

	A	B	C	D	E	F	G	H
1	List of Bills for Approval of Payment							
2	For Period Between Oct 14, 2015 and Nov 10, 2015							
3	Wire Payments - October 1, 2015 thru October 30, 2015							
4	Fund 10 - General Fund							
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
6	JP MORGAN CHASE BANK, NA, NEW YORK	DEBT SVC	832	INTEREST - SERIAL BONDS	0	10/01/2015	10/01/2015	\$1,540,791.02
7	JP MORGAN CHASE BANK, NA, NEW YORK							\$1,540,791.02
8	SOUTHEASTERN PA SCHOOLS TRUST	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	10/01/2015	10/01/2015	\$1,946,305.70
9			276	PRESP SELF INSURED	0	10/01/2015	10/01/2015	\$380,158.50
10	SOUTHEASTERN PA SCHOOLS TRUST							\$2,326,464.20
11	U.S. BANK, NA	DEBT SVC	832	INTEREST - SERIAL BONDS	0	10/01/2015	10/01/2015	\$1,169.08
12						10/14/2015	10/14/2015	\$44,374.54
13	U.S. BANK, NA							\$45,543.62
14	U.S. BANK, NA, MPLS OFFICE	DEBT SVC	832	INTEREST - SERIAL BONDS	0	10/01/2015	10/01/2015	\$11,034.25
15	U.S. BANK, NA, MPLS OFFICE							\$11,034.25
16	VISA COMMERCIAL SERVICES	BUSINESS OFFICE	324	PROF ED TRAINING AND DEV	0	10/08/2015	10/08/2015	\$305.00
17			610	GENERAL SUPPLIES	0	10/08/2015	10/08/2015	\$15.00
18			810	DUES AND FEES	0	10/08/2015	10/08/2015	\$104.94
19		COUNSELING	640	BOOKS AND PERIODICALS	0	10/08/2015	10/08/2015	\$99.90
20		INST CURR DEV SVCS	640	BOOKS AND PERIODICALS	0	10/08/2015	10/08/2015	\$19.95
21		OPERATIONS	610	GENERAL SUPPLIES	0	10/08/2015	10/08/2015	\$540.09
22			751	EQUIP NON-CAPITAL NEW	0	10/08/2015	10/08/2015	\$69.50
23		REG ED PROG	610	GENERAL SUPPLIES	0	10/08/2015	10/08/2015	\$256.18
24			640	BOOKS AND PERIODICALS	0	10/08/2015	10/08/2015	\$258.63
25		STAFF DEVELOPMENT	640	BOOKS AND PERIODICALS	0	10/08/2015	10/08/2015	\$792.82
26		SUPERINTENDENT	580	TRAVEL	0	10/08/2015	10/08/2015	\$630.83
27			635	FOOD/REFRESHMENTS	0	10/08/2015	10/08/2015	\$31.73
28		TECHNOLOGY	650	TECH RELATED SUPPLY FEES	0	10/08/2015	10/08/2015	\$3,561.96
29			757	EQUIP NON CAPTL END USER	0	10/08/2015	10/08/2015	\$224.06
30		TRANSPORTATION	515	PUBLIC CARRIERS	0	10/08/2015	10/08/2015	\$1,578.20
31			580	TRAVEL	0	10/08/2015	10/08/2015	\$500.00
32			610	GENERAL SUPPLIES	0	10/08/2015	10/08/2015	\$1,578.35
33	VISA COMMERCIAL SERVICES							\$10,567.14
34	Fund 10 - General Fund - WIRE PAYMENTS TOTAL							\$3,934,400.23
35	Wire							
36	Fund 51 - Nutritional Services							
37	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
38	VISA COMMERCIAL SERVICES	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	10/08/2015	10/08/2015	\$51.98
39			810	DUES AND FEES	0	10/08/2015	10/08/2015	\$489.80
40	VISA COMMERCIAL SERVICES							\$541.78
41	Fund 51 - Nutritional Services Fund - WIRE PAYMENTS TOTAL							\$541.78
42	Manual							
43	Fund 10 - General Fund							
44	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
45	FRED AGOSTINI	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/20/2015	10/29/2015	\$89.00
46						10/08/2015	10/22/2015	\$60.00
47	FRED AGOSTINI							\$149.00
48	JOSEPH ALBRIGHT	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/08/2015	10/15/2015	\$58.00
49						10/13/2015	10/22/2015	\$131.00
50						10/15/2015	11/05/2015	\$73.00
51						10/22/2015	10/29/2015	\$58.00
52	JOSEPH ALBRIGHT							\$320.00
53	DALLAS ALEXANDER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/12/2015	10/22/2015	\$183.00
54	DALLAS ALEXANDER							\$183.00
55	VINCE ALMONY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/16/2015	11/05/2015	\$87.00
56						10/06/2015	10/15/2015	\$87.00
57	VINCE ALMONY							\$174.00
58	T.J. ANTICH	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/22/2015	10/29/2015	\$58.00
59	T.J. ANTICH							\$58.00

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
60	AQUA PA.	OPERATIONS	424	WATER/SEWAGE	0	10/13/2015	10/15/2015	\$11,546.10
61	AQUA PA.							\$11,546.10
62	ARBOR SCIENTIFIC	REG ED PROG	610	GENERAL SUPPLIES	16000176	07/21/2015	11/05/2015	\$451.11
63	ARBOR SCIENTIFIC							\$451.11
64	DAVID ARNOLD	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/09/2015	10/22/2015	\$52.00
65						10/06/2015	10/15/2015	\$73.00
66						10/22/2015	10/29/2015	\$73.00
67						10/23/2015	11/05/2015	\$99.00
68	DAVID ARNOLD							\$297.00
69	MARCY AYLNER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/23/2015	10/29/2015	\$60.00
70	MARCY AYLNER							\$60.00
71	BENJAMIN BAEHR	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/14/2015	10/29/2015	\$90.00
72	BENJAMIN BAEHR							\$90.00
73	TO THE PARENT/GUARDIAN	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16002242	11/02/2015	11/05/2015	\$30,000.00
74	TO THE PARENT/GUARDIAN							\$30,000.00
75	JOHN PRICE BARNER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/10/2015	10/29/2015	\$73.00
76	JOHN PRICE BARNER							\$73.00
77	BERNARD BARRETT	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/09/2015	10/29/2015	\$60.00
78						10/23/2015	11/05/2015	\$60.00
79	BERNARD BARRETT							\$120.00
80	HENRY BAXTER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/14/2015	10/22/2015	\$70.00
81	HENRY BAXTER							\$70.00
82	GREGORY BAZIS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/13/2015	10/22/2015	\$120.00
83	GREGORY BAZIS							\$120.00
84	SHAWN BERNATOWICZ	PRINCIPAL OFFICE	580	TRAVEL	0	10/23/2015	10/29/2015	\$598.87
85	SHAWN BERNATOWICZ							\$598.87
86	BETHESDA NORTH MARRIOTT HOTEL	INST CURR DEV SVCS	810	DUES AND FEES	16002155	10/30/2015	11/05/2015	\$492.68
87	BETHESDA NORTH MARRIOTT HOTEL							\$492.68
88	DALE BIEGEL	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/21/2015	10/29/2015	\$130.00
89						10/16/2015	11/05/2015	\$87.00
90	DALE BIEGEL							\$217.00
91	WALT BOETTGER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/15/2015	10/22/2015	\$89.00
92	WALT BOETTGER							\$89.00
93	REBECCA BOWLBY	COUNSELING	580	TRAVEL	0	10/09/2015	10/15/2015	\$136.99
94	REBECCA BOWLBY							\$136.99
95	RONNIE BRAVERMAN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/16/2015	11/05/2015	\$70.00
96	RONNIE BRAVERMAN							\$70.00
97	MARC BREGMAN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/16/2015	10/22/2015	\$60.00
98	MARC BREGMAN							\$60.00
99	ROBERT BREWER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/23/2015	11/05/2015	\$146.00
100	ROBERT BREWER							\$146.00
101	GARRETT BRISBANE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/10/2015	10/15/2015	\$38.00
102	GARRETT BRISBANE							\$38.00
103	ADAM BUSH	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/14/2015	10/22/2015	\$52.00
104	ADAM BUSH							\$52.00
105	BOB BUSH	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/09/2015	10/15/2015	\$73.00
106	BOB BUSH							\$73.00
107	PAUL BUTLER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/29/2015	11/05/2015	\$178.00
108	PAUL BUTLER							\$178.00
109	WILLIAM J. CAMPBELL JR.	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	09/30/2015	11/05/2015	\$52.00
110	WILLIAM J. CAMPBELL JR.							\$52.00
111	JOSEPH CANTELLO	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/23/2015	11/05/2015	\$73.00

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
112	JOSEPH CANTELLO							\$73.00
113	TO THE PARENTS/ GUARDIAN:	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16001445	10/06/2015	10/22/2015	\$1,072.83
114						10/06/2015	10/8/2015	VOID (\$1,072.83)
115	JADE CARVALHO	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/19/2015	11/05/2015	\$118.00
116						10/15/2015	10/22/2015	\$119.00
117	JADE CARVALHO							\$237.00
118	JEFF CEDERSTROM	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/15/2015	11/05/2015	\$87.00
119						10/21/2015	10/29/2015	\$73.00
120						10/13/2015	10/22/2015	\$160.00
121	JEFF CEDERSTROM							\$320.00
122	DANIEL CEDRONE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/08/2015	10/29/2015	\$70.00
123	DANIEL CEDRONE							\$70.00
124	SAM CERMINARO	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/20/2015	10/29/2015	\$210.00
125						10/05/2015	10/22/2015	\$70.00
126	SAM CERMINARO							\$280.00
127	CHURCHVILLE NATURE CENTER	REG ED PROG	330	OTHER PROFESSIONAL SVCS	16002100	10/23/2015	10/29/2015	\$681.00
128	CHURCHVILLE NATURE CENTER							\$681.00
129	COMCAST CABLE	TECHNOLOGY	538	TRANSPORT/TELECOM SVC	16000377	10/13/2015	10/22/2015	\$123.63
130	COMCAST CABLE							\$123.63
131	COMMONWEALTH OF PA	OPERATIONS	410	CLEANING SERVICES	16001985	10/15/2015	10/15/2015	\$300.00
132	COMMONWEALTH OF PA							\$300.00
133	CONSTELLATION NEWENERGY GAS DIV	OPERATIONS	621	NATURAL GAS	0	10/17/2015	10/22/2015	\$2,299.71
134		TRANSPORTATION	620	ENERGY	0	10/17/2015	10/22/2015	\$6,204.58
135	CONSTELLATION NEWENERGY GAS DIV							\$8,504.29
136	KAREN CORCORAN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/26/2015	11/05/2015	\$60.00
137	KAREN CORCORAN							\$60.00
138	BOB CORDES	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/07/2015	10/15/2015	\$89.00
139	BOB CORDES							\$89.00
140	ANDRE COTRUFELLO	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/10/2015	10/15/2015	\$73.00
141	ANDRE COTRUFELLO							\$73.00
142	TO THE PARENTS/ GUARDIAN:	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16002116	10/29/2015	10/29/2015	\$5,000.00
143	TO THE PARENTS/ GUARDIAN:							\$5,000.00
144	GREG CUMMINGS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/20/2015	10/29/2015	\$60.00
145						10/16/2015	10/22/2015	\$73.00
146						10/05/2015	10/15/2015	\$56.00
147	GREG CUMMINGS							\$189.00
148	MIKE CUNNINGHAM	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/13/2015	10/22/2015	\$160.00
149						10/21/2015	11/05/2015	\$29.00
150	MIKE CUNNINGHAM							\$189.00
151	ANDY CURRY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/07/2015	10/15/2015	\$89.00
152	ANDY CURRY							\$89.00
153	TODD CURYTO	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	0	10/15/2015	10/29/2015	\$237.44
154			580	TRAVEL	0	10/15/2015	10/29/2015	\$69.59
155	TODD CURYTO							\$307.03
156	ROBIN DAS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/06/2015	10/15/2015	\$73.00
157	ROBIN DAS							\$73.00
158	DELTA DENTAL OF PENNSYLVANIA	SUSPENSE ACCT	212	DENTAL INSURANCE	16000087	10/13/2015	10/15/2015	\$152,019.61
159	DELTA DENTAL OF PENNSYLVANIA							\$152,019.61
160	ANDY DEMARCANTONIO	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/09/2015	10/15/2015	\$73.00
161	ANDY DEMARCANTONIO							\$73.00
162	DIRECT ENERGY BUSINESS	OPERATIONS	621	NATURAL GAS	0	10/06/2015	10/15/2015	\$154.87
163	DIRECT ENERGY BUSINESS							\$154.87
164	MICHAEL DIVERNIERI	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/23/2015	10/29/2015	\$70.00
165	MICHAEL DIVERNIERI							\$70.00

