtotal \$ **5,474.40**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124107	Weeds, Inc.	\$ 5,153.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Weeds, Inc. 10-2630-414-000-00 District Wide - Spraying 14-15 002007 03/18/2015 0041100 \$ 5,153.00

Subtotal \$ **5,153.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124108	West Music Company	\$ 27.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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West Music Company 10-1100-610-000-15 Handy Tambourine 14-15 000623 08/14/2014 S11010768 \$ 27.80

Subtotal \$ **27.80**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (April Priority)	PSDLAF	1014067286	124109	Wiggins Shredding Inc.	\$ 240.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Wiggins Shredding Inc. 10-2510-330-000-00 District Wide Shredding 14-15 000639 08/14/2014 12589 & 12142 \$ 120.00
 Wiggins Shredding Inc. 10-1100-610-000-33 District Wide Shredding 14-15 000796 09/10/2014 12551 & 12108 \$ 120.00

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Subtotal **\$ 240.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (HC)	PSDLAF	1014067286	124110	Office Basics	\$ 109.84

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-2510-610-000-00	Tombow Mono 68627 Correction Film - 0.16" Wi	14-15 002068	03/27/2015	3207759	\$ 6.76
Office Basics	10-2510-610-000-00	BIC Brite Liner Highlighter - Chisel Marker Point	14-15 002068	03/27/2015	3207759	\$ 3.32
Office Basics	10-2510-610-000-00	Quality Park Envelope Moistener w/Adhesive - A	14-15 002068	03/27/2015	3207759	\$ 3.93
Office Basics	10-2510-610-000-00	Endust 10oz Multi-Purpose Duster with Bitterant	14-15 002068	03/27/2015	3207759	\$ 60.56
Office Basics	10-2510-610-000-00	TOPS American Pride Writing Tablet - 50 Sheet	14-15 002068	03/27/2015	3207759	\$ 9.24
Office Basics	10-2510-610-000-00	Integra Chisel Tip Desk Highlighters - Chisel Mar	14-15 002068	03/27/2015	3207759	\$ 1.72
Office Basics	10-2510-610-000-00	Johnson&Johnson Extra Strength Tylenol C	14-15 002068	03/27/2015	3207759	\$ 14.11
Office Basics	10-2510-610-000-00	Clorox Disinfecting Wipes - Wipe - Fresh Scent	14-15 002068	03/27/2015	3207759	\$ 2.95
Office Basics	10-2510-610-000-00	Sparco Premium-grade Writing Pads - 50 Sheet	14-15 002068	03/27/2015	3207759	\$ 4.80
Office Basics	10-2510-610-000-00	Paper Mate Liquid Paper Correction Fluid - Foan	14-15 002068	03/27/2015	3207759	\$ 0.94
Office Basics	10-2510-610-000-00	Paper Mate Liquid Paper All Purpose Correction	14-15 002068	03/27/2015	3207759	\$ 1.51

Subtotal **\$ 109.84**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (HC)	PSDLAF	1014067286	124111	Intellicom Systems Inc.	\$ 558.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Svc at Green Avenue-	14-15 002065	03/27/2015	12195	\$ 217.00
Intellicom Systems Inc.	10-2620-530-000-00	Svc at Ardmore Avenue	14-15 002065	03/27/2015	12196	\$ 341.00

Subtotal **\$ 558.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (HC)	PSDLAF	1014067286	124112	PSERS	\$ 306.42

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PSERS	10-5800-230-000-00	PSERS--purchase of Service--Chona Labrada-- School Year--2004-2005--Service Credits--0.80- -Amount due--\$306.42	14-15 002067	03/27/2015	Chona Labrada	\$ 306.42

Subtotal **\$ 306.42**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/01/2015 (HC)	PSDLAF	1014067286	124113	WEX BANK	\$ 4,852.73

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	Fuel March 2015	14-15 002093	04/01/2015	40285223	\$ 3,888.07
WEX BANK	10-2720-627-000-00	Fuel March 2015	14-15 002093	04/01/2015	40285223	\$ 964.66

Subtotal **\$ 4,852.73**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/06/2015 (HC)	PSDLAF	1014067286	124115	PSERS	\$ 7,169.63

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

PSERS	10-5800-230-000-00	Post Date 10-07-2011--SCP Employer C-- Trans 851407--xxx-xx-1053--POS 402	14-15 002109	04/02/2015	PSERS	\$ 926.38
PSERS	10-5800-230-000-00	Post Date--SCP Employer--01-09-2012--Trans #852115--xxx-xx-6618--POS 403	14-15 002109	04/02/2015	PSERS	\$ 790.89
PSERS	10-5800-230-000-00	10-04-2011--SCP Employer C--02-02-2012-- xxxx-xx-5899--POS 400	14-15 002109	04/02/2015	PSERS	\$ 3,393.75
PSERS	10-5800-230-000-00	05-10-2012--SCP Employer C--Trans #925432-- xxx-xx-7609--POS 418	14-15 002109	04/02/2015	PSERS	\$ 1,230.80
PSERS	10-5800-230-000-00	08-28-2014--SCP Employer C--Trans #1243415--xxx-xx-2601-POS 481	14-15 002109	04/02/2015	PSERS	\$ 827.81
Subtotal						\$ 7,169.63

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124116	21CCCS	\$ 3,269.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21CCCS	10-1100-562-000-00	Tuition Payment - April 2015	14-15 002057	03/25/2015	402316	\$ 3,269.12
Subtotal						\$ 3,269.12

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124117	A. Amendt Pest Control Company, I	\$ 2,465.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	aldan service	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	ardmore service	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	east lansdowne service	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at evans	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at colwyn maintenance office	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at park lane	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at cypress	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at cypress	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at pwm	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at pwm	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at pwh gac	14-15 002000	03/18/2015	V-INV	\$ 75.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at pwh gac	14-15 002000	03/18/2015	V-INV	\$ 75.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at colwyn	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at walnut st	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	emrgency service at walnut st	14-15 002000	03/18/2015	V-INV	\$ 450.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at colwyn maintenance office	14-15 002000	03/18/2015	V-INV	\$ 280.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at walnut st	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at aldan	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at ardmore	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at bell	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at east lansdowne	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at evans	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at colwyn maintenance	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at park lane	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service pwh cypress	14-15 002000	03/18/2015	V-INV	\$ 185.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at cypress	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at cypress	14-15 002000	03/18/2015	V-INV	\$ 50.00

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at cypress	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at cypress	14-15 002000	03/18/2015	V-INV	\$ 50.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service pwh-gac	14-15 002000	03/18/2015	V-INV	\$ 75.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at pwh-gac	14-15 002000	03/18/2015	V-INV	\$ 75.00
A. Amendt Pest Control Company, Inc.	10-2620-460-000-00	service at colwyn	14-15 002000	03/18/2015	V-INV	\$ 50.00

Subtotal **\$ 2,465.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124118	Amsan	\$ 3,083.36

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amsan	10-2620-610-000-00	paper towels	14-15 002004	03/18/2015	3304581834	\$ 1,198.80
Amsan	10-2620-610-000-00	brooms, gloves, checmicals, etc.	14-15 002004	03/18/2015	329950679	\$ 1,884.56

Subtotal **\$ 3,083.36**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124119	Cintas Fire Protection Loc #D47	\$ 1,858.02

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cintas Fire Protection Loc #D47	10-2620-435-000-00	aldan service	14-15 002001	03/18/2015	OD47070445	\$ 176.69
Cintas Fire Protection Loc #D47	10-2620-435-000-00	service at ardmore	14-15 002001	03/18/2015	OD47070446	\$ 224.13
Cintas Fire Protection Loc #D47	10-2620-435-000-00	service pwh-cypress	14-15 002001	03/18/2015	OD47070452	\$ 196.06
Cintas Fire Protection Loc #D47	10-2620-435-000-00	servie at bell	14-15 002001	03/18/2015	OD47070454	\$ 190.21
Cintas Fire Protection Loc #D47	10-2620-435-000-00	service at east lansdowne	14-15 002001	03/18/2015	OD47070443	\$ 172.66
Cintas Fire Protection Loc #D47	10-2620-435-000-00	service pwh-gac	14-15 002001	03/18/2015	OD47070442	\$ 444.48
Cintas Fire Protection Loc #D47	10-2620-435-000-00	service at walnut	14-15 002001	03/18/2015	OD47070455	\$ 156.29
Cintas Fire Protection Loc #D47	10-2620-435-000-00	service at ardmore ave	14-15 002001	03/18/2015	OD47070256	\$ 117.81
Cintas Fire Protection Loc #D47	10-2620-435-000-00	service park lane	14-15 002001	03/18/2015	OD47070444	\$ 179.69

Subtotal **\$ 1,858.02**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124120	CNI (Comitale National, Inc)	\$ 1,895.04

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CNI (Comitale National, Inc)	10-2640-610-000-00	motors for univents	14-15 001990	03/18/2015	13556	\$ 1,895.04

Subtotal **\$ 1,895.04**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124121	Curby, Melanie	\$ 1,302.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Curby, Melanie	10-1200-240-000-10	Tuition Reimb- Elementary Wilmington Univ- Education of Diverse poplulation			14069	\$ 1,302.00

Subtotal **\$ 1,302.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124122	First Student, Inc.	\$ 434,950.46

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2720-390-000-00	Transportation February 2015	14-15 001970	03/16/2015	11060319	\$ 145,181.49
First Student, Inc.	10-2720-519-000-00	Transportation February 2015	14-15 001970	03/16/2015	11060319	\$ 8,189.40
First Student, Inc.	10-2750-390-000-00	Transportation February 2015	14-15 001970	03/16/2015	11060319	\$ 212,543.57
First Student, Inc.	10-2750-391-000-00	Transportation February 2015	14-15 001970	03/16/2015	11060319	\$ 69,036.00
Subtotal						\$ 434,950.46

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124123	Robin Ford	\$ 481.14

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Robin Ford	10-2640-430-000-00	repair heat in truck 202	14-15 001998	03/18/2015	395142	\$ 481.14
Subtotal						\$ 481.14

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124124	Harvey's Lock Service, Inc.	\$ 69.30

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harvey's Lock Service, Inc.	10-2640-610-000-00	key supplies	14-15 001997	03/18/2015	68594	\$ 69.30
Subtotal						\$ 69.30

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124125	Industrial Controls Distributors, LLC	\$ 176.39

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Industrial Controls Distributors, LLC	10-2640-610-000-00	thermostat for CSC gym	14-15 001993	03/18/2015	6521542	\$ 176.39
Subtotal						\$ 176.39

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124126	Intellicom Systems Inc.	\$ 420.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Ardmore Ave School	14-15 002052	03/25/2015	12243 & 12244	\$ 210.00
Intellicom Systems Inc.	10-2620-530-000-00	Colwyn School-	14-15 002052	03/25/2015	12243 & 12244	\$ 210.00
Subtotal						\$ 420.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124127	Level 3 Communications LLC	\$ 1,677.08

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Level 3 Communications LLC	10-2620-530-000-00	PRI Services	14-15 000197	07/28/2014	1-1LXTC8-APRIL-15	\$ 1,677.08
Subtotal						\$ 1,677.08

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124128	McGraw-Hill School Education	\$ 15,062.92

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McGraw-Hill School Education	10-1211-610-330-00	District wide books	14-15 001532	01/05/2015	84325286001	\$ 7,139.85
McGraw-Hill School Education	10-1211-610-330-00	District wide books			84836859001	\$ 719.82
McGraw-Hill School Education	10-1211-610-330-00	District wide books			85018397001	\$ 27.84
McGraw-Hill School Education	10-1211-610-330-00	District wide books			84468249001	\$ 271.05
McGraw-Hill School Education	10-1211-610-330-00	District wide books			85233945001	\$ 67.29
McGraw-Hill School Education	10-1211-610-330-00	District wide books			84732002001	\$ 100.89
McGraw-Hill School Education	10-1211-610-330-00	District wide books			84976421001	\$ 112.41
McGraw-Hill School Education	10-1211-610-330-00	District wide books			85293022001	\$ 6,623.77
Subtotal						\$ 15,062.92

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124129	McMaster-Carr Supply Company	\$ 51.05

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McMaster-Carr Supply Company	10-2640-610-000-00	key blanks	14-15 001988	03/18/2015	20872552	\$ 51.05
Subtotal						\$ 51.05

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124130	O.K. Rental	\$ 2,885.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-610-000-00	grounds safety supplies, gloves, glasses,etc.	14-15 002002	03/18/2015	35678	\$ 22.95
O.K. Rental	10-2630-442-000-00	scissor lift for water st.	14-15 002002	03/18/2015	35689	\$ 500.00
O.K. Rental	10-2630-442-000-00	boom lift for colwyn	14-15 002002	03/18/2015	35394A	\$ 2,362.50
Subtotal						\$ 2,885.45

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124131	Kevin Philpott	\$ 1,183.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kevin Philpott	10-2630-430-000-00	repair to lawn mower	14-15 001999	03/18/2015	14-319-151	\$ 1,183.28
Subtotal						\$ 1,183.28

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124132	PCA Industrial & Paper Supplies	\$ 4,223.52