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
166	TO THE PARENTS/ GUARDIAN:	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16000943	10/21/2015	10/22/2015	\$6,364.00
167	TO THE PARENTS/ GUARDIAN:							\$6,364.00
168	TIMOTHY LONGWELL DOUGLAS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/06/2015	10/15/2015	\$131.00
169	TIMOTHY LONGWELL DOUGLAS							\$131.00
170	EVELYN DOYLE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/15/2015	11/05/2015	\$118.00
171	EVELYN DOYLE							\$118.00
172	JOHN DUFFY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/12/2015	10/22/2015	\$70.00
173						10/06/2015	10/15/2015	\$70.00
174	JOHN DUFFY							\$140.00
175	CHRISTINE EGAN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/29/2015	11/05/2015	\$60.00
176	CHRISTINE EGAN							\$60.00
177	JANE EHNOT	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/15/2015	10/22/2015	\$119.00
178	JANE EHNOT							\$119.00
179	ZAKARIA ELABIDEJEMANI	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/08/2015	10/15/2015	\$73.00
180	ZAKARIA ELABIDEJEMANI							\$73.00
181	DIANE J. ELLIS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/10/2015	10/15/2015	\$118.00
182	DIANE J. ELLIS							\$118.00
183	TODD ERKIS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/15/2015	11/05/2015	\$73.00
184	TODD ERKIS							\$73.00
185	THEODORE EVERY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/06/2015	10/15/2015	\$60.00
186	THEODORE EVERY							\$60.00
187	NICK FALCONE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/09/2015	11/05/2015	\$58.00
188	NICK FALCONE							\$58.00
189	RICK FALCONE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/13/2015	10/22/2015	\$60.00
190	RICK FALCONE							\$60.00
191	FEDEX	OPERATIONS	530	COMMUNICATIONS	0	10/06/2015	10/15/2015	\$25.90
192	FEDEX							\$25.90
193	GEREMEA FIORAVANTI	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/25/2015	11/05/2015	\$52.00
194	GEREMEA FIORAVANTI							\$52.00
195	TO THE PARENT/GUARDIAN:	LIBRARY SERVICES	610	GENERAL SUPPLIES	0	10/15/2015	10/29/2015	\$60.00
196	TO THE PARENT/GUARDIAN:							\$60.00
197	JOHN FLYNN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/30/2015	11/05/2015	\$90.00
198	JOHN FLYNN							\$90.00
199	GREGORY S. FOLTZ	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/09/2015	10/15/2015	\$38.00
200	GREGORY S. FOLTZ							\$38.00
201	BRIAN FOSTER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/30/2015	11/05/2015	\$111.00
202						10/10/2015	10/15/2015	\$76.00
203	BRIAN FOSTER							\$187.00
204	JOHN FRESE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/05/2015	10/15/2015	\$38.00
205	JOHN FRESE							\$38.00
206	HEATHER FULGINITI	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	0	10/07/2015	10/29/2015	\$140.00
207	HEATHER FULGINITI							\$140.00
208	GE CAPITAL C/O RICOH USA PROGRAM		0130.51	INTERFND REC VBL FOOD SRVC	16990010	10/19/2015	10/29/2015	\$163.35
209		ATHLETICS	448	LEASE/RENT HW TECH SVCS	16990010	10/19/2015	10/29/2015	\$263.14
210		INST CURR DEV SVCS	448	LEASE/RENT HW TECH SVCS	16990010	10/19/2015	10/29/2015	\$825.73
211		OPERATIONS	448	LEASE/RENT HW TECH SVCS	16990010	10/19/2015	10/29/2015	\$444.63
212		PRINCIPAL OFFICE	448	LEASE/RENT HW TECH SVCS	16990010	10/19/2015	10/29/2015	\$5,662.17
213		PUPIL SVCS	448	LEASE/RENT HW TECH SVCS	16990010	10/19/2015	10/29/2015	\$934.62
214		REG ED PROG	448	LEASE/RENT HW TECH SVCS	16990010	10/19/2015	10/29/2015	\$10,616.56

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
215		STAFF RELATIONS SRVCS	448	LEASE/RENT HW TECH SVCS	16990010	10/19/2015	10/29/2015	\$99.81
216		SUPP SVCS CENTRAL	448	LEASE/RENT HW TECH SVCS	16990010	10/19/2015	10/29/2015	\$1,097.95
217		TRANSPORTATION	448	LEASE/RENT HW TECH SVCS	16990010	10/19/2015	10/29/2015	\$190.55
218	GE CAPITAL C/O RICOH USA PROGRAM							\$20,298.51
219	MARK GELSOMINI	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/16/2015	10/22/2015	\$38.00
220	MARK GELSOMINI							\$38.00
221	TO THE PARENTS/ GUARDIAN:	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16000618	10/14/2015	10/15/2015	\$1,749.25
222	TO THE PARENTS/ GUARDIAN:							\$1,749.25
223	DAVID A. GINGRAS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/30/2015	11/05/2015	\$38.00
224						10/09/2015	10/15/2015	\$38.00
225	DAVID A. GINGRAS							\$76.00
226	JOHN GORANT JR.	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/29/2015	11/05/2015	\$60.00
227	JOHN GORANT JR.							\$60.00
228	ROBERT GOTTSCHALL	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/20/2015	10/22/2015	\$180.00
229					16001952	10/12/2015	10/22/2015	\$180.00
230	ROBERT GOTTSCHALL							\$360.00
231	VERONICA M. GRAY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	09/29/2015	10/15/2015	\$118.00
232	VERONICA M. GRAY							\$118.00
233	GREEN WOODS CHARTER SCHOOL	REG ED PROG	562	TUITION TO PA CHARTER SCH	16001983	10/01/2015	10/22/2015	\$12,403.20
234	GREEN WOODS CHARTER SCHOOL							\$12,403.20
235	TO THE PARENT/GUARDIAN:	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	15007237	11/03/2015	11/05/2015	\$4,365.00
236	TO THE PARENT/GUARDIAN:							\$4,365.00
237	GROUNDS FOR SCULPTURE, INC	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16002005	10/19/2015	10/22/2015	\$90.00
238	GROUNDS FOR SCULPTURE, INC							\$90.00
239	DARRELL GUY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/16/2015	10/22/2015	\$73.00
240	DARRELL GUY							\$73.00
241	HAMPTON INN HARRISBURG EAST	ATHLETICS	580	TRAVEL	16002231	10/30/2015	11/05/2015	\$572.76
242	HAMPTON INN HARRISBURG EAST							\$572.76
243	HAMPTON INN HERSHEY	ATHLETICS	580	TRAVEL	16001981	10/12/2015	10/15/2015	\$1,546.44
244					16001982	10/12/2015	10/15/2015	\$337.66
245	HAMPTON INN HERSHEY							\$1,884.10
246	GEORGE HASARA	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/09/2015	10/15/2015	\$89.00
247	GEORGE HASARA							\$89.00
248	HATBORO-HORSHAM WRESTLING TEAM	ATHLETICS	810	DUES AND FEES	16002188	11/02/2015	11/05/2015	\$375.00
249	HATBORO-HORSHAM WRESTLING TEAM							\$375.00
250	JAMES HAYES	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/30/2015	11/05/2015	\$73.00
251	JAMES HAYES							\$73.00
252	MARSHA HERB	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/07/2015	10/15/2015	\$119.00
253	MARSHA HERB							\$119.00
254	GERALD A. HERMANSEN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/14/2015	10/22/2015	\$52.00
255	GERALD A. HERMANSEN							\$52.00
256	HECTOR L HILTON, SR	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/20/2015	10/29/2015	\$70.00
257	HECTOR L HILTON, SR							\$70.00
258	HOME DEPOT CREDIT SERVICES	OPERATIONS	610	GENERAL SUPPLIES	16002211	10/21/2015	11/05/2015	\$1,415.51
259			761	EQUIP NON CAPTL REPLACMT	16002211	10/21/2015	11/05/2015	\$821.90
260	HOME DEPOT CREDIT SERVICES							\$2,237.41
261	RICH HOOVEN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/23/2015	10/29/2015	\$70.00
262	RICH HOOVEN							\$70.00
263	CHRIS HORTON	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/13/2015	10/29/2015	\$60.00
264	CHRIS HORTON							\$60.00

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
265	DAN HUNT	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/29/2015	11/05/2015	\$52.00
266						10/16/2015	10/22/2015	\$125.00
267	DAN HUNT							\$177.00
268	MAHMOUD HUSSEIN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/13/2015	10/22/2015	\$73.00
269	MAHMOUD HUSSEIN							\$73.00
270	INDEPENDENCE BLUE CROSS	SUSPENSE ACCT	271	MEDICAL SELF INSURED	16000091	10/12/2015	10/29/2015	\$4,614.20
271	INDEPENDENCE BLUE CROSS							\$4,614.20
272	INTERBORO WRESTLING	ATHLETICS	810	DUES AND FEES	16002187	11/02/2015	11/05/2015	\$250.00
273	INTERBORO WRESTLING							\$250.00
274	KEN JOHNSON	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/23/2015	11/05/2015	\$146.00
275	KEN JOHNSON							\$146.00
276	DIMMING JONES	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/08/2015	10/22/2015	\$140.00
277						10/13/2015	10/29/2015	\$70.00
278						10/23/2015	11/05/2015	\$70.00
279	DIMMING JONES							\$280.00
280	JIM KEENAN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/21/2015	10/29/2015	\$183.00
281	JIM KEENAN							\$183.00
282	JAMES C. KELLY JR.	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/05/2015	10/15/2015	\$56.00
283	JAMES C. KELLY JR.							\$56.00
284	JOHN KELLY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/20/2015	10/29/2015	\$120.00
285						10/31/2015	11/05/2015	\$73.00
286	JOHN KELLY							\$193.00
287	PRESTON KELLY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/26/2015	11/05/2015	\$70.00
288	PRESTON KELLY							\$70.00
289	FRANK KENNEDY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/10/2015	10/15/2015	\$129.00
290						10/29/2015	11/05/2015	\$125.00
291	FRANK KENNEDY							\$254.00
292	JOHANNA KENT	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/06/2015	10/15/2015	\$119.00
293						10/15/2015	11/05/2015	\$118.00
294						10/12/2015	10/22/2015	\$118.00
295	JOHANNA KENT							\$355.00
296	ADAM KONIGSBERG	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/26/2015	10/29/2015	\$70.00
297	ADAM KONIGSBERG							\$70.00
298	ED LAGUNA, JR.	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/10/2015	10/22/2015	\$73.00
299	ED LAGUNA, JR.							\$73.00
300	DAVID LANDER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/31/2015	11/05/2015	\$76.00
301						10/16/2015	10/22/2015	\$38.00
302	DAVID LANDER							\$114.00
303	TO THE PARENTS/GUARDIAN:	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	15008802	10/21/2015	10/22/2015	\$675.00
304						11/03/2015	11/05/2015	\$3,750.00
305	TO THE PARENTS/GUARDIAN:							\$4,425.00
306	LARRY LARK	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/20/2015	10/29/2015	\$89.00
307	LARRY LARK							\$89.00
308	MIKE LARKIN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/23/2015	11/05/2015	\$38.00
309	MIKE LARKIN							\$38.00
310	SHEILA LASATER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/19/2015	10/29/2015	\$79.50
311	SHEILA LASATER							\$79.50
312	RICH LAWSON	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/12/2015	10/22/2015	\$58.00
313						10/29/2015	11/05/2015	\$70.00
314	RICH LAWSON							\$128.00
315	STEVE LEACH	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/30/2015	11/05/2015	\$73.00
316	STEVE LEACH							\$73.00
317	LEVEL(3) COMMUNICATIONS, LLC	OPERATIONS	538	TRANSPORT/TELECOM SVC	0	10/20/2015	10/22/2015	\$8,470.04
318	LEVEL(3) COMMUNICATIONS, LLC							\$8,470.04
319	LIFE FITNESS	ATHLETICS	610	GENERAL SUPPLIES	16002013	10/13/2015	10/22/2015	\$239.38

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
320	LIFE FITNESS							\$239.38
321	DAVID LITTLE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/08/2015	10/15/2015	\$73.00
322						10/25/2015	11/05/2015	\$52.00
323	DAVID LITTLE							\$125.00
324	CATHY LONG	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/20/2015	11/05/2015	\$118.00
325	CATHY LONG							\$118.00
326	STEPHEN H. LONG	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/31/2015	11/05/2015	\$133.00
327						10/09/2015	10/15/2015	\$73.00
328	STEPHEN H. LONG							\$206.00
329	LOWES BUSINESS ACCOUNT	OPERATIONS	610	GENERAL SUPPLIES	16002098	10/17/2015	10/29/2015	\$119.34
330		REG ED PROG	610	GENERAL SUPPLIES	16002098	10/17/2015	10/29/2015	\$168.91
331	LOWES BUSINESS ACCOUNT							\$288.25
332	DAVID LYLE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/14/2015	10/22/2015	\$52.00
333						10/21/2015	10/29/2015	\$73.00
334	DAVID LYLE							\$125.00
335	JOHN MACMANUS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/16/2015	10/22/2015	\$73.00
336	JOHN MACMANUS							\$73.00
337	KENNETH MACNAMEE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/13/2015	10/22/2015	\$131.00
338	KENNETH MACNAMEE							\$131.00
339	MADISON NATIONAL LIFE INSURANCE COM	SUSPENSE ACCT	214	INCOME PROTECTION INS	16000088	10/19/2015	10/29/2015	\$44,931.06
340	MADISON NATIONAL LIFE INSURANCE COM							\$44,931.06
341	MAILROOM SYSTEMS, INC.	BUSINESS OFFICE	530	COMMUNICATIONS	16990004	10/10/2015	11/05/2015	\$677.43
342	MAILROOM SYSTEMS, INC.							\$677.43
343	KARL A. MALESSA	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/14/2015	10/29/2015	\$70.00
344						10/29/2015	11/05/2015	\$70.00
345	KARL A. MALESSA							\$140.00
346	THOMAS MALEY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	09/30/2015	11/05/2015	\$52.00
347						10/21/2015	10/29/2015	\$58.00
348	THOMAS MALEY							\$110.00
349	JOHN MALONE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/09/2015	10/15/2015	\$73.00
350	JOHN MALONE							\$73.00
351	ANGELO MANCINI	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/23/2015	11/05/2015	\$73.00
352						10/10/2015	10/15/2015	\$73.00
353	ANGELO MANCINI							\$146.00
354	ED MARCO	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/14/2015	10/22/2015	\$52.00
355	ED MARCO							\$52.00
356	ZELJKO MARIC	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/08/2015	10/15/2015	\$73.00
357	ZELJKO MARIC							\$73.00
358	RICHARD MARTA	COUNSELING	580	TRAVEL	0	10/12/2015	10/22/2015	\$1,293.83
359	RICHARD MARTA							\$1,293.83
360	MATHCOUNTS FOUNDATION	ACTIVITIES	810	DUES AND FEES	16002016	10/19/2015	10/22/2015	\$240.00
361	MATHCOUNTS FOUNDATION							\$240.00
362	MATHEMATICS OLYMPIADS FOR	REG ED PROG	610	GENERAL SUPPLIES	16002138	10/30/2015	11/05/2015	\$99.00
363	MATHEMATICS OLYMPIADS FOR							\$99.00
364	TOM MCANDREW	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/15/2015	10/22/2015	\$73.00
365						10/26/2015	11/05/2015	\$78.00
366	TOM MCANDREW							\$151.00
367	JOHN M. MCBRIDE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/05/2015	10/15/2015	\$38.00
368	JOHN M. MCBRIDE							\$38.00
369	CHRIS MCCAFFERTY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	11/02/2015	11/05/2015	\$60.00
370	CHRIS MCCAFFERTY							\$60.00
371	JOHN MCCARRY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/31/2015	11/05/2015	\$73.00
372	JOHN MCCARRY							\$73.00
373	MCI COMM SERVICE	OPERATIONS	538	TRANSPORT/TELECOM SVC	0	10/17/2015	10/29/2015	\$64.81
374	MCI COMM SERVICE							\$64.81