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PCA Industrial & Paper Supplies	10-2620-610-000-00	hand soap	14-15 002005	03/18/2015	0192580 - IN	\$ 1,719.00
PCA Industrial & Paper Supplies	10-2620-610-000-00	trash liners	14-15 002005	03/18/2015	0192583	\$ 2,504.52
Subtotal						\$ 4,223.52

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124133	Precision Sewer Service, LLC	\$ 275.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Precision Sewer Service, LLC	10-2620-438-000-00	ardmore drain clearing nurses office	14-15 001991	03/18/2015	5439	\$ 275.00

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Subtotal **\$ 275.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124134	R.J. Power Equipment Company, In	\$ 699.99

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R.J. Power Equipment Company, Inc.	10-2630-610-000-00	snow blower replacement colwyn	14-15 001994	03/18/2015	9554	\$ 699.99

Subtotal **\$ 699.99**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124135	S3 Integration, LLC	\$ 3,316.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
S3 Integration, LLC	10-2620-411-000-00	Mtnce supplies	14-15 001996	03/18/2015	SS13091	\$ 3,316.00

Subtotal **\$ 3,316.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124136	Staffing Plus, Inc.	\$ 101.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided R.J. week ending 11/21/2014	14-15 001858	02/24/2015	253094	\$ 101.75

Subtotal **\$ 101.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124137	The Cope Salt Company	\$ 5,450.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Cope Salt Company	10-2630-610-000-00	salt and calcium delivery	14-15 002003	03/18/2015	113783	\$ 3,624.84
The Cope Salt Company	10-2630-610-000-00	Ice melt	14-15 002003	03/18/2015	113119	\$ 1,825.74

Subtotal **\$ 5,450.58**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124138	Universal Motor Distributors	\$ 649.22

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Universal Motor Distributors	10-2640-610-000-00	Univents motor and control	14-15 001995	03/18/2015	043739	\$ 649.22

Subtotal **\$ 649.22**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124139	West Music Company	\$ 39.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Music Company	10-1100-610-000-15	Boom Whackers Diatonic Set	14-15 000623	08/14/2014	SI1011741	\$ 39.90

Subtotal **\$ 39.90**

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/07/2015 (April Interim)	PSDLAF	1014067286	124140	Williams Scottsman	\$ 2,441.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams Scottsman	10-2690-449-000-00	Monthly Payment for trailer at PWHs-Cypress St Campus	14-15 000110	07/10/2014	98235719	\$ 1,564.30
Williams Scottsman	10-2690-449-000-00	Monthly fee for trailer at Park Lane School	14-15 000112	07/10/2014	98236920	\$ 877.20
Subtotal						\$ 2,441.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124145	Aaron Solutions Company	\$ 746.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Company	10-1200-610-000-19	Toner for Fax machine	14-15 002046	03/25/2015	11465	\$ 120.00
Aaron Solutions Company	10-2510-610-000-00	Toner for HP P2035/P2055 printer	14-15 002047	03/25/2015	11463	\$ 116.00
Aaron Solutions Company	10-1200-610-000-00	Toner for HP Laserjet P3010	14-15 002038	03/25/2015	11462	\$ 240.00
Aaron Solutions Company	10-2360-610-000-00	Toner for HP laserjet 4015p printer	14-15 001943	03/12/2015	11312	\$ 270.00
Subtotal						\$ 746.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124146	Achievement House Charter School	\$ 11,617.57

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Achievement House Charter School	10-1100-562-000-00	Tuition Payment - 5 Reg. Ed. Students and 2 Spec. Ed. Students - April 2015	14-15 002098	04/07/2015	254731	\$ 11,617.57
Subtotal						\$ 11,617.57

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124147	ACT	\$ 619.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ACT	10-1200-611-000-30	The Real ACT Prep Guide	14-15 001371	12/04/2014	Trans# 31619608	\$ 619.00
Subtotal						\$ 619.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124148	Agora Cyber Charter School	\$ 67,635.08

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Agora Cyber Charter School	10-1100-562-000-00	Tuition Payment - 46 Reg. Ed. Students and 9 Spec. Ed. Students - March 2015	14-15 002099	04/07/2015	254139	\$ 67,635.08
Subtotal						\$ 67,635.08

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124149	Ahold Financial Services	\$ 429.04

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1198-635-411-00	Giant Refreshments	14-15 001133	10/28/2014	104129	\$ 86.94
Ahold Financial Services	10-1200-610-000-00	Giant Refreshments	14-15 000849	09/17/2014	104126	\$ 108.84
Ahold Financial Services	10-1200-610-000-00	Giant Refreshments	14-15 000849	09/17/2014	104125	\$ 85.86
Ahold Financial Services	10-1200-610-000-00	Giant Refreshments	14-15 000849	09/17/2014	126693	\$ 41.72
Ahold Financial Services	10-1200-610-000-00	Giant Refreshments	14-15 000849	09/17/2014	453962	\$ 22.72
Ahold Financial Services	10-1200-610-000-00	Giant Refreshments	14-15 000849	09/17/2014	104113	\$ 9.49
Ahold Financial Services	10-1200-610-000-00	Giant Refreshments	14-15 000849	09/17/2014	104128	\$ 25.35
Ahold Financial Services	10-1200-610-000-00	Giant Refreshments	14-15 000849	09/17/2014	104150	\$ 48.12
Subtotal						\$ 429.04

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124150	Alini Magazine Services	\$ 373.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Alini Magazine Services	10-2250-642-000-31	Books/magazine	14-15 000916	09/25/2014	209019	\$ 373.60
Subtotal						\$ 373.60

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124151	Apperson	\$ 401.24

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Apperson	10-1100-610-000-32	Test Answer Sheet	14-15 001724	02/05/2015	ARI044813	\$ 360.00
Apperson	10-1100-610-000-32	Shipping	14-15 001724	02/05/2015	ARI044813	\$ 41.24
Subtotal						\$ 401.24

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124152	Apple Computer, Inc.	\$ 2,848.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Apple Computer, Inc.	10-2250-750-000-18	iPad air wi-fi 16gb	14-15 002035	03/25/2015	4332778325	\$ 1,421.00
Apple Computer, Inc.	10-2250-760-000-18	iPad air wi-fi 16gb	14-15 002035	03/25/2015	4332778325	\$ 474.00
Apple Computer, Inc.	10-1200-760-000-18	3 year apple care warranty	14-15 002035	03/25/2015	4332729800	\$ 140.00
Apple Computer, Inc.	10-2250-760-000-18	3 year apple care warranty	14-15 002035	03/25/2015	4332729800	\$ 355.00
Apple Computer, Inc.	10-2370-760-000-00	iPad Air wi-wi 16gb	14-15 001936	03/12/2015	4331694115	\$ 379.00
Apple Computer, Inc.	10-2370-760-000-00	2 year apple care for iPad	14-15 001936	03/12/2015	4331458677	\$ 79.00
Subtotal						\$ 2,848.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124153	Archie, Dorley	\$ 2,756.46