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
375	MICHAEL MEEHAN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/30/2015	11/05/2015	\$73.00
376	MICHAEL MEEHAN							\$73.00
377	METHACTON MUSIC BOOSTERS (MMB)	REG ED PROG	810	DUES AND FEES	16002054	10/22/2015	10/22/2015	\$240.00
378	METHACTON MUSIC BOOSTERS (MMB)							\$240.00
379	MICRO CENTER	TECHNOLOGY	650	TECH RELATED SUPPLY FEES	16002008	10/01/2015	10/22/2015	\$8.99
380	MICRO CENTER							\$8.99
381	WILLIAM MIELE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/29/2015	11/05/2015	\$157.00
382	WILLIAM MIELE							\$157.00
383	ARTHUR MITCHELL	STAFF DEVELOPMENT	580	TRAVEL	0	10/30/2015	11/05/2015	\$1,181.90
384	ARTHUR MITCHELL							\$1,181.90
385	MARIAN MOISTER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/06/2015	10/15/2015	\$119.00
386	MARIAN MOISTER							\$119.00
387	STEVE MORSE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/26/2015	10/29/2015	\$70.00
388	STEVE MORSE							\$70.00
389	JOSEPH MUKURAZITA	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/08/2015	10/15/2015	\$70.00
390	JOSEPH MUKURAZITA							\$70.00
391	JAMES MURPHY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/16/2015	10/22/2015	\$60.00
392	JAMES MURPHY							\$60.00
393	MUSIC & ARTS CENTERS	REG ED PROG	610	GENERAL SUPPLIES	15006277	05/29/2014	8/27/2015 VOID	(\$19.95)
394	MUSIC & ARTS CENTERS							(\$19.95)
395	NATIONAL SOCIETY OF BLACK ENGINEERS	ACTIVITIES	810	DUES AND FEES	16002156	10/30/2015	11/05/2015	\$1,050.00
396	NATIONAL SOCIETY OF BLACK ENGINEERS							\$1,050.00
397	HUNG NGUYEN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/21/2015	11/05/2015	\$58.00
398	HUNG NGUYEN							\$58.00
399	JIM NICOLARDI	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/15/2015	10/22/2015	\$160.00
400	JIM NICOLARDI							\$160.00
401	JOE NOVIELLI	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/21/2015	11/05/2015	\$73.00
402	JOE NOVIELLI							\$73.00
403	NSTA	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16002057	10/27/2015	11/05/2015	\$3,145.00
404			810	DUES AND FEES	16002057	10/27/2015	11/05/2015	\$79.00
405	NSTA							\$3,224.00
406	GREG O'BRIEN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/09/2015	10/15/2015	\$89.00
407	GREG O'BRIEN							\$89.00
408	SILVINA OCAMPO	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/14/2015	10/29/2015	\$70.00
409						10/29/2015	11/05/2015	\$70.00
410	SILVINA OCAMPO							\$140.00
411	ELLEN O'CONNELL	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/22/2015	10/29/2015	\$53.00
412	ELLEN O'CONNELL							\$53.00
413	GILBERT O'NEAL	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/31/2015	11/05/2015	\$38.00
414	GILBERT O'NEAL							\$38.00
415	WILSON ONIMUS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/12/2015	10/22/2015	\$131.00
416	WILSON ONIMUS							\$131.00
417	ANDREW O'SHEA	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/13/2015	10/29/2015	\$120.00
418						10/29/2015	11/05/2015	\$112.00
419						10/05/2015	10/15/2015	\$38.00
420	ANDREW O'SHEA							\$270.00
421	PECO ENERGY	OPERATIONS	422	ELECTRICITY	0	10/08/2015	10/22/2015	\$149,410.91
422			621	NATURAL GAS	0	10/08/2015	10/22/2015	\$8,174.66
423			620	ENERGY	0	10/08/2015	10/22/2015	\$1,975.13
424	PECO ENERGY							\$159,560.70
425	PENNSYLVANIA UNEMPLOYMENT COMP FUND	SUSPENSE ACCT	250	UNEMPLOYMENT COMPENSATION	16000090	10/11/2015	10/22/2015	\$3,949.70

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
426	PENNSYLVANIA UNEMPLOYMENT COMP FUND							\$3,949.70
427	PERIPOLE, INC	REG ED PROG	610	GENERAL SUPPLIES	16000999	08/14/2015	10/15/2015	\$588.06
428	PERIPOLE, INC							\$588.06
429	KING PERRY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/20/2015	10/22/2015	\$135.00
430	KING PERRY							\$135.00
431	RICH PEZICK	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/05/2015	10/15/2015	\$56.00
432	RICH PEZICK							\$56.00
433	PHILADELPHIA MEDIA NETWORK LLC	LIBRARY SERVICES	640	BOOKS AND PERIODICALS	16000151	10/17/2015	11/05/2015	\$67.60
434					16002064	09/18/2015	10/29/2015	\$36.90
435		REG ED PROG	640	BOOKS AND PERIODICALS	16000985	09/27/2015	10/15/2015	\$63.00
436	PHILADELPHIA MEDIA NETWORK LLC							\$167.50
437	PITNEY BOWES	BUSINESS OFFICE	448	LEASE/RENT HW TECH SVCS	16990002	10/13/2015	10/15/2015	\$218.00
438	PITNEY BOWES							\$218.00
439	PMEA DISTRICT 11	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16001927	10/12/2015	10/15/2015	\$425.00
440					16002158	10/30/2015	11/05/2015	\$275.00
441	PMEA DISTRICT 11							\$700.00
442	GREG POLISCHUK	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/28/2015	11/05/2015	\$60.00
443						10/15/2015	10/22/2015	\$89.00
444	GREG POLISCHUK							\$149.00
445	KEVIN POLLOCK	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/31/2015	11/05/2015	\$73.00
446	KEVIN POLLOCK							\$73.00
447	JASON POTTEN	ACTIVITIES	610	GENERAL SUPPLIES	0	10/13/2015	10/22/2015	\$61.40
448		ATHLETICS	810	DUES AND FEES	0	10/13/2015	10/22/2015	\$10.00
449		PRINCIPAL OFFICE	530	COMMUNICATIONS	0	10/13/2015	10/22/2015	\$28.90
450		REG ED PROG	610	GENERAL SUPPLIES	0	10/13/2015	10/22/2015	\$144.79
451		640	BOOKS AND PERIODICALS	0	10/13/2015	10/22/2015	\$41.94	
452	JASON POTTEN							\$287.03
453	MARK PROCKNOW	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/22/2015	10/29/2015	\$73.00
454						10/13/2015	10/22/2015	\$58.00
455	MARK PROCKNOW							\$131.00
456	ALFRED PRUITT	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/10/2015	10/15/2015	\$73.00
457	ALFRED PRUITT							\$73.00
458	PURCHASE ADVANTAGE CARD	REG ED PROG	610	GENERAL SUPPLIES	16000362	10/05/2015	10/22/2015	\$183.18
459					16000989	10/26/2015	11/05/2015	\$146.44
460					16001390	10/26/2015	11/05/2015	\$106.14
461	PURCHASE ADVANTAGE CARD							\$435.76
462	GEORGE QUAY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/07/2015	10/15/2015	\$89.00
463	GEORGE QUAY							\$89.00
464	AVINASH RAGHUPATHY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/23/2015	11/05/2015	\$60.00
465	AVINASH RAGHUPATHY							\$60.00
466	NICK RANDALL	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/23/2015	11/05/2015	\$70.00
467						10/20/2015	10/22/2015	\$135.00
468	NICK RANDALL							\$205.00
469	PAUL RAUENZAHN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/16/2015	11/05/2015	\$73.00
470	PAUL RAUENZAHN							\$73.00
471	JOHN REILLY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/30/2015	11/05/2015	\$73.00
472	JOHN REILLY							\$73.00
473	INGRID REINIGER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/28/2015	11/05/2015	\$60.00
474						10/23/2015	10/29/2015	\$60.00
475						10/06/2015	10/15/2015	\$60.00
476						10/08/2015	10/22/2015	\$60.00
477	INGRID REINIGER							\$240.00
478	MIKE RENNING	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/10/2015	10/15/2015	\$73.00
479	MIKE RENNING							\$73.00
480	WILLIAM C REPETTO	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/26/2015	10/29/2015	\$140.00
481	WILLIAM C REPETTO							\$140.00

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
482	DAVID RICHARDS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/13/2015	10/22/2015	\$58.00
483	DAVID RICHARDS							\$58.00
484	JOHN T. RILEY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/02/2015	10/15/2015	\$89.00
485						11/02/2015	11/05/2015	\$60.00
486	JOHN T. RILEY							\$149.00
487	BOB RISOLI	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/16/2015	11/05/2015	\$70.00
488	BOB RISOLI							\$70.00
489	TONY RIZZO	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/07/2015	10/15/2015	\$78.00
490	TONY RIZZO							\$78.00
491	FREDERICK C. ROSENFELD	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	09/16/2015	11/05/2015	\$70.00
492	FREDERICK C. ROSENFELD							\$70.00
493	PETER JAMES ROSINSKY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/16/2015	10/29/2015	\$73.00
494	PETER JAMES ROSINSKY							\$73.00
495	SANS INSTITUTE	TECHNOLOGY	348	SVCS FOR TECH PLAN	16002050	10/20/2015	10/22/2015	\$1,900.00
496	SANS INSTITUTE							\$1,900.00
497	ROBERT SARACINO	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/23/2015	11/05/2015	\$73.00
498						10/20/2015	10/29/2015	\$60.00
499	ROBERT SARACINO							\$133.00
500	DANTE SCAGLIONE	REG ED PROG	440	RENTALS	16002159	10/30/2015	11/05/2015	\$500.00
501	DANTE SCAGLIONE							\$500.00
502	KAREN SCHNELLBACH	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/20/2015	11/05/2015	\$90.00
503	KAREN SCHNELLBACH							\$90.00
504	LOWER MERION TOWNSHIP		0480	DEFERRED REVENUE	0	10/28/2015	11/05/2015	\$3,081.00
505	LOWER MERION TOWNSHIP							\$3,081.00
506	SCHOOL CLAIMS SERVICES	SUSPENSE ACCT	213	LIFE INSURANCE	16000089	10/15/2015	10/22/2015	\$89,878.26
507	SCHOOL CLAIMS SERVICES							\$89,878.26
508	SCHOOL SPECIALTY INC.	REG ED PROG	610	GENERAL SUPPLIES	16900100	09/24/2015	10/15/2015	\$339.83
509					16900101	09/28/2015	10/15/2015	\$4,560.19
510					16900102	10/01/2015	10/15/2015	\$5,049.42
511					16900103	09/11/2015	10/15/2015	\$801.32
512					16900104	09/21/2015	10/15/2015	\$1,199.96
513					16900109	09/04/2015	10/15/2015	\$1,939.97
514					16900111	10/01/2015	10/15/2015	\$1,244.99
515					16900112	09/14/2015	10/15/2015	\$969.09
516			751	EQUIP NON-CAPITAL NEW	16001345	09/21/2015	10/15/2015	\$2,144.31
517					16001465	09/29/2015	10/15/2015	\$537.37
518					16001694	10/01/2015	10/15/2015	\$266.22
519			752	CAPITAL EQUIP ORIG & ADDT	16000298	09/16/2015	10/15/2015	\$6,553.24
520					16001209	09/01/2015	10/15/2015	\$606.74
521	SCHOOL SPECIALTY INC.							\$26,212.65
522	SCHOOL SPECIALTY/CLASSROOM DIRECT	REG ED PROG	610	GENERAL SUPPLIES	16001406	09/09/2015	10/15/2015	\$586.34
523	SCHOOL SPECIALTY/CLASSROOM DIRECT							\$586.34
524	EDWIN SHAFER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/21/2015	11/05/2015	\$73.00
525	EDWIN SHAFER							\$73.00
526	MEGAN SHAFER	PUPIL SVCS	610	GENERAL SUPPLIES	0	09/18/2015	10/22/2015	\$218.47
527		STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	0	09/18/2015	10/22/2015	\$15.00
528			580	TRAVEL	0	09/18/2015	10/22/2015	\$10.00
529	MEGAN SHAFER							\$243.47
530	BILL SHARPLESS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/30/2015	11/05/2015	\$73.00
531	BILL SHARPLESS							\$73.00
532	STEPHANIE SHORE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/29/2015	11/05/2015	\$60.00
533						10/08/2015	10/15/2015	\$197.50
534	STEPHANIE SHORE							\$257.50
535	STUART SHORE	COUNSELING	324	PROF ED TRAINING AND DEV	0	10/20/2015	10/29/2015	\$395.00
536			580	TRAVEL	0	10/20/2015	10/29/2015	\$1,667.60
537	STUART SHORE							\$2,062.60

	A	B	C	D	E	F	G	H	
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount	
538	BRIAN SLATTERY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/13/2015	10/29/2015	\$60.00	
539	BRIAN SLATTERY							\$60.00	
540	KEVIN SMITH	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/16/2015	10/22/2015	\$38.00	
541	KEVIN SMITH							\$38.00	
542	GERALDINE SOBEL	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/07/2015	10/15/2015	\$178.00	
543	GERALDINE SOBEL							\$178.00	
544	LARRY SOLAR	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/31/2015	11/05/2015	\$73.00	
545								10/10/2015 10/15/2015	\$73.00
546	LARRY SOLAR							\$146.00	
547	BRYAN SPADT	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/16/2015	10/22/2015	\$73.00	
548	BRYAN SPADT							\$73.00	
549	TO THE PARENT/GUARDIAN:	REG ED PROG	640	BOOKS AND PERIODICALS	0	11/04/2015	11/05/2015	\$100.00	
550	TO THE PARENT/GUARDIAN:							\$100.00	
551	ELIZABETH A. ST. CLAIR	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/10/2015	10/15/2015	\$118.00	
552								10/22/2015 10/29/2015	\$53.00
553	ELIZABETH A. ST. CLAIR							\$171.00	
554	MELISSA STEWART	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/08/2015	10/15/2015	\$335.00	
555	MELISSA STEWART							\$335.00	
556	RIC TAYLOR	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/09/2015	10/15/2015	\$73.00	
557	RIC TAYLOR							\$73.00	
558	TO THE PARENTS/ GUARDIAN:	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16000617	08/25/2015	10/15/2015	\$12,728.00	
559	TO THE PARENTS/ GUARDIAN:							\$12,728.00	
560	UPS	INST CURR DEV SVCS	530	COMMUNICATIONS	16990006	10/24/2015	10/29/2015	\$42.03	
561								10/10/2015 10/15/2015	\$70.48
562		PRINCIPAL OFFICE	530	COMMUNICATIONS	16990006	10/10/2015	10/15/2015	\$16.38	
563								10/17/2015 10/22/2015	\$74.42
564		TECHNOLOGY	530	COMMUNICATIONS	16990006	10/24/2015	10/29/2015	\$56.52	
565	UPS							\$259.83	
566	VERIZON	OPERATIONS	538	TRANSPORT/TELECOM SVC	0	10/25/2015	10/29/2015	\$2,639.84	
567								10/01/2015 10/15/2015	\$333.74
568	VERIZON							\$2,973.58	
569	VERIZON WIRELESS	OPERATIONS	538	TRANSPORT/TELECOM SVC	16001140	09/23/2015	10/15/2015	\$10,621.44	
570								09/23/2015 10/22/2015	\$3,344.43
571		TECHNOLOGY	538	TRANSPORT/TELECOM SVC	16000384	09/23/2015	10/22/2015	\$804.89	
572								09/23/2015 10/22/2015	\$804.89
573	JANINE VILLANO	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/07/2015	10/15/2015	\$119.00	
574	JANINE VILLANO							\$119.00	
575	SAM WEIKEL	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/20/2015	10/29/2015	\$87.00	
576	SAM WEIKEL							\$87.00	
577	KRISTINE WOODS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/20/2015	11/05/2015	\$118.00	
578	KRISTINE WOODS							\$118.00	
579	YALE SCHOOL	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16001300	10/01/2015	10/15/2015	\$16,322.40	
580								16001773 10/01/2015 10/15/2015	\$4,807.50
581	YALE SCHOOL							\$21,129.90	
582	MARY ELISE YARNALL	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/26/2015	11/05/2015	\$60.00	
583								10/08/2015 10/15/2015	\$118.00
584	MARY ELISE YARNALL							\$178.00	
585	JOHN G. ZANESKI	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	10/28/2015	11/05/2015	\$60.00	
586	JOHN G. ZANESKI							\$60.00	
587	TO THE PARENTS/ GUARDIAN:	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16001984	10/15/2015	10/15/2015	\$18,503.50	
588	TO THE PARENTS/ GUARDIAN:							\$18,503.50	
589	Fund 10 - General Fund - Manual PAYMENTS TOTAL							\$710,279.89	
590	System								

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
591	Fund 10 - General Fund							
592	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
593	21ST CENTURY CYBER CHARTER SCHOOL	REG ED PROG	562	TUITION TO PA CHARTER SCH	16000490	10/12/2015		\$2,918.40
594	21ST CENTURY CYBER CHARTER SCHOOL							
595	3Z'S INSTRUMENTS, LLC	REG ED PROG	430	REPAIRS MAIN SERVICES	16001193	10/19/2015		\$1,370.00
596	3Z'S INSTRUMENTS, LLC							
597	AARDVARK PEST MANAGEMENT	OPERATIONS	460	EXTERMINATION SERVICES	16000320	11/01/2015		\$726.92
598	AARDVARK PEST MANAGEMENT							
599	ABC SUPPLY CO	OPERATIONS	610	GENERAL SUPPLIES	16002088	10/29/2015		\$137.50
600					16002228	10/02/2015		\$137.50
601	ABC SUPPLY CO							
602	ABLENET, INC.	SPEC ED PROG	757	EQUIP NON CAPTL END USER	16002117	10/29/2015		\$259.60
603	ABLENET, INC.							
604	ACCOMMODATION MOLLEN INC	OPERATIONS	430	REPAIRS MAIN SERVICES	16000637	10/27/2015		\$273.61
605			610	GENERAL SUPPLIES	16000228	11/03/2015		\$8,782.50
606					16000230	11/03/2015		\$14,468.08
607					16000231	11/03/2015		\$2,410.89
608					16002223	10/06/2015		\$3,211.77
609			751	EQUIP NON-CAPITAL NEW	16002224	10/08/2015		\$688.47
610		TRANSPORTATION	610	GENERAL SUPPLIES	16001581	10/09/2015		\$247.25
611	ACCOMMODATION MOLLEN INC							
612	ACE PORTABLES, INC.	OPERATIONS	440	RENTALS	16000339	11/01/2015		\$850.00
613	ACE PORTABLES, INC.							
614	SAMUEL T. ADENBAUM	TAX COLL SVCS	300	PURCHASED PROF SERVICES	16990008	11/01/2015		\$2,770.19
615	SAMUEL T. ADENBAUM							
616	ADVANCE STAMP CO, INC	PRINCIPAL OFFICE	610	GENERAL SUPPLIES	16001827	10/15/2015		\$41.00
617	ADVANCE STAMP CO, INC							
618	AFISHMAN CONSULTING, LLC	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16002041	10/09/2015		\$400.00
619	AFISHMAN CONSULTING, LLC							
620	AGORA CYBER CHARTER SCHOOL	REG ED PROG	562	TUITION TO PA CHARTER SCH	16000476	10/05/2015		\$8,755.20
621		SPEC ED PROG	562	TUITION TO PA CHARTER SCH	16000476	10/05/2015		\$77,969.80
622	AGORA CYBER CHARTER SCHOOL							
623	ALL BRAND APPLIANCE PARTS	OPERATIONS	610	GENERAL SUPPLIES	16001663	11/02/2015		\$44.63
624	ALL BRAND APPLIANCE PARTS							
625	AMERICAN COMPUTER SCIENCE LEAGUE	REG ED PROG	650	TECH RELATED SUPPLY FEES	16002014	10/19/2015		\$40.00
626			810	DUES AND FEES	16002014	10/19/2015		\$225.00
627	AMERICAN COMPUTER SCIENCE LEAGUE							
628	ANACONDA SPORTS, INC.	ATHLETICS	432	REPAIR	16001955	10/02/2015		\$515.40
629	ANACONDA SPORTS, INC.							
630	ANTHONY RENTAL & SALES	COUNSELING	440	RENTALS	16001542	10/08/2015		\$419.00
631					16002307	10/07/2015		\$419.00
632		PRINCIPAL OFFICE	440	RENTALS	16002066	11/03/2015		\$589.25
633	ANTHONY RENTAL & SALES							
634	APPLE INC	PRINCIPAL OFFICE	650	TECH RELATED SUPPLY FEES	16001947	10/21/2015		\$435.00
635		REG ED PROG	438	MAINT UPGRADE IS SYS	16000381	10/06/2015		\$426.60
636			650	TECH RELATED SUPPLY FEES	16001717	10/07/2015		\$2,786.00
637					16001722	10/08/2015		\$1,990.00
638					16001783	10/08/2015		\$29.00
639					16001945	10/21/2015		\$580.00
640					16001946	10/21/2015		\$290.00
641		SPEC ED PROG	757	EQUIP NON CAPTL END USER	16001942	10/22/2015		\$3,166.00
642		TECHNOLOGY	757	EQUIP NON CAPTL END USER	16001858	10/14/2015		\$2,890.00
643					16002010	10/22/2015		\$4,383.55
644	APPLE INC							
645	ARAMARK UNIFORM SERVICES	TRANSPORTATION	440	RENTALS	16000345	10/28/2015		\$696.40
646			610	GENERAL SUPPLIES	16000234	10/16/2015		\$1,110.30

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
647	ARAMARK UNIFORM SERVICES							\$1,806.70
648	ASCD	STAFF DEVELOPMENT	810	DUES AND FEES	16001704	10/09/2015		\$89.00
649	ASCD							\$89.00
650	JENNIE ATIENZA	REG ED PROG	240	TUITION REIMBURSEMENT	0	10/27/2015		\$1,020.00
651	JENNIE ATIENZA							\$1,020.00
652	ATLAS TRANSPORTATION	TRANSPORTATION	519	ST TRANSP - OTHER SOURCES	16002037	09/30/2015		\$42,987.00
653	ATLAS TRANSPORTATION							\$42,987.00
654	ATTAINMENT COMPANY	SPEC ED PROG	610	GENERAL SUPPLIES	16000294	08/13/2015		\$899.71
655			640	BOOKS AND PERIODICALS	16000294	08/13/2015		\$524.09
656	ATTAINMENT COMPANY							\$1,423.80
657	AUSTILL'S REHABILITATION SERV. INC	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16000513	09/30/2015		\$10,175.56
658	AUSTILL'S REHABILITATION SERV. INC							\$10,175.56
659	AUTOPARTS WAREHOUSE	TRANSPORTATION	610	GENERAL SUPPLIES	16000235	10/26/2015		\$1,090.08
660	AUTOPARTS WAREHOUSE							\$1,090.08
661	B&E SPORTSWEAR	REG ED PROG	610	GENERAL SUPPLIES	16001744	11/02/2015		\$2,270.00
662	B&E SPORTSWEAR							\$2,270.00
663	BAKER & TAYLOR	LIBRARY SERVICES	640	BOOKS AND PERIODICALS	16000166	10/14/2015		\$1,533.32
664					16000289	09/30/2015		\$2,855.99
665	BAKER & TAYLOR							\$4,389.31
666	BARNES & NOBLE BOOKSELLERS INC	REG ED PROG	640	BOOKS AND PERIODICALS	16900121	10/14/2015		\$287.60
667	BARNES & NOBLE BOOKSELLERS INC							\$287.60
668	SHANNON BASSETT	PUPIL SVCS	580	TRAVEL	0	10/29/2015		\$129.60
669	SHANNON BASSETT							\$129.60
670	BEHAVIOR ANALYSTS INC	SPEC ED PROG	610	GENERAL SUPPLIES	16001762	10/06/2015		\$94.90
671	BEHAVIOR ANALYSTS INC							\$94.90
672	BENEFITFOCUS.COM, INC.	HUMAN RESOURCES	330	OTHER PROFESSIONAL SVCS	16001246	10/14/2015		\$1,094.14
673			618	ADMIN SOFTWARE LISC FEES	16001246	11/03/2015		\$4,874.08
674	BENEFITFOCUS.COM, INC.							\$5,968.22
675	BERGEY'S TRUCK CENTERS	TRANSPORTATION	610	GENERAL SUPPLIES	16000210	10/09/2015		\$423.63
676	BERGEY'S TRUCK CENTERS							\$423.63
677	H.A. BERKHEIMER, INC.	TAX COLL SVCS	330	OTHER PROFESSIONAL SVCS	0	10/30/2015		\$3.19
678	H.A. BERKHEIMER, INC.							\$3.19
679	BERKS COUNTY INTERMEDIATE UNIT	ALT ED	322	PROFESSIONAL ED SVCS IUS	16001936	10/01/2015		\$766.35
680	BERKS COUNTY INTERMEDIATE UNIT							\$766.35
681	BILLOWS ELECTRIC SUPPLY COMPANY INC	OPERATIONS	610	GENERAL SUPPLIES	16000236	10/29/2015		\$415.68
682					16000595	10/29/2015		\$284.94
683					16002221	10/14/2015		\$99.42
684	BILLOWS ELECTRIC SUPPLY COMPANY INC							\$800.04
685	BOB'S AUTO PARTS, INC.	TRANSPORTATION	610	GENERAL SUPPLIES	16000211	10/28/2015		\$203.75
686	BOB'S AUTO PARTS, INC.							\$203.75
687	BOOKLIST PUBLICATIONS/ AM LIBRARY	LIBRARY SERVICES	810	DUES AND FEES	16002184	11/02/2015		\$372.00
688	BOOKLIST PUBLICATIONS/ AM LIBRARY							\$372.00
689	NATASHA BRADLEY	REG ED PROG	580	TRAVEL	0	10/09/2015		\$169.74
690	NATASHA BRADLEY							\$169.74
691	M.A. BRIGHTBILL BODY WORKS INC	TRANSPORTATION	440	RENTALS	16000785	10/07/2015		\$5,250.00
692			610	GENERAL SUPPLIES	16000237	10/23/2015		\$2,925.69
693	M.A. BRIGHTBILL BODY WORKS INC							\$8,175.69
694	MARY BROACH	COUNSELING	330	OTHER PROFESSIONAL SVCS	16002084	10/21/2015		\$1,500.00
695	MARY BROACH							\$1,500.00
696	BRODART COMPANY	LIBRARY SERVICES	610	GENERAL SUPPLIES	16000922	09/11/2015		\$1,295.87
697	BRODART COMPANY							\$1,295.87
698	BSN SPORTS	ATHLETICS	610	GENERAL SUPPLIES	16000808	10/21/2015		\$2,700.00
699					16001006	08/26/2015		\$1,452.50
700					16001667	11/05/2015		\$1,240.00
701					16001668	10/20/2015		\$1,280.00
702					16001951	09/23/2015		\$720.00
703	BSN SPORTS							\$7,392.50