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Archie, Dorley	10-6111-000-000-06	Reimbursement of duplicate 2014 school tax payment - Folio 48-00-02967-00	14-15 002105	04/07/2015	Reimb-2014	\$ 2,756.46
Subtotal						\$ 2,756.46

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124154	Arthur J. Gallagher Risk Mgmt. Ser	\$ 113,106.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Arthur J. Gallagher Risk Mgmt. Services, Ir	10-5800-260-000-00	Policy #MWC117590 14--WC installement 1 of 4	14-15 000637	08/14/2014	1017900	\$ 113,106.00
Subtotal						\$ 113,106.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124155	ASCD	\$ 304.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ASCD	10-2380-290-000-10	Premium Membership	14-15 002108	04/07/2015	Dujuana Ambrose	\$ 239.00
ASCD	10-2380-290-000-10	PA Affiliate dues	14-15 002108	04/07/2015	Dujuana Ambrose	\$ 65.00
Subtotal						\$ 304.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124156	Borough of Lansdowne	\$ 11,420.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Borough of Lansdowne	10-3300-330-000-00	School Crossing Guard Salaries--Lansdowne Boro--9/1/2014 thru 12/31/2014	14-15 002131	04/08/2015	9/1/14 thru 12/31/14	\$ 11,420.60
Subtotal						\$ 11,420.60

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124157	CCIU	\$ 1,419.53

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CCIU	10-1200-562-000-00	Brandywine Hospital Tuition for S.S. 11/3/14 - 11/19/14	14-15 002016	03/18/2015	Tuition-nov-2014	\$ 1,419.53
Subtotal						\$ 1,419.53

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124158	School Specialty	\$ 143.57

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-11	Glue sticks 12/pkg.	14-15 001690	01/28/2015	208114005364	\$ 79.02
School Specialty	10-1100-610-000-11	Crayons - Classroom Pack	14-15 001690	01/28/2015	208114005364	\$ 40.74
School Specialty	10-1100-610-000-11	Manila Drawing Paper Pkg.	14-15 001690	01/28/2015	208114005364	\$ 6.30
School Specialty	10-1100-610-000-11	White Sulphite Drawing Paper Pkg.	14-15 001690	01/28/2015	208114005364	\$ 8.29
School Specialty	10-1100-610-000-11	Stikki Clips 30/Pkg.	14-15 001690	01/28/2015	208114005364	\$ 9.22
Subtotal						\$ 143.57

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124159	CoolerSmart USA LLC	\$ 108.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

CoolerSmart USA LLC	10-2620-424-000-00	Cooler Rental--Administration Building	14-15 000161	07/15/2014	16336631	\$ 108.00
Subtotal						\$ 108.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124160	Curriculum Associates, Inc.	\$ 379.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Curriculum Associates, Inc.	10-1200-610-000-00	Brigance CIBS II Standardized Kit	14-15 001563	01/09/2015	90343935	\$ 339.00
Curriculum Associates, Inc.	10-1200-610-000-00	Shipping	14-15 001563	01/09/2015	90343935	\$ 40.68
Subtotal						\$ 379.68

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124161	DCCC	\$ 85,274.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DCCC	10-1200-591-000-00	Tuition cost for D.H. Spring Semester 2015 Proportionate share of the 2014/2015 Delaware County Community College Operating, Capital and Real Rental Budget First quarter due July 1, 2014	14-15 002021	03/18/2015	L014509	\$ 1,820.00
DCCC	10-1700-566-000-00		14-15 000070	07/09/2014	L014582	\$ 83,454.00
Subtotal						\$ 85,274.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124162	Delaware County Daily Times	\$ 970.66

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 THE ATTACHED PUBLIC NOTICE ON THURSDAY, MARCH 26, 2015: (see attached). A. Jeff Cuff, Board Secretary. PLEASE FURNISH PROOF OF PUBLICATION	14-15 002063	03/26/2015	547015	\$ 903.79
Delaware County Daily Times	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON TUESDAY, MARCH 31, 2015: The Board of School Directors of the William Penn School District will hold a Budget & Finance Committee Meeting at 6:30 p.m. on Monday, April 6, 2015 in the Administration Bui	14-15 002134	04/09/2015	555839	\$ 66.87
Subtotal						\$ 970.66

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124163	Dell Marketing L.P.	\$ 12,074.83

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Dell Marketing L.P.	10-2840-300-000-00	PS 4H7X24 PS4000XVM UNY,VAR	14-15 000008	06/05/2014	ZJF4DKC95	\$ 1,355.00
Dell Marketing L.P.	10-2840-300-000-00	PSMC Tech Support	14-15 000008	06/05/2014	ZJF4DKC95	\$ 646.00
Dell Marketing L.P.	10-2840-300-000-00	PowerEdge R10 extended warranty 7/20/14 thru	14-15 000014	06/12/2014	XJF6NJW28	\$ 9,002.00
Dell Marketing L.P.	10-2840-300-000-00	Discount	14-15 000014	06/12/2014	XJF6NJW28	\$ (1,350.30)
Dell Marketing L.P.	10-2260-750-000-00	Dell 44WHr lithium battery for teacher - John Bo	14-15 001905	03/04/2015	XJN66FKC6	\$ 82.49
Dell Marketing L.P.	10-2380-750-000-17	OptiPlex 7020 Desktop computer	14-15 001942	03/12/2015	XJN8TF3F6	\$ 751.72
Dell Marketing L.P.	10-1100-610-000-33	7020 OptiPlex desktop computer	14-15 001944	03/12/2015	XJN8TFJ8	\$ 751.72
Dell Marketing L.P.	10-1100-610-000-17	Latitude 3340	14-15 001984	04/09/2015	XJNC726K1	\$ 19.29
Dell Marketing L.P.	10-2120-610-000-17	Latitude 3340	14-15 001984	04/09/2015	XJNC726K1	\$ 8.21
Dell Marketing L.P.	10-2250-610-000-15	Latitude 3340	14-15 001984	04/09/2015	XJNC726K1	\$ 27.50
Dell Marketing L.P.	10-1100-610-000-17	Latitude 3340	14-15 001984	04/09/2015	XJNJDDJJ7	\$ 274.03
Dell Marketing L.P.	10-2120-610-000-17	Latitude 3340	14-15 001984	04/09/2015	XJNJDDJJ7	\$ 116.57
Dell Marketing L.P.	10-2250-610-000-15	Latitude 3340	14-15 001984	04/09/2015	XJNJDDJJ7	\$ 390.60
Dell Marketing L.P.	10-1100-750-000-33	AX210 USB speaker system	14-15 001846	02/19/2015	XJNDJJ7T7	\$ 15.00
Dell Marketing L.P.	10-1100-750-000-33		14-15 001846	02/19/2015	XJN9854D5	\$ (15.00)
Dell Marketing L.P.	10-1100-760-000-33	Dell USB Stereo speakers	14-15 001850	02/19/2015	XJNDKKNC9	\$ 15.00
Dell Marketing L.P.	10-1100-760-000-33		14-15 001850	02/19/2015	XJNCW2P42	\$ (15.00)