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
704	BUCHANAN INGERSOLL & ROONEY PC	STAFF RELATIONS SRVCS	330	OTHER PROFESSIONAL SVCS	0	10/07/2015		\$17,907.50
705	BUCHANAN INGERSOLL & ROONEY PC							\$17,907.50
706	BUCKS COUNTY SCHOOLS	SPEC ED PROG	322	PROFESSIONAL ED SVCS IUS	16002071	10/12/2015		\$2,241.40
707	BUCKS COUNTY SCHOOLS							\$2,241.40
708	CALLIOPE MUSIC STORE	REG ED PROG	610	GENERAL SUPPLIES	16000365	10/18/2015		\$376.50
709	CALLIOPE MUSIC STORE							\$376.50
710	C. CARAMANICO & SON, INC.	OPERATIONS	410	CLEANING SERVICES	16001934	09/30/2015		\$6,340.00
711	C. CARAMANICO & SON, INC.							\$6,340.00
712	CARLEX INC	REG ED PROG	610	GENERAL SUPPLIES	16000297	07/30/2015		\$214.59
713					16000439	07/28/2015		\$138.49
714			640	BOOKS AND PERIODICALS	16000290	08/06/2015		\$363.00
715			650	TECH RELATED SUPPLY FEES	16000297	07/30/2015		\$111.89
716	CARLEX INC							\$827.97
717	CCC HEAVY DUTY TRUCK PARTS CO.	TRANSPORTATION	610	GENERAL SUPPLIES	16000239	09/17/2015		\$364.72
718	CCC HEAVY DUTY TRUCK PARTS CO.							\$364.72
719	CENTERS FOR OCCUPATIONAL HEALTH	TRANSPORTATION	890	MISC EXPENDITURES	16000786	10/06/2015		\$1,408.00
720	CENTERS FOR OCCUPATIONAL HEALTH							\$1,408.00
721	CHANEY ELECTRONICS, INC.	REG ED PROG	610	GENERAL SUPPLIES	16001647	10/05/2015		\$205.00
722	CHANEY ELECTRONICS, INC.							\$205.00
723	CHERRY VALLEY TRACTOR SALES	OPERATIONS	610	GENERAL SUPPLIES	16000240	11/04/2015		\$58.20
724	CHERRY VALLEY TRACTOR SALES							\$58.20
725	CHESTER COUNTY INTERMEDIATE UNIT	SPEC ED PROG	322	PROFESSIONAL ED SVCS IUS	16001758	10/16/2015		\$160.00
726	CHESTER COUNTY INTERMEDIATE UNIT							\$160.00
727	CHILDRENS BOOK WORLD	REG ED PROG	640	BOOKS AND PERIODICALS	16000710	08/15/2015		\$124.61
728					16001495	09/24/2015		\$77.71
729	CHILDRENS BOOK WORLD							\$202.32
730	CHILDREN'S PLUS, INC	LIBRARY SERVICES	640	BOOKS AND PERIODICALS	16001316	09/24/2015		\$1,565.97
731	CHILDREN'S PLUS, INC							\$1,565.97
732	KEN CHWAL HYDRO-SEEDING	OPERATIONS	410	CLEANING SERVICES	16002001	10/29/2015		\$900.00
733			430	REPAIRS MAIN SERVICES	16001961	09/25/2015		\$1,865.00
734					16001963	09/25/2015		\$600.00
735	KEN CHWAL HYDRO-SEEDING							\$3,365.00
736	COHEN METALS GROUP, LLC	OPERATIONS	430	REPAIRS MAIN SERVICES	16001974	10/15/2015		\$350.00
737	COHEN METALS GROUP, LLC							\$350.00
738	COMMITTEE FOR CHILDREN	COUNSELING	610	GENERAL SUPPLIES	16001785	10/16/2015		\$1,546.00
739	COMMITTEE FOR CHILDREN							\$1,546.00
740	COMMONWEALTH CONNECTIONS ACADEMY	REG ED PROG	562	TUITION TO PA CHARTER SCH	16000494	11/05/2015		\$13,132.80
741		SPEC ED PROG	562	TUITION TO PA CHARTER SCH	16000494	11/05/2015		\$7,425.71
742	COMMONWEALTH CONNECTIONS ACADEMY							\$20,558.51
743	COMMONWEALTH OF PENNA	OPERATIONS	810	DUES AND FEES	16002270	11/02/2015		\$35.00
744	COMMONWEALTH OF PENNA							\$35.00
745	COMPREHENSIVE LEARNING CENTER	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16001115	10/27/2015		\$35,630.50
746	COMPREHENSIVE LEARNING CENTER							\$35,630.50
747	CONNECTING THE PIECES, LLC	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16001179	10/12/2015		\$212.50
748	CONNECTING THE PIECES, LLC							\$212.50
749	CONSHOHOCKEN AUTO PARTS	OPERATIONS	610	GENERAL SUPPLIES	16000243	10/08/2015		\$254.91
750		TRANSPORTATION	610	GENERAL SUPPLIES	16000243	10/20/2015		\$115.70
751	CONSHOHOCKEN AUTO PARTS							\$370.61
752	CONSHOHOCKEN AUTO GLASS	TRANSPORTATION	430	REPAIRS MAIN SERVICES	16001964	10/07/2015		\$675.00
753	CONSHOHOCKEN AUTO GLASS							\$675.00
754	CORPORATE LAMP RECYCLING, LLC	OPERATIONS	410	CLEANING SERVICES	16000788	10/01/2015		\$1,500.00
755	CORPORATE LAMP RECYCLING, LLC							\$1,500.00
756	ANTHONY CORVAGLIA	TECHNOLOGY	580	TRAVEL	0	10/21/2015		\$64.69
757	ANTHONY CORVAGLIA							\$64.69
758	CHRISTINA COSTELLO	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16000596	10/30/2015		\$8,222.50

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
759	CHRISTINA COSTELLO							\$8,222.50
760	CUMMINS POWER SYSTEMS, INC.	TRANSPORTATION	610	GENERAL SUPPLIES	16000244	10/19/2015		\$1,278.28
761	CUMMINS POWER SYSTEMS, INC.							\$1,278.28
762	CURRICULUM ASSOCIATES, INC.	REG ED PROG	640	BOOKS AND PERIODICALS	16001921	10/28/2015		\$246.40
763			650	TECH RELATED SUPPLY FEES	16001650	09/25/2015		\$10,700.00
764	CURRICULUM ASSOCIATES, INC.							\$10,946.40
765	CYNMAR CORPORATION	REG ED PROG	610	GENERAL SUPPLIES	16000171	10/08/2015		\$2,010.23
766	CYNMAR CORPORATION							\$2,010.23
767	DEER PARK	OPERATIONS	440	RENTALS	16000337	10/06/2015		\$1.55
768	DEER PARK							\$1.55
769	DEGLER-WHITING INC	OPERATIONS	430	REPAIRS MAIN SERVICES	16002274	11/04/2015		\$480.00
770	DEGLER-WHITING INC							\$480.00
771	DELAWARE COUNTY INTERMEDIATE UNIT	SPEC ED PROG	322	PROFESSIONAL ED SVCS IUS	16001757	10/13/2015		\$39,187.49
772	DELAWARE COUNTY INTERMEDIATE UNIT							\$39,187.49
773	DELL MARKETING L.P.	TECHNOLOGY	757	EQUIP NON CAPTL END USER	16002009	11/01/2015		\$437.57
774		TRANSPORTATION	757	EQUIP NON CAPTL END USER	16001308	09/15/2015		\$9,759.68
775	DELL MARKETING L.P.							\$10,197.25
776	DELTA EDUCATION	REG ED PROG	610	GENERAL SUPPLIES	0	05/18/2015		\$160.83
777					16001431	09/18/2015		\$2,516.88
778					16001688	10/21/2015		\$755.55
779					16001825	10/13/2015		\$319.54
780		STAFF DEVELOPMENT	300	PURCHASED PROF SERVICES	16000955	08/26/2015		\$7,500.00
781	DELTA EDUCATION							\$11,252.80
782	DEMCO, INC.	REG ED PROG	610	GENERAL SUPPLIES	16001940	10/21/2015		\$76.69
783		SPEC ED PROG	610	GENERAL SUPPLIES	16001296	09/11/2015		\$312.24
784	DEMCO, INC.							\$388.93
785	DIAMOND TOOL	ATHLETICS	440	RENTALS	16000783	10/12/2015		\$3,150.00
786	DIAMOND TOOL							\$3,150.00
787	DISTRICT 1 COACHES ASSOCIATION	ATHLETICS	810	DUES AND FEES	16002171	11/02/2015		\$35.00
788	DISTRICT 1 COACHES ASSOCIATION							\$35.00
789	DN SUPPLY CO INC	OPERATIONS	610	GENERAL SUPPLIES	16000245	10/22/2015		\$2,154.28
790					16000246	10/23/2015		\$1,564.85
791					16001998	09/30/2015		\$1,142.00
792			761	EQUIP NON CAPTL REPLACMT	16001994	10/02/2015		\$4,650.00
793	DN SUPPLY CO INC							\$9,511.13
794	DOWN SYNDROME EDUCATION USA	SPEC ED PROG	610	GENERAL SUPPLIES	16001664	10/05/2015		\$99.24
795			640	BOOKS AND PERIODICALS	16001664	10/05/2015		\$130.00
796	DOWN SYNDROME EDUCATION USA							\$229.24
797	DREAMBOX LEARNING, INC.	REG ED PROG	650	TECH RELATED SUPPLY FEES	16001539	09/17/2015		\$3,570.00
798	DREAMBOX LEARNING, INC.							\$3,570.00
799	MARIAM DUBASHI	REG ED PROG	240	TUITION REIMBURSEMENT	0	11/04/2015		\$347.52
800	MARIAM DUBASHI							\$347.52
801	DYNAVOX SYSTEMS LLC	SPEC ED PROG	438	MAINT UPGRADE IS SYS	16001929	10/27/2015		\$898.35
802			757	EQUIP NON CAPTL END USER	16002004	10/29/2015		\$4,924.00
803	DYNAVOX SYSTEMS LLC							\$5,822.35
804	EAGLE/ENERSAVE, INC.	REG ED PROG	430	REPAIRS MAIN SERVICES	16001923	10/07/2015		\$630.00
805	EAGLE/ENERSAVE, INC.							\$630.00
806	EAI EDUCATION	REG ED PROG	610	GENERAL SUPPLIES	16001702	10/09/2015		\$364.75
807	EAI EDUCATION							\$364.75
808	EASTER SEALS OF SOUTHEASTERN PA	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16000489	10/20/2015		\$237,216.25
809	EASTER SEALS OF SOUTHEASTERN PA							\$237,216.25
810	EASTERN IRRIGATION & PUMP COMPANY	OPERATIONS	430	REPAIRS MAIN SERVICES	16002092	10/15/2015		\$236.88
811	EASTERN IRRIGATION & PUMP COMPANY							\$236.88
812	DALILA ECKSTEIN	REG ED PROG	240	TUITION REIMBURSEMENT	0	10/27/2015		\$385.00
813	DALILA ECKSTEIN							\$385.00