Subtotal \$ 12,074.83

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124164	School Specialty	\$ 34,820.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-641-000-40	Additional FOSS Kits	14-15 000669	08/21/2014	202501170861	\$ 120.00
School Specialty	10-1100-641-000-40	FOSS 3rd Ed Plants and Animals	14-15 000304	07/28/2014	202501188281	\$ 5,525.00
School Specialty	10-1100-641-000-40	FOSS 3rd Ed Insects and Plants	14-15 000304	07/28/2014	202501188281	\$ 5,670.00
School Specialty	10-1100-641-000-40	FOSS 3rd Ed Structures of Life	14-15 000304	07/28/2014	202501188281	\$ 5,940.00
School Specialty	10-1100-641-000-40	FOSS 3rd Ed Environments	14-15 000304	07/28/2014	202501188281	\$ 5,670.00
School Specialty	10-1100-641-000-40	FOSS 3rd Ed Sun Moon and Plane	14-15 000304	07/28/2014	202501188281	\$ 3,760.00
School Specialty	10-1100-641-000-40	FOSS 3rd Ed Living Systems	14-15 000304	07/28/2014	202501188281	\$ 5,015.00
School Specialty	10-1100-641-000-40	Total Pickup & Delivery Charge (\$30 per shipme	14-15 000304	07/28/2014	202501188281	\$ 3,120.00

Subtotal \$ 34,820.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124165	Different Roads to Learning	\$ 1,580.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Different Roads to Learning	10-1211-610-330-00	Materials for Evans Autistic Support Classroom	14-15 001565	01/09/2015	113886A	\$ 1,476.90
Different Roads to Learning	10-1211-610-330-00	Shipping	14-15 001565	01/09/2015	113886A	\$ 103.38

Subtotal \$ 1,580.28

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124166	DiPoalo, Kevin M.	\$ 12.65

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DiPoalo, Kevin M.	10-2660-580-000-00	Mileage Reimb--March 2015			2412	\$ 12.65

Subtotal \$ 12.65

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124167	Office Basics	\$ 1,796.01

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-1100-610-000-32	Energizer Alkaline General Purpose Battery - AA 14-15 001796		02/19/2015	031702968	\$ 283.20
Office Basics	10-2840-610-000-00	Pentel EnerGel RTX Retractable Liquid Gel Pen 14-15 001940		03/12/2015	03191710	\$ 3.93
Office Basics	10-2840-610-000-00	Pentel EnerGel RTX Retractable Liquid Gel Pen 14-15 001940		03/12/2015	03191710	\$ 3.96
Office Basics	10-2840-610-000-00	Brother TZe251 Label Tape - 0.94" Width x 26.2 14-15 001940		03/12/2015	03191710	\$ 85.80
Office Basics	10-2840-610-000-00	Brother TZ Lettering Label Tape - 0.75" Width x : 14-15 001940		03/12/2015	03191710	\$ 79.32
Office Basics	10-2840-610-000-00	Business Source Binder Clip - Small - 0.75" Widi 14-15 001940		03/12/2015	03191710	\$ 0.78
Office Basics	10-2840-610-000-00	Business Source Binder Clip - Medium - 1.25" W 14-15 001940		03/12/2015	03191710	\$ 1.14
Office Basics	10-2840-610-000-00	Business Source Binder Clip - Mini - 0.56" Width 14-15 001940		03/12/2015	03191710	\$ 1.59
Office Basics	10-2840-610-000-00	Energizer Energizer Coin Cell Battery - 220 mAh 14-15 001940		03/12/2015	03191710	\$ 8.54
Office Basics	10-2840-610-000-00	Imation 8GB Swivel USB 2.0 Flash Drive - 8 GB 14-15 001940		03/12/2015	03191710	\$ 66.10
Office Basics	10-1200-610-000-00	Sony Mini Digital Video Cassettes - DVC - 1 Hou 14-15 001561		01/09/2015	03140214	\$ 256.52
Office Basics	10-2260-610-000-00	Lorell Vertical file - 15" x 25" x 52" - Steel - 4 x Fi 14-15 001675		01/28/2015	3149550/03146958/03149550	\$ 212.05
Office Basics	10-2260-610-000-00	Universal Smooth Paper Clip - Jumbo - 1.75" Lei 14-15 001675		01/28/2015	3149550/03146958/03149550	\$ 4.30
Office Basics	10-2260-610-000-00	Business Source Quality Rubber Band - Size: #1 14-15 001675		01/28/2015	3149550/03146958/03149550	\$ 9.16
Office Basics	10-1100-610-000-12	ProGuard Disposable General Purpose Gloves - 14-15 001985		03/18/2015	03197701	\$ 176.60
Office Basics	10-1100-610-000-12	Clorox Disinfecting Wipes - Wipe - Fresh Scent - 14-15 001985		03/18/2015	03197701	\$ 91.80
Office Basics	10-1100-610-000-12	Duracell PROCELL General Purpose Battery - 2 14-15 001985		03/18/2015	03197701	\$ 36.19
Office Basics	10-1100-610-000-12	Pacon Array Printable Multipurpose Card - Letter 14-15 001985		03/18/2015	03197701	\$ 37.45
Office Basics	10-1100-610-000-12	Acme United iPoint Evolution Axis Pencil Sharpe 14-15 001985		03/18/2015	03197701	\$ 104.72
Office Basics	10-1100-610-000-32	Ticonderoga Wood Pencil - #2 Pencil Grade - Y€ 14-15 001641		01/21/2015	03172393	\$ 266.76
Office Basics	10-2370-610-000-00	Imation 8GB Swivel USB 2.0 Flash Drive - 8 GB 14-15 002008		03/18/2015	3199198	\$ 66.10
Subtotal						\$ 1,796.01

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124168	Education Plus Cyber Charter Scho	\$ 50,295.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Education Plus Cyber Charter School	10-1100-562-000-00	Tuition Payment - April 2015	14-15 002100	04/07/2015	254496	\$ 50,295.85
Subtotal						\$ 50,295.85