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
814	EDMENTUM	REG ED PROG	650	TECH RELATED SUPPLY FEES	16001648	09/28/2015		\$9,034.76
815	EDMENTUM							\$9,034.76
816	EDUCATION ALTERNATIVES	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16001176	10/06/2015		\$4,041.67
817	EDUCATION ALTERNATIVES							\$4,041.67
818	ELA GROUP, INC.	OPERATIONS	300	PURCHASED PROF SERVICES	14005641	10/09/2015		\$209.44
819	ELA GROUP, INC.							\$209.44
820	ELK RIVER SYSTEMS INC	COMMUNITY REL	550	PRINTING AND BINDING	16002101	10/16/2015		\$297.66
821	ELK RIVER SYSTEMS INC							\$297.66
822	LISA ELLIS	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16000597	10/29/2015		\$8,482.50
823	LISA ELLIS							\$8,482.50
824	ELLISON EDUCATIONAL EQUIPMENT INC	REG ED PROG	610	GENERAL SUPPLIES	16001867	10/20/2015		\$57.73
825	ELLISON EDUCATIONAL EQUIPMENT INC							\$57.73
826	EMPIRE FITNESS SERVICES	ATHLETICS	432	REPAIR	16002055	10/13/2015		\$2,652.00
827	EMPIRE FITNESS SERVICES							\$2,652.00
828	ENGINEERING EDUCATION SERVICE CTR	REG ED PROG	650	TECH RELATED SUPPLY FEES	16001944	10/21/2015		\$106.57
829	ENGINEERING EDUCATION SERVICE CTR							\$106.57
830	EPLUS TECHNOLOGY	TECHNOLOGY	650	TECH RELATED SUPPLY FEES	16001592	10/02/2015		\$272.40
831	EPLUS TECHNOLOGY							\$272.40
832	EQUIPMENT DEPOT	OPERATIONS	430	REPAIRS MAIN SERVICES	16002129	10/29/2015		\$261.62
833		TECHNOLOGY	430	REPAIRS MAIN SERVICES	16002030	09/21/2015		\$83.00
834		TRANSPORTATION	430	REPAIRS MAIN SERVICES	16001968	09/21/2015		\$93.00
835	EQUIPMENT DEPOT							\$437.62
836	ESPECIAL NEEDS, LLC	SPEC ED PROG	610	GENERAL SUPPLIES	16001297	09/15/2015		\$2,494.48
837	ESPECIAL NEEDS, LLC							\$2,494.48
838	ESRI - ENVIRONMENTAL SYSTEMS	TECHNOLOGY	618	ADMIN SOFTWARE LISC FEES	16001860	10/13/2015		\$250.00
839	ESRI - ENVIRONMENTAL SYSTEMS							\$250.00
840	NEIL EVANS	PUPIL SVCS	580	TRAVEL	0	10/29/2015		\$135.30
841	NEIL EVANS							\$135.30
842	SCOTT EVESLAGE	REG ED PROG	580	TRAVEL	0	09/30/2015		\$112.70
843	SCOTT EVESLAGE							\$112.70
844	SHARON EZERSKY	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16000598	10/30/2015		\$9,490.00
845	SHARON EZERSKY							\$9,490.00
846	FALCON FIRE & SAFETY CO.	OPERATIONS	430	REPAIRS MAIN SERVICES	16000378	11/01/2015		\$6,679.50
847	FALCON FIRE & SAFETY CO.							\$6,679.50
848	NANCY FALCONE	REG ED PROG	240	TUITION REIMBURSEMENT	0	10/27/2015		\$399.00
849	NANCY FALCONE							\$399.00
850	THOMAS FERGUSON	ATHLETICS	580	TRAVEL	0	10/30/2015		\$216.20
851	THOMAS FERGUSON							\$216.20
852	DR HARRIS FINKELSTEIN	PSYCHOLOGICAL SVCS	330	OTHER PROFESSIONAL SVCS	16002256	10/20/2015		\$3,174.50
853	DR HARRIS FINKELSTEIN							\$3,174.50
854	FLAGHOUSE INC	SPEC ED PROG	610	GENERAL SUPPLIES	16001221	09/23/2015		\$17.94
855					16001295	09/10/2015		\$379.40
856	FLAGHOUSE INC							\$397.34
857	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY SERVICES	640	BOOKS AND PERIODICALS	16001323	10/12/2015		\$3,581.46
858					16001791	10/14/2015		\$296.14
859		REG ED PROG	640	BOOKS AND PERIODICALS	16000721	09/04/2015		\$4,443.77
860	FOLLETT SCHOOL SOLUTIONS, INC.							\$8,321.37
861	RACHEL FOSTER	SPEC ED PROG	240	TUITION REIMBURSEMENT	0	10/27/2015		\$945.00
862	RACHEL FOSTER							\$945.00
863	FOUNDATIONS BEHAVIORAL HEALTH	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16002255	10/13/2015		\$700.00
864	FOUNDATIONS BEHAVIORAL HEALTH							\$700.00
865	BONNIE FOX	STAFF DEVELOPMENT	580	TRAVEL	0	10/12/2015		\$73.50
866	BONNIE FOX							\$73.50
867	FOX ROTHSCHILD LLP	LEGAL AND ACCT	330	OTHER PROFESSIONAL SVCS	16001933	09/18/2015		\$2,138.48
868					16002243	10/08/2015		\$450.00
869	FOX ROTHSCHILD LLP							\$2,588.48

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
870	KIMBERLY FRASER	PUPIL SVCS	580	TRAVEL	0	09/30/2015		\$80.73
871	KIMBERLY FRASER							\$80.73
872	FREY SCIENTIFIC	REG ED PROG	610	GENERAL SUPPLIES	16001670	10/21/2015		\$714.44
873					16900105	09/22/2015		\$781.44
874	FREY SCIENTIFIC							\$1,495.88
875	FRIED BROTHERS, INC	OPERATIONS	610	GENERAL SUPPLIES	16000249	11/02/2015		\$272.32
876	FRIED BROTHERS, INC							\$272.32
877	FROMHOLD JAFFE & ADAMS	LEGAL AND ACCT	330	OTHER PROFESSIONAL SVCS	0	10/29/2015		\$126.50
878	FROMHOLD JAFFE & ADAMS							\$126.50
879	FSC PROSERVICES	OPERATIONS	610	GENERAL SUPPLIES	16001281	10/15/2015		\$8,398.60
880					16001901	10/13/2015		\$3,049.00
881	FSC PROSERVICES							\$11,447.60
882	FSI/FILTER SERVICES INC	OPERATIONS	610	GENERAL SUPPLIES	16001203	10/14/2015		\$12,597.85
883	FSI/FILTER SERVICES INC							\$12,597.85
884	STEPHAN GAMMARINO	REG ED PROG	240	TUITION REIMBURSEMENT	0	10/27/2015		\$945.00
885	STEPHAN GAMMARINO							\$945.00
886	AYESHA GANGES, LLC	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16002113	10/30/2015		\$5,775.00
887	AYESHA GANGES, LLC							\$5,775.00
888	CHRISTOPHER GARI	REG ED PROG	240	TUITION REIMBURSEMENT	0	10/27/2015		\$330.00
889	CHRISTOPHER GARI							\$330.00
890	CHRISTINE GARRITY	TRANSPORTATION	580	TRAVEL	0	09/22/2015		\$40.25
891	CHRISTINE GARRITY							\$40.25
892	GEESE POLICE	OPERATIONS	430	REPAIRS MAIN SERVICES	16000261	11/01/2015		\$1,500.00
893	GEESE POLICE							\$1,500.00
894	GENERAL BINDING CORPORATION - GBC	PRINCIPAL OFFICE	610	GENERAL SUPPLIES	16000923	08/13/2015		\$3,294.00
895		REG ED PROG	430	REPAIRS MAIN SERVICES	16001990	10/06/2015		\$842.40
896			610	GENERAL SUPPLIES	16990012	10/15/2015		\$145.36
897	GENERAL BINDING CORPORATION - GBC							\$4,281.76
898	GENESIS TURFGRASS, INC.	OPERATIONS	610	GENERAL SUPPLIES	16000250	10/09/2015		\$450.00
899	GENESIS TURFGRASS, INC.							\$450.00
900	MICHAEL V GEORGE PRINTING	REG ED PROG	610	GENERAL SUPPLIES	16002075	08/18/2015		\$545.00
901	MICHAEL V GEORGE PRINTING							\$545.00
902	GIANNINI JEWELERS INC	TRANSPORTATION	610	GENERAL SUPPLIES	16001770	10/21/2015		\$360.00
903	GIANNINI JEWELERS INC							\$360.00
904	GILBERT ARCHITECTS, INC.	OPERATIONS	330	OTHER PROFESSIONAL SVCS	16002107	10/29/2015		\$13,283.13
905	GILBERT ARCHITECTS, INC.							\$13,283.13
906	GLADWYNE HOME & SCHOOL ASSOCIATION		0480	DEFERRED REVENUE	0	11/09/2015		\$385.02
907	GLADWYNE HOME & SCHOOL ASSOCIATION							\$385.02
908	GLOBAL EQUIPMENT COMPANY INC	OPERATIONS	610	GENERAL SUPPLIES	16001786	10/14/2015		\$299.03
909			751	EQUIP NON-CAPITAL NEW	16001786	10/14/2015		\$261.62
910	GLOBAL EQUIPMENT COMPANY INC							\$560.65
911	W.W. GRAINGER, INC.	OPERATIONS	610	GENERAL SUPPLIES	16000252	10/22/2015		\$157.70
912					16000253	10/16/2015		\$160.43
913					16000254	10/29/2015		\$433.79
914					16000255	09/29/2015		\$40.64
915		TRANSPORTATION	610	GENERAL SUPPLIES	16000255	09/29/2015		\$1,034.10
916	W.W. GRAINGER, INC.							\$1,826.66
917	GRASS MANAGEMENT, INC.	OPERATIONS	410	CLEANING SERVICES	16002046	10/19/2015		\$1,700.00
918					16002233	09/30/2015		\$1,275.00
919					16002234	10/14/2015		\$2,470.00
920					16002235	10/14/2015		\$1,685.00
921					16002236	09/30/2015		\$2,330.00
922	GRASS MANAGEMENT, INC.							\$9,460.00
923	GREATER PHILADELPHIA CHAMBER	REG ED PROG	610	GENERAL SUPPLIES	16001707	10/16/2015		\$300.00
924	GREATER PHILADELPHIA CHAMBER							\$300.00
925	GREEN WOODS CHARTER SCHOOL	REG ED PROG	562	TUITION TO PA CHARTER SCH	16001983	11/01/2015		\$5,836.80
926	GREEN WOODS CHARTER SCHOOL							\$5,836.80
927	HANDWRITING WITHOUT TEARS	REG ED PROG	610	GENERAL SUPPLIES	16000390	07/28/2015		\$677.60
928					16001253	09/03/2015		\$104.50

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
929	HANDWRITING WITHOUT TEARS							\$782.10
930	HARRIS SCHOOL SOLUTIONS	TECHNOLOGY	348	SVCS FOR TECH PLAN	16001587	10/30/2015		\$1,200.00
931	HARRIS SCHOOL SOLUTIONS							\$1,200.00
932	HARRIS SEEDS	REG ED PROG	610	GENERAL SUPPLIES	16001422	09/15/2015		\$210.85
933	HARRIS SEEDS							\$210.85
934	HAVERFORD MIDDLE SCHOOL	ATHLETICS	810	DUES AND FEES	16002137	10/30/2015		\$50.00
935	HAVERFORD MIDDLE SCHOOL							\$50.00
936	HEINEMANN	REG ED PROG	640	BOOKS AND PERIODICALS	16001307	10/28/2015		\$1,231.30
937					16001312	10/09/2015		\$1,314.81
938					16001313	10/28/2015		\$40.46
939					16001977	10/30/2015		\$283.98
940	HEINEMANN							\$2,870.55
941	HERO K12, LLC	PRINCIPAL OFFICE	618	ADMIN SOFTWARE LISC FEES	16000100	07/17/2015		\$2,284.41
942		TECHNOLOGY	348	SVCS FOR TECH PLAN	16000879	08/18/2015		\$1,400.00
943	HERO K12, LLC							\$3,684.41
944	HERTZ FURNITURE SYSTEMS, LLC	REG ED PROG	752	CAPITAL EQUIP ORIG & ADDT	16001914	10/27/2015		\$3,213.32
945	HERTZ FURNITURE SYSTEMS, LLC							\$3,213.32
946	HMS SCHOOL FOR CHILDREN W/ CEREBRAL	SPEC ED PROG	567	TUITION TO APS	16001186	11/01/2015		\$7,200.00
947	HMS SCHOOL FOR CHILDREN W/ CEREBRAL							\$7,200.00
948	TARA HOFFMAYER	HUMAN RESOURCES	330	OTHER PROFESSIONAL SVCS	16002306	11/09/2015		\$168.52
949	TARA HOFFMAYER							\$168.52
950	DEBORAH HOPKINS	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16000599	10/30/2015		\$8,970.00
951	DEBORAH HOPKINS							\$8,970.00
952	THE HORSHAM CLINIC	ALT ED	323	PROF ED SVCS OTHR ED AGEN	16000468	09/17/2015		\$186.00
953	THE HORSHAM CLINIC							\$186.00
954	HOUGHTON MIFFLIN HARCOURT	REG ED PROG	610	GENERAL SUPPLIES	16000446	08/05/2015		\$785.00
955			640	BOOKS AND PERIODICALS	16001162	10/02/2015		\$2,868.47
956					16001243	09/08/2015		\$292.71
957					16001244	09/25/2015		\$6,005.23
958					16001254	09/23/2015		\$196.25
959					16001355	09/25/2015		\$6,403.83
960					16001388	09/09/2015		\$4,837.69
961					16001430	10/13/2015		\$3,708.65
962		SPEC ED PROG	640	BOOKS AND PERIODICALS	16000431	09/30/2015		\$66.30
963	HOUGHTON MIFFLIN HARCOURT							\$25,164.13
964	I2 SECURITY SOLUTIONS	OPERATIONS	430	REPAIRS MAIN SERVICES	16000416	10/20/2015		\$3,788.03
965	I2 SECURITY SOLUTIONS							\$3,788.03
966	IBOSS NETWORK SECURITY	TECHNOLOGY	618	ADMIN SOFTWARE LISC FEES	16002146	06/16/2015		\$29.95
967	IBOSS NETWORK SECURITY							\$29.95
968	IM POOLS MANAGEMENT, INC.	COMMUNITY SVCS	300	PURCHASED PROF SERVICES	16990014	11/01/2015		\$6,520.00
969			610	GENERAL SUPPLIES	16002264	10/19/2015		\$210.00
970	IM POOLS MANAGEMENT, INC.							\$6,730.00
971	THE INDEPENDENCE DRUM SCHOOL	INST CURR DEV SVCS	430	REPAIRS MAIN SERVICES	16000359	10/25/2015		\$375.00
972	THE INDEPENDENCE DRUM SCHOOL							\$375.00
973	IPS LASER EXPRESS	HUMAN RESOURCES	610	GENERAL SUPPLIES	16990005	11/04/2015		\$673.45
974		INST CURR DEV SVCS	610	GENERAL SUPPLIES	16990005	10/20/2015		\$250.00
975		REG ED PROG	610	GENERAL SUPPLIES	16990005	10/30/2015		\$11,250.58
976	IPS LASER EXPRESS							\$12,174.03
977	IRESQ	REG ED PROG	438	MAINT UPGRADE IS SYS	16000387	10/26/2015		\$1,200.00
978	IRESQ							\$1,200.00
979	BARRY ISETT & ASSOCIATES, INC	OPERATIONS	300	PURCHASED PROF SERVICES	15006249	10/12/2015		\$393.75
980			330	OTHER PROFESSIONAL SVCS	16002173	10/12/2015		\$1,076.78
981	BARRY ISETT & ASSOCIATES, INC							\$1,470.53
982	J&K TRASH REMOVAL	BUSINESS OFFICE	410	CLEANING SERVICES	16001971	09/26/2015		\$108.00
983		HUMAN RESOURCES	410	CLEANING SERVICES	16001971	09/26/2015		\$108.00
984		INST CURR DEV SVCS	410	CLEANING SERVICES	16001971	09/26/2015		\$108.00