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124169	Fatu El-Malik	\$ 92.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fatu El-Malik	10-1200-591-000-00	Mileage reimbursement @ .575/mile to and from home for tutoring services provided to T.E. Jan.2015	14-15 002019	03/18/2015	SVCS -JAN-2015	\$ 92.12
Subtotal						\$ 92.12

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124170	Eplus Technology, Inc.	\$ 883.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-1100-610-000-31	Replacement Lamp W6 78Powerlite S5 77C S6	14-15 001908	03/04/2015	V1710353	\$ 198.00
Eplus Technology, Inc.	10-1100-610-000-17	Replacement Lamp MOD PJD7382 PJD7383I	14-15 001935	03/12/2015	V1713385	\$ 420.00
Eplus Technology, Inc.	10-1197-750-984-00	OP Interactive Pkg PJD8353S	14-15 002041	03/25/2015	V1717372	\$ 265.00

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Subtotal **\$ 883.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124171	First Book Marketplace	\$ 793.83

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Book Marketplace	10-2250-641-000-14	Books	14-15 002070	04/01/2015	100051317	\$ 793.83

Subtotal **\$ 793.83**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124172	First Student, Inc.	\$ 7,607.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2720-519-000-00	Athletics/ Field Trips March 2015	14-15 002106	04/07/2015	11067778	\$ 3,691.50
First Student, Inc.	10-3200-519-000-33	Athletics/ Field Trips March 2015	14-15 002106	04/07/2015	11067778	\$ 2,114.19
First Student, Inc.	10-3200-519-000-30	Athletics/ Field Trips March 2015	14-15 002106	04/07/2015	11067778	\$ 1,802.06

Subtotal **\$ 7,607.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124173	Freedom Writers Foundation	\$ 300.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Freedom Writers Foundation	10-2270-320-000-33	Conference for Nick Lincoln	14-15 002086	04/01/2015	02232015	\$ 300.00

Subtotal **\$ 300.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124174	Global Spectrum	\$ 8,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Global Spectrum	10-2380-610-000-31	Liacouris rental for Graduation on June 11th, 2015- @ 11AM	14-15 001141	10/31/2014	04072015	\$ 4,000.00
Global Spectrum	10-2380-610-000-33	Liacouris rental for Graduation on June 11th, 2015- @ 11AM	14-15 001141	10/31/2014	04072015	\$ 4,000.00

Subtotal **\$ 8,000.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124175	Alexandra Goldwater	\$ 1,800.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Alexandra Goldwater	10-1200-330-000-00	Psychological Educational Evaluation services provided to C.C. Feb. 2015	14-15 002022	03/18/2015	feb-2015	\$ 1,800.00

Subtotal **\$ 1,800.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124176	Griffiths Printing Company	\$ 65.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Griffiths Printing Company	10-1100-610-000-33	Business Cards--Rap Curry--500/box	14-15 001887	02/27/2015	62236	\$ 65.00
Subtotal						\$ 65.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124177	Hansen Printing Inc.	\$ 213.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hansen Printing Inc.	10-1100-610-000-16	5 boxes (2500) # 10 Regular Envelopes with return address: WILLIAM PENN SCHOOL DISTRICT Evans Elementary School 900 Baily Road Yeadon, Pennsylvania 19050-	14-15 001980	03/18/2015	70488	\$ 213.95
Subtotal						\$ 213.95

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124178	Houghton Mifflin/Harcourt School D	\$ 38.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Houghton Mifflin/Harcourt School Division	10-1100-641-000-40	4th Grade Journey Practice Book	14-15 001551	01/09/2015	951176310	\$ 28.40
Houghton Mifflin/Harcourt School Division	10-1100-641-000-40	Shipping	14-15 001551	01/09/2015	951176310	\$ 10.00
Subtotal						\$ 38.40

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124179	Huntington Learning Center	\$ 1,596.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Huntington Learning Center	10-1200-591-000-00	Tutoring services provided to T.E. February 2015	14-15 002017	03/18/2015	FEB-2015	\$ 1,596.00
Subtotal						\$ 1,596.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124180	Insight Systems Exchange	\$ 5,719.32

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Insight Systems Exchange	10-2260-750-000-00	Dell OptiPlex 980 Desktop, keyboard and mouse	14-15 001903	03/04/2015	INV170299	\$ 419.00
Insight Systems Exchange	10-2260-750-000-00	Shipping	14-15 001903	03/04/2015	INV170299	\$ 18.20
Insight Systems Exchange	10-1197-750-984-00	Dell Latitude E6420 ICi5 W7 pro with 3yr warran	14-15 001896	03/04/2015	INV170318	\$ 5,232.00
Insight Systems Exchange	10-1197-750-984-00	Shipping	14-15 001896	03/04/2015	INV170318	\$ 50.12
Subtotal						\$ 5,719.32

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124181	Insta-Learn by Step, Inc.	\$ 234.14

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Insta-Learn by Step, Inc.	10-1200-643-000-11	Language Board only imprinted with picture symt	14-15 001904	03/04/2015	102915	\$ 19.95
Insta-Learn by Step, Inc.	10-1200-643-000-11	Set of 24 Strips (silent e word families) (Green)	14-15 001904	03/04/2015	102915	\$ 28.95

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Insta-Learn by Step, Inc.	10-1200-643-000-11	Language Deluxe Introductory Package #2 for G	14-15 001904	03/04/2015	102915	\$	163.95
Insta-Learn by Step, Inc.	10-1200-643-000-11	Shipping	14-15 001904	03/04/2015	102915	\$	21.29

Subtotal **\$ 234.14**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124182	Intergraph Corporation	\$ 330.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intergraph Corporation	10-2840-300-000-00	Off-Site System Engineering services 8/1/14 - 7/31/15	14-15 000606	08/14/2014	p150000559	\$ 330.00

Subtotal **\$ 330.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124183	Interstate Tax Service, Inc.	\$ 394.86

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Interstate Tax Service, Inc.	10-5800-250-000-00	Unemployment Compensation Cost Control Services	14-15 000071	07/09/2014	6959	\$ 394.86

Subtotal **\$ 394.86**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124184	Janelle Publications	\$ 95.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA FBLA	10-1211-610-330-00	Speech Materials for Janelle Strickler	14-15 001601	01/14/2015	93309	\$ 87.00
PA FBLA	10-1211-610-330-00	Shipping	14-15 001601	01/14/2015	93309	\$ 8.70

Subtotal **\$ 95.70**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124185	Jennings, Sunni	\$ 123.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jennings, Sunni	10-2840-580-000-00	Reimb--PASBO			1904	\$ 123.85

Subtotal **\$ 123.85**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124186	Just Ask Publications	\$ 1,716.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
		Title I				
Just Ask Publications	10-1198-610-411-00	21st Century Mentor's Handbook	14-15 001766	02/09/2015	20574	\$ 840.00
Just Ask Publications	10-1198-610-411-00	Active Learning and Engagement Strategies	14-15 001766	02/09/2015	20574	\$ 360.00
Just Ask Publications	10-1198-610-411-00	Why Didn't I learn this in College	14-15 001766	02/09/2015	20574	\$ 360.00
Just Ask Publications	10-1198-610-411-00	Shipping	14-15 001766	02/09/2015	20574	\$ 156.00

Subtotal **\$ 1,716.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124187	Layton, Devin M	\$ 1,722.00

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Layton, Devin M	10-2380-240-000-30	Tuition Reimb.- Wilmington Univ.- Managing Human & Material resources			14986	\$ 1,722.00
Subtotal						\$ 1,722.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124188	Learning A-Z	\$ 91.62

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Learning A-Z	10-1100-610-000-12	Supplies	14-15 001436	12/09/2014	1414200	\$ 91.62
Subtotal						\$ 91.62

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124189	Lincoln, Nicholas	\$ 1,488.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lincoln, Nicholas	10-1100-240-000-30	Tuition Reimb. Secondary Cabrini College: Sociocultural Foundations			13500	\$ 1,488.00
Subtotal						\$ 1,488.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124190	Mattes, Stefanie E.	\$ 1,488.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mattes, Stefanie E.	10-1100-240-000-30	Tuition Reimb.- Secondary Cabrini College- Educational Research			13702	\$ 1,488.00
Subtotal						\$ 1,488.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124191	Music & Arts Center, Inc.	\$ 56.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Music & Arts Center, Inc.	10-1100-430-000-00	District Wide Intrument supply	14-15 000831	09/16/2014	4701239	\$ 56.00
Subtotal						\$ 56.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124192	NASSP	\$ 336.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NASSP	10-2380-610-000-33	NHS Certificate folders	14-15 001760	02/09/2015	0101386308	\$ 180.00
NASSP	10-2380-610-000-33	NHS membership pins with cards	14-15 001760	02/09/2015	0101386308	\$ 156.00
Subtotal						\$ 336.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

04/28/2015 (April Bill List)	PSDLAF	1014067286	124193	National Vision Administrators, LLC	\$	1,288.35
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Vision Administrators, LLC	10-5800-211-000-00	2014-2015 Estimated Vision Pymnts	14-15 000178	07/15/2014	5050297	\$ 1,288.35
Subtotal						\$ 1,288.35

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124194	NCS Pearson Inc.	\$ 16,900.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NCS Pearson Inc.	10-1100-648-000-00	PowerSchool Support for the period of 5/30/2015-5/30/2015	14-15 002082	04/01/2015	4639535	\$ 16,900.00
Subtotal						\$ 16,900.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124195	Nicky's Communicator Folder	\$ 460.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nicky's Communicator Folder	10-1100-610-000-16	Red Communication Folders #K Folder	14-15 000293	07/28/2014	m56462	\$ 460.00
Subtotal						\$ 460.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124196	Nancy K Nowell, MPA, M.Ed.	\$ 810.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nancy K Nowell, MPA, M.Ed.	10-1200-330-000-00	Human Growth and Development Classes provided February 2015	14-15 002024	03/18/2015	feb-2015	\$ 810.00
Subtotal						\$ 810.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124197	Office Basics, Inc.	\$ 455.83

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics, Inc.	10-1100-610-000-11	Fellows 7-outlet surge protector	14-15 001596	01/14/2015	03195799	\$ 367.60
Office Basics, Inc.	10-1100-610-000-11	Stor 'N' Slide Plastic Storage containers Pkg/4	14-15 001596	01/14/2015	03195799	\$ 88.23
Subtotal						\$ 455.83

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124198	PA Leadership Charter School	\$ 39,462.22

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Leadership Charter School	10-1100-562-000-00	Tuition Payment - April 2015	14-15 002102	04/07/2015	255156	\$ 39,462.22
Subtotal						\$ 39,462.22

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Subtotal						

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
Subtotal						

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
Subtotal						

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
Subtotal						

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
Subtotal						

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
Subtotal						

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
Subtotal						

Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

SECAP Finance 10-1100-430-000-40 Quarterly billing--Admin 14-15 000886 09/24/2014 2859065-MR15 \$ 786.00

Subtotal \$ **786.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124206	PSEERS	\$ 478.10

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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PSEERS 10-5800-230-000-00 Retirement buy Back-M Ellis-2007-2008 school year--svcs credits--0.48 14-15 002132 04/08/2015 Michelle Ellis \$ 393.74

PSEERS 10-5800-230-000-00 Retirement Buy Back--M Ellis--2008-2009 school year--svcs credits--0.16 14-15 002132 04/08/2015 Michelle Ellis \$ 84.36

Subtotal \$ **478.10**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124207	Ricoh Americas Corp.	\$ 15,739.83

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Ricoh Americas Corp. 10-1100-430-000-40 District wide -Lease 14-15 002110 04/07/2015 45089409 \$ 15,739.83

Subtotal \$ **15,739.83**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124208	Robert J & Christine Palumbo	\$ 5,218.31

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Robert J & Christine Palumbo 10-6111-000-000-05 Refund of 2014 school tax payment due to veteran's exemption 14-15 002107 04/07/2015 Refund-tax \$ 5,218.31

Subtotal \$ **5,218.31**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124209	Scholastic Magazines	\$ 2,299.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Scholastic Magazines 10-2270-320-000-17 Scholastic Math Inventory Professional Developr 14-15 001647 01/22/2015 1415001647 \$ 2,299.00

Subtotal \$ **2,299.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124210	School Specialty, Inc.	\$ 786.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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School Specialty, Inc. 10-1100-610-000-31 FOLDING TABLE PLYWOOD MAPLE 14-15 001402 12/09/2014 208113941817 \$ 229.00

School Specialty, Inc. 10-1100-610-000-12 Supplies- calculator 14-15 001797 02/19/2015 208113958642 \$ 557.58

Subtotal \$ **786.58**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

04/28/2015 (April Bill List)	PSDLAF	1014067286	124211	Southpaw Enterprises	\$	292.98
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Southpaw Enterprises	10-1211-610-330-00	Joist Kit Swing part for Barb McCann (See attach	14-15 001600	01/14/2015	0363836-in	\$ 257.00
Southpaw Enterprises	10-1211-610-330-00	Shipping	14-15 001600	01/14/2015	0363836-in	\$ 35.98
Subtotal						\$ 292.98

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124212	Southwest Leadership Academy Cf	\$ 7,913.17

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Southwest Leadership Academy Charter S	10-1100-562-000-00	Tuition Payment - - March 2015	14-15 002097	04/07/2015	march-2015	\$ 7,913.17
Subtotal						\$ 7,913.17