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
985		PRINCIPAL OFFICE	410	CLEANING SERVICES	16001971	09/26/2015		\$1,005.00
986		PUPIL SVCS	410	CLEANING SERVICES	16001971	09/26/2015		\$108.00
987		SUPERINTENDENT	410	CLEANING SERVICES	16001971	09/26/2015		\$108.00
988	J&K TRASH REMOVAL							\$1,545.00
989	JBH TECHNOLOGIES, INC	REG ED PROG	650	TECH RELATED SUPPLY FEES	16001537	09/21/2015		\$445.00
990	JBH TECHNOLOGIES, INC							\$445.00
991	JOHN WILEY & SONS INC	REG ED PROG	640	BOOKS AND PERIODICALS	16001362	10/08/2015		\$12,793.80
992	JOHN WILEY & SONS INC							\$12,793.80
993	JONES TERMITE & PEST CONTROL	OPERATIONS	460	EXTERMINATION SERVICES	16002240	11/10/2015		\$566.00
994	JONES TERMITE & PEST CONTROL							\$566.00
995	JSTOR	LIBRARY SERVICES	650	TECH RELATED SUPPLY FEES	16000884	07/01/2015		\$1,500.00
996					16001019	07/01/2015		\$1,500.00
997	JSTOR							\$3,000.00
998	KELLY'S SPORTS LTD	OPERATIONS	610	GENERAL SUPPLIES	16001593	09/30/2015		\$271.57
999			761	EQUIP NON CAPTL REPLACMT	16000827	08/17/2015		\$1,335.00
1000	KELLY'S SPORTS LTD							\$1,606.57
1001	STEVEN KEMPF BUILDING MATERIALS	OPERATIONS	610	GENERAL SUPPLIES	16001751	10/15/2015		\$3,174.82
1002	STEVEN KEMPF BUILDING MATERIALS							\$3,174.82
1003	KENCREST SERVICES	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16001760	09/30/2015		\$336.00
1004	KENCREST SERVICES							\$336.00
1005	JOHN KENNEDY FORD	TRANSPORTATION	610	GENERAL SUPPLIES	16000474	10/12/2015		\$107.96
1006	JOHN KENNEDY FORD							\$107.96
1007	KERVICK WRIGHT TECHNICAL SERVICES	ATHLETICS	432	REPAIR	16002192	09/10/2015		\$110.00
1008	KERVICK WRIGHT TECHNICAL SERVICES							\$110.00
1009	KINGKINER TREE SERVICE, LLC	OPERATIONS	410	CLEANING SERVICES	16002229	10/15/2015		\$1,450.00
1010					16002230	10/15/2015		\$4,700.00
1011					16002232	10/15/2015		\$2,750.00
1012					16002278	10/15/2015		\$5,450.00
1013	KINGKINER TREE SERVICE, LLC							\$14,350.00
1014	KISTLER O'BRIEN FIRE PROTECTION	OPERATIONS	430	REPAIRS MAIN SERVICES	16001563	10/07/2015		\$1,620.00
1015	KISTLER O'BRIEN FIRE PROTECTION							\$1,620.00
1016	KURTZ BROTHERS	REG ED PROG	610	GENERAL SUPPLIES	16900001	10/30/2015		\$5.15
1017					16900010	09/30/2015		\$51.57
1018			751	EQUIP NON-CAPITAL NEW	16001731	10/30/2015		\$249.75
1019	KURTZ BROTHERS							\$306.47
1020	LAKESHORE LEARNING MATERIALS	REG ED PROG	610	GENERAL SUPPLIES	16001611	10/07/2015		\$198.80
1021					16001870	10/20/2015		\$92.36
1022			640	BOOKS AND PERIODICALS	16001611	10/07/2015		\$569.00
1023	LAKESHORE LEARNING MATERIALS							\$860.16
1024	LANGUAGE LINE SERVICES	SPEC ED PROG	300	PURCHASED PROF SERVICES	16002257	09/30/2015		\$1.75
1025			330	OTHER PROFESSIONAL SVCS	16002257	09/30/2015		\$4,997.60
1026	LANGUAGE LINE SERVICES							\$4,999.35
1027	LEADER SERVICES	PUPIL SVCS	618	ADMIN SOFTWARE LISC FEES	16002201	05/14/2015		\$29,681.00
1028	LEADER SERVICES							\$29,681.00
1029	THE LINCOLN CENTER	REG ED PROG	330	OTHER PROFESSIONAL SVCS	16001865	09/30/2015		\$38,250.00
1030	THE LINCOLN CENTER							\$38,250.00
1031	LINCOLN INTERMEDIATE UNIT #12	ALT ED	322	PROFESSIONAL ED SVCS IUS	16002070	06/30/2015		\$361.31
1032	LINCOLN INTERMEDIATE UNIT #12							\$361.31
1033	LOGO DEPOT	ATHLETICS	610	GENERAL SUPPLIES	16002196	09/25/2015		\$648.00
1034	LOGO DEPOT							\$648.00
1035	LOSER'S MUSIC INC.	REG ED PROG	610	GENERAL SUPPLIES	16000280	10/15/2015		\$82.49
1036					16001666	10/23/2015		\$1,340.66
1037	LOSER'S MUSIC INC.							\$1,423.15
1038	LRP PUBLICATIONS	PUPIL SVCS	640	BOOKS AND PERIODICALS	16002258	07/01/2015		\$130.00
1039	LRP PUBLICATIONS							\$130.00

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1040	DEBRA LUBOWICKI	PUPIL SVCS	580	TRAVEL	0	10/29/2015		\$224.13
1041	DEBRA LUBOWICKI							\$224.13
1042	MAA AMERICAN MATHEMATICS	ACTIVITIES	810	DUES AND FEES	16002017	10/22/2015		\$155.00
1043	MAA AMERICAN MATHEMATICS							\$155.00
1044	MAGNA-MATIC CORP	OPERATIONS	761	EQUIP NON CAPTL REPLACMT	16001987	10/26/2015		\$735.67
1045	MAGNA-MATIC CORP							\$735.67
1046	MAIN LINE TROPHIES	ATHLETICS	610	GENERAL SUPPLIES	16001956	10/02/2015		\$155.89
1047	MAIN LINE TROPHIES							\$155.89
1048	MAKEMUSIC!	REG ED PROG	650	TECH RELATED SUPPLY FEES	16001583	09/18/2015		\$140.00
1049	MAKEMUSIC!							\$140.00
1050	MARA MANFRE	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	0	10/02/2015		\$65.00
1051	MARA MANFRE							\$65.00
1052	MATRX SYSTEMS, LLC	INST CURR DEV SVCS	650	TECH RELATED SUPPLY FEES	16001741	10/05/2015		\$17.50
1053		REG ED PROG	650	TECH RELATED SUPPLY FEES	16001739	10/05/2015		\$37.50
1054	MATRX SYSTEMS, LLC							\$55.00
1055	MAXIMUM AUTO, INC.	OPERATIONS	430	REPAIRS MAIN SERVICES	16002124	11/04/2015		\$52.00
1056		TRANSPORTATION	430	REPAIRS MAIN SERVICES	16001126	10/22/2015		\$55.00
1057	MAXIMUM AUTO, INC.							\$107.00
1058	DEBORAH MCALLISTER	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	0	10/22/2015		\$100.00
1059	DEBORAH MCALLISTER							\$100.00
1060	MCCARTHY MASONRY & CONCRETE, INC.	OPERATIONS	430	REPAIRS MAIN SERVICES	16002241	10/31/2015		\$4,200.00
1061	MCCARTHY MASONRY & CONCRETE, INC.							\$4,200.00
1062	MCCARTHY TIRE SERVICE CO INC	TRANSPORTATION	610	GENERAL SUPPLIES	16000475	10/15/2015		\$7,502.60
1063	MCCARTHY TIRE SERVICE CO INC							\$7,502.60
1064	CHRISTOPHER MCGINLEY	SUPERINTENDENT	330	OTHER PROFESSIONAL SVCS	0	10/28/2015		\$1,425.00
1065	CHRISTOPHER MCGINLEY							\$1,425.00
1066	MCGRAW-HILL SCHOOL EDUCATION	REG ED PROG	650	TECH RELATED SUPPLY FEES	16001975	10/27/2015		\$1,400.00
1067					16001976	10/27/2015		\$2,450.00
1068	MCGRAW-HILL SCHOOL EDUCATION							\$3,850.00
1069	MCMASTER-CARR SUPPLY COMPANY	OPERATIONS	610	GENERAL SUPPLIES	16001967	10/16/2015		\$44.76
1070					16002093	10/09/2015		\$12.37
1071		TRANSPORTATION	610	GENERAL SUPPLIES	16001959	10/01/2015		\$125.71
1072	MCMASTER-CARR SUPPLY COMPANY							\$182.84
1073	MELMARK, INC.	SPEC ED PROG	567	TUITION TO APS	16001116	09/30/2015		\$2,898.00
1074	MELMARK, INC.							\$2,898.00
1075	MERION ART & REPRO CENTER	OPERATIONS	550	PRINTING AND BINDING	16001053	10/26/2015		\$77.99
1076	MERION ART & REPRO CENTER							\$77.99
1077	J.B. MERRICK APOTHECARY INC.	HEALTH SVCS	610	GENERAL SUPPLIES	15007596	06/03/2015		\$111.50
1078					16002021	09/14/2015		\$560.00
1079	J.B. MERRICK APOTHECARY INC.							\$671.50
1080	JASON MICHAEL	TECHNOLOGY	580	TRAVEL	0	09/29/2015		\$36.65
1081	JASON MICHAEL							\$36.65
1082	MIDWEST TECHNOLOGY PROD. & SERV.	REG ED PROG	610	GENERAL SUPPLIES	16001023	09/09/2015		\$153.26
1083	MIDWEST TECHNOLOGY PROD. & SERV.							\$153.26
1084	THE MILL CREEK SCHOOL	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16001117	10/31/2015		\$20,658.00
1085	THE MILL CREEK SCHOOL							\$20,658.00
1086	CATHARINE MILLER	STAFF DEVELOPMENT	580	TRAVEL	0	10/29/2015		\$80.79
1087	CATHARINE MILLER							\$80.79
1088	MONTGOMERY COUNTY INTERMEDIATE UNIT	REG ED PROG	330	OTHER PROFESSIONAL SVCS	16002120	10/16/2015		\$475.00
1089					16002207	10/16/2015		\$5,300.00
1090			348	SVCS FOR TECH PLAN	16000767	10/16/2015		\$3,750.00
1091			430	REPAIRS MAIN SERVICES	16990001	10/16/2015		\$1,466.14
1092			438	MAINT UPGRADE IS SYS	16990001	10/16/2015		\$23,670.38
1093			650	TECH RELATED SUPPLY FEES	16000102	10/16/2015		\$15,247.50
1094		SUPERINTENDENT	324	PROF ED TRAINING AND DEV	16001920	10/08/2015		\$225.00