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124213	Success for All Foundation, Inc.	\$ 297.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Success for All Foundation, Inc.	10-1100-610-000-14	TEACHER'S EDITION FOR SAVVY QUESTIONING LEVEL 4	14-15 001774	02/11/2015	inv153107	\$ 45.00
Success for All Foundation, Inc.	10-1100-610-000-14	Shipping	14-15 001774	02/11/2015	inv153107	\$ 27.00
Success for All Foundation, Inc.	10-1100-610-000-14	SAVVY QUESTIONING LEVEL 4 COLLECTIIOON OF READINGS	14-15 001774	02/11/2015	inv153107	\$ 225.00
Subtotal						\$ 297.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124214	Sunesys	\$ 5,465.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sunesys	10-2840-300-000-00	Monthly license fee for managed services wide area network (July 2014 to June 2015)	14-15 000017	06/10/2014	267317	\$ 1,782.64
Sunesys	10-2620-530-000-00	Monthly recurring charge for Fiber Optics WAN @ New Bus Depot and Middle School New 60 month agreement signed	14-15 000010	06/10/2014	267317-A	\$ 950.00
Sunesys	10-2840-300-000-00	Monthly license fee for managed services wide area network (July 2014 to June 2015)	14-15 000017	06/10/2014	266294	\$ 1,782.64
Sunesys	10-2620-530-000-00	Monthly recurring charge for Fiber Optics WAN @ New Bus Depot and Middle School New 60 month agreement signed	14-15 000010	06/10/2014	266294-A	\$ 950.00
Subtotal						\$ 5,465.28

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124215	Sweet, Stevens, Katz & Williams, L	\$ 4,035.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax Appeal	14-15 002027	03/18/2015	93382/93383/93384/93385	\$ 222.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Vision Charter School Application	14-15 002027	03/18/2015	93382/93383/93384/93385	\$ 224.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Choices Charter School	14-15 002027	03/18/2015	93382/93383/93384/93385	\$ 2,349.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Construction Contract Dispute	14-15 002027	03/18/2015	93382/93383/93384/93385	\$ 1,239.50
Subtotal						\$ 4,035.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124216	Taylor Music Stores & Studios	\$ 2,235.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Taylor Music Stores & Studios	10-1100-430-000-00	Equipment repairs for district	14-15 001045	11/10/2014	808787	\$ 2,015.00
Taylor Music Stores & Studios	10-1100-430-000-00	Equipment repairs for district	14-15 001045	11/10/2014	816936	\$ 60.00
Taylor Music Stores & Studios	10-1100-430-000-00	Equipment repairs for district	14-15 001045	11/10/2014	812209	\$ 160.00

Subtotal						\$ 2,235.00
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124217	Thalheimer & Palumbo P.C.	\$ 4,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thalheimer & Palumbo P.C.	10-1200-591-000-00	Professional Services rendered to the parents of G.B. 10/27/2014 - 1/31/2015	14-15 002023	03/18/2015	file# 161.0199	\$ 4,000.00

Subtotal						\$ 4,000.00
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124218	The Active Network, Inc.	\$ 495.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Active Network, Inc.	10-2840-300-000-00	Educate-Professional Services - Client/Server System Manager Installation (REMOTE)	14-15 001713	01/30/2015	1009753	\$ 495.00

Subtotal						\$ 495.00
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124219	The Concept School	\$ 2,593.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Concept School	10-1200-591-000-00	March 2015 Tuition cost for M.H.	14-15 002018	03/18/2015	MARCH-2015	\$ 2,593.75

Subtotal						\$ 2,593.75
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124220	The Devereux Foundation	\$ 3,502.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

The Devereux Foundation 10-1200-568-000-00 Educational Services provided to S.P. Feb.2015 14-15 002025 03/18/2015 0309201509010035 \$ 3,502.00

Subtotal \$ 3,502.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124221	Think Social Publishing	\$ 147.33

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Think Social Publishing	10-1200-610-000-00	Materials for Speech Therapist 14-15 sy	14-15 001564	01/09/2015	110939	\$ 135.00
Think Social Publishing	10-1200-610-000-00	Shipping	14-15 001564	01/09/2015	110939	\$ 12.33

Subtotal \$ 147.33

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124222	United Refrigeration Inc	\$ 488.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
United Refrigeration Inc	10-2640-610-000-00	Steamer filter PWM & Stock	14-15 001823	02/19/2015	45393444-00	\$ 488.70

Subtotal \$ 488.70

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124223	Verizon Wireless	\$ 2,554.72

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-530-000-00	District Wide Cell Phones--2014-2015	14-15 000117	07/10/2014	9742916207	\$ 2,554.72

Subtotal \$ 2,554.72

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124224	WB Mason	\$ 4,564.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason	10-1100-610-000-32	District - paper	14-15 001802	02/19/2015	I24019462	\$ 4,564.00

Subtotal \$ 4,564.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124225	WCEPS	\$ 1,295.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WCEPS	10-1100-610-471-00	WIDA Double Grades 1-2 Kit	14-15 001941	03/12/2015	14862	\$ 215.00
WCEPS	10-1100-610-471-00	WIDA Double Grades 3-5 Kit	14-15 001941	03/12/2015	14862	\$ 430.00
WCEPS	10-1100-610-471-00	WIDA Double Grades 6-8 Kit	14-15 001941	03/12/2015	14862	\$ 215.00
WCEPS	10-1100-610-471-00	WIDA Double Grades Kindergarten Kit	14-15 001941	03/12/2015	14862	\$ 285.00
WCEPS	10-1100-610-471-00	Shipping	14-15 001941	03/12/2015	14862	\$ 150.00

Subtotal \$ 1,295.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124226	White, Deborah M	\$ 34.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2014-15; Voucher: 03/18/2015 (HC),03/20/2015 (HC),03/25/2015 (HC),04/01/2015 (April Priority),04/01/2015 (HC),04/06/2015 (HC),04/07/2015 (April Interim),04/28/2015 (April Bill List); Warrant Status: Non-Void; Order By: Warrant

White, Deborah M	10-2840-580-000-00	Mileage Reimb--March 2015	1894	\$	34.50
Subtotal					\$ 34.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/28/2015 (April Bill List)	PSDLAF	1014067286	124227	Wiggins Shredding Inc.	\$ 120.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-2510-330-000-00	District Wide Shredding	14-15 000639	08/14/2014	13065	\$ 40.00
Wiggins Shredding Inc.	10-1100-340-000-32	District Wide Shredding	14-15 000737	09/03/2014	12194	\$ 80.00
Subtotal						\$ 120.00
Total						\$ 1,528,730.44