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1095		TECHNOLOGY	538	TRANSPORT/TELECOM SVC	0	10/16/2015		(\$14,840.00)
1096	MONTGOMERY COUNTY INTERMEDIATE UNIT							\$35,294.02
1097	MUSEUM OF SCIENCE	REG ED PROG	610	GENERAL SUPPLIES	16001510	09/28/2015		\$401.37
1098					16001512	09/28/2015		\$400.20
1099			640	BOOKS AND PERIODICALS	16001510	09/28/2015		\$61.94
1100					16001512	09/28/2015		\$63.11
1101	MUSEUM OF SCIENCE							\$926.62
1102	MUSIC & ARTS CENTERS	REG ED PROG	430	REPAIRS MAIN SERVICES	16000771	10/14/2015		\$170.75
1103					16000962	11/03/2015		\$119.00
1104			640	BOOKS AND PERIODICALS	16001503	10/09/2015		\$294.79
1105	MUSIC & ARTS CENTERS							\$584.54
1106	NASCO	REG ED PROG	610	GENERAL SUPPLIES	16001046	09/19/2015		\$269.56
1107	NASCO							\$269.56
1108	NATIONAL ASSOCIATION OF SCHOOL	PSYCHOLOGICAL SVCS	810	DUES AND FEES	16002074	10/26/2015		\$199.00
1109	NATIONAL ASSOCIATION OF SCHOOL							\$199.00
1110	NATIONAL CENTER FOR CONSTITUTIONAL	REG ED PROG	610	GENERAL SUPPLIES	16001527	09/28/2015		\$150.00
1111	NATIONAL CENTER FOR CONSTITUTIONAL							\$150.00
1112	NATIONAL ENERGY CONTROL CORPORATION	OPERATIONS	610	GENERAL SUPPLIES	16000480	10/03/2015		\$209.55
1113	NATIONAL ENERGY CONTROL CORPORATION							\$209.55
1114	NATIONAL GEOGRAPHIC LEARNING	REG ED PROG	640	BOOKS AND PERIODICALS	16000580	09/23/2015		\$1,628.55
1115	NATIONAL GEOGRAPHIC LEARNING							\$1,628.55
1116	NATIONAL PROPERTY SUPPLY	OPERATIONS	610	GENERAL SUPPLIES	16001748	10/14/2015		\$365.95
1117	NATIONAL PROPERTY SUPPLY							\$365.95
1118	NATIONAL SEATING & MOBILITY	SPEC ED PROG	438	MAINT UPGRADE IS SYS	16001962	11/03/2015		\$682.40
1119			610	GENERAL SUPPLIES	16001173	10/24/2015		\$2,053.60
1120	NATIONAL SEATING & MOBILITY							\$2,736.00
1121	NCS PEARSON INC	GIFTED	610	GENERAL SUPPLIES	16001520	10/12/2015		\$607.60
1122		PSYCHOLOGICAL SVCS	610	GENERAL SUPPLIES	16000971	09/11/2015		\$13,792.49
1123			618	ADMIN SOFTWARE LISC FEES	16002119	11/04/2015		\$3,278.00
1124		SPEC ED PROG	640	BOOKS AND PERIODICALS	16001340	10/09/2015		\$455.76
1125	NCS PEARSON INC							\$18,133.85
1126	NECO SYSTEMS INC	OPERATIONS	430	REPAIRS MAIN SERVICES	16001730	10/26/2015		\$9,485.26
1127	NECO SYSTEMS INC							\$9,485.26
1128	NHS INC.	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16001177	10/15/2015		\$648.56
1129	NHS INC.							\$648.56
1130	NIEMEYER CORPORATION	OPERATIONS	430	REPAIRS MAIN SERVICES	16001969	10/12/2015		\$949.24
1131	NIEMEYER CORPORATION							\$949.24
1132	NORRISTOWN AREA SCHOOL DISTRICT	ALT ED	561	TUITION TO INSTATE SCHOOL	16002251	10/21/2015		\$2,878.42
1133	NORRISTOWN AREA SCHOOL DISTRICT							\$2,878.42
1134	NOVACARE REHABILITATION	ATHLETICS	330	OTHER PROFESSIONAL SVCS	16001545	11/01/2015		\$3,600.00
1135					16001769	09/14/2015		\$70.00
1136	NOVACARE REHABILITATION							\$3,670.00
1137	EDWARD O'BRIEN	REG ED PROG	240	TUITION REIMBURSEMENT	0	11/03/2015		\$390.00
1138	EDWARD O'BRIEN							\$390.00
1139	OFFICE BASICS INC	BUSINESS OFFICE	610	GENERAL SUPPLIES	16990000	10/21/2015		\$400.75
1140		COUNSELING	610	GENERAL SUPPLIES	16990000	11/04/2015		\$98.03
1141		HUMAN RESOURCES	610	GENERAL SUPPLIES	16990000	10/21/2015		\$98.34
1142		INST CURR DEV SVCS	610	GENERAL SUPPLIES	16990000	10/21/2015		\$206.51
1143		PUPIL SVCS	610	GENERAL SUPPLIES	16990000	10/21/2015		\$147.51
1144		REG ED PROG	610	GENERAL SUPPLIES	16990000	10/30/2015		\$13,194.79
1145		SUPERINTENDENT	610	GENERAL SUPPLIES	16990000	10/21/2015		\$118.01
1146	OFFICE BASICS INC							\$14,263.94
1147	OFFICE DEPOT	BUSINESS OFFICE	610	GENERAL SUPPLIES	16900012	10/15/2015		\$46.00
1148		HUMAN RESOURCES	610	GENERAL SUPPLIES	16900012	10/14/2015		\$219.23
1149		INST CURR DEV SVCS	610	GENERAL SUPPLIES	16900012	11/02/2015		\$606.06
1150		OPERATIONS	610	GENERAL SUPPLIES	16000481	10/07/2015		\$22.99
1151		PUPIL SVCS	610	GENERAL SUPPLIES	16900012	10/29/2015		\$464.33
1152		REG ED PROG	610	GENERAL SUPPLIES	16900013	10/26/2015		\$530.17

	A	B	C	D	E	F	G	H	
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount	
1153					16900014	10/19/2015		\$130.86	
1154					16900015	10/30/2015		\$1,002.75	
1155					16900016	10/30/2015		\$1,613.46	
1156					16900017	10/23/2015		\$1,844.04	
1157					16900018	11/02/2015		\$1,233.17	
1158					16900019	10/20/2015		\$163.18	
1159					16900020	10/29/2015		\$686.44	
1160					16900021	10/29/2015		\$3,520.07	
1161					16900022	10/13/2015		\$167.99	
1162		SPEC ED PROG	610	GENERAL SUPPLIES	16900012	10/15/2015		\$82.69	
1163		STAFF DEVELOPMENT	610	GENERAL SUPPLIES	16900012	10/29/2015		\$134.56	
1164	OFFICE DEPOT								\$12,467.99
1165	OFFICE SERVICE COMPANY	REG ED PROG	610	GENERAL SUPPLIES	16001198	10/21/2015		\$584.80	
1166					16001413	10/21/2015		\$300.37	
1167			752	CAPITAL EQUIP ORIG & ADDT	16000324	11/03/2015		\$2,417.83	
1168			761	EQUIP NON CAPTL REPLACMT	16000734	08/28/2015		\$3,911.04	
1169		TECHNOLOGY	761	EQUIP NON CAPTL REPLACMT	16001533	11/03/2015		\$4,151.58	
1170	OFFICE SERVICE COMPANY								\$11,365.62
1171	OFFICE TECHNOLOGY, LLC	REG ED PROG	757	EQUIP NON CAPTL END USER	16001943	10/21/2015		\$1,580.00	
1172	OFFICE TECHNOLOGY, LLC								\$1,580.00
1173	PA DEPT. OF LABOR & INDUSTRY - B'	OPERATIONS	430	REPAIRS MAIN SERVICES	16002000	09/28/2015		\$484.00	
1174	PA DEPT. OF LABOR & INDUSTRY - B'								\$484.00
1175	PA MATHEMATICS LEAGUE	REG ED PROG	610	GENERAL SUPPLIES	16002238	11/02/2015		\$90.00	
1176	PA MATHEMATICS LEAGUE								\$90.00
1177	PAECT - PA ASSN EDUC COMMUNICATIONS	INST CURR DEV SVCS	810	DUES AND FEES	16002154	10/30/2015		\$35.00	
1178	PAECT - PA ASSN EDUC COMMUNICATIONS								\$35.00
1179	PAESSP ASSN OF ELEM & SEC PRINCIPAL	PRINCIPAL OFFICE	810	DUES AND FEES	16001986	10/06/2015		\$475.00	
1180	PAESSP ASSN OF ELEM & SEC PRINCIPAL								\$475.00
1181	PAGE INC	STAFF DEVELOPMENT	810	DUES AND FEES	16001926	10/08/2015		\$330.00	
1182	PAGE INC								\$330.00
1183	PAMOJA EDUCATION LTD	REG ED PROG	650	TECH RELATED SUPPLY FEES	16002152	10/29/2015		\$1,170.00	
1184	PAMOJA EDUCATION LTD								\$1,170.00
1185	PAPCO, INC.	TRANSPORTATION	620	ENERGY	16000162	10/19/2015		\$31,919.76	
1186					16000163	10/05/2015		\$11,247.23	
1187	PAPCO, INC.								\$43,166.99
1188	PAPSA	PUPIL SVCS	640	BOOKS AND PERIODICALS	16002072	10/26/2015		\$170.00	
1189	PAPSA								\$170.00
1190	PASCD - MEMBERSHIP	COUNSELING	810	DUES AND FEES	16002103	10/27/2015		\$65.00	
1191	PASCD - MEMBERSHIP								\$65.00
1192	PASCO SCIENTIFIC	REG ED PROG	610	GENERAL SUPPLIES	16000179	07/14/2015		\$1,390.98	
1193					16000190	07/14/2015		\$500.52	
1194	PASCO SCIENTIFIC								\$1,891.50
1195	THE PATHWAY SCHOOL	SPEC ED PROG	567	TUITION TO APS	16001761	10/22/2015		\$5,241.24	
1196	THE PATHWAY SCHOOL								\$5,241.24
1197	SARAH MARIE PAYNE	COUNSELING	580	TRAVEL	0	10/30/2015		\$25.01	
1198	SARAH MARIE PAYNE								\$25.01
1199	PEARSON EDUCATION	REG ED PROG	610	GENERAL SUPPLIES	16001405	09/24/2015		\$1,159.32	
1200			640	BOOKS AND PERIODICALS	16000731	08/14/2015		\$1,202.13	
1201					16000732	08/20/2015		\$1,202.13	
1202					16000743	09/02/2015		\$719.14	
1203					16000745	09/02/2015		\$719.14	
1204					16000746	09/02/2015		\$719.14	
1205					16000747	09/02/2015		\$931.31	
1206					16000748	08/20/2015		\$182.45	
1207					16000750	08/20/2015		\$182.45	
1208					16000751	08/20/2015		\$553.22	
1209					16001331	09/16/2015		\$604.20	
1210					16001360	09/14/2015		\$13,459.76	

	A	B	C	D	E	F	G	H	
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount	
1211					16001367	09/10/2015		\$955.62	
1212					16001423	09/30/2015		\$789.80	
1213					16001424	09/23/2015		\$1,579.61	
1214					16001474	10/01/2015		\$2,035.37	
1215					16001669	09/28/2015		\$2,342.68	
1216					16001676	09/28/2015		\$2,342.68	
1217					16001685	09/28/2015		\$23,211.90	
1218					16001686	09/28/2015		\$23,211.90	
1219					16001904	10/30/2015		\$57.48	
1220			650	TECH RELATED SUPPLY FEES	16001319	09/10/2015		\$568.52	
1221	PEARSON EDUCATION								\$78,729.95
1222	PEARSON EDUCATION INC.	REG ED PROG	640	BOOKS AND PERIODICALS	16001360	09/04/2015		\$4,257.00	
1223	PEARSON EDUCATION INC.								\$4,257.00
1224	PENN DETROIT DIESEL ALLISON	TRANSPORTATION	430	REPAIRS MAIN SERVICES	16002061	10/21/2015		\$1,800.00	
1225			610	GENERAL SUPPLIES	16000482	09/15/2015		\$269.98	
1226	PENN DETROIT DIESEL ALLISON								\$2,069.98
1227	PENNSYLVANIA CYBER CHARTER SCHOOL	REG ED PROG	562	TUITION TO PA CHARTER SCH	16000493	10/21/2015		\$5,836.81	
1228	PENNSYLVANIA CYBER CHARTER SCHOOL								\$5,836.81
1229	PENNSYLVANIA LEADERSHIP CHARTER SCH	REG ED PROG	562	TUITION TO PA CHARTER SCH	16000477	10/23/2015		\$5,836.81	
1230	PENNSYLVANIA LEADERSHIP CHARTER SCH								\$5,836.81
1231	PENNSYLVANIA SCIENCE OLYMPIAD	ACTIVITIES	810	DUES AND FEES	16001890	10/08/2015		\$285.00	
1232	PENNSYLVANIA SCIENCE OLYMPIAD								\$285.00
1233	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	REG ED PROG	562	TUITION TO PA CHARTER SCH	16000487	10/23/2015		\$1,459.19	
1234	PENNSYLVANIA VIRTUAL CHARTER SCHOOL								\$1,459.19
1235	KAREN PENZARELLA	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16000601	10/29/2015		\$5,850.00	
1236	KAREN PENZARELLA								\$5,850.00
1237	J W PEPPER & SON, INC.	REG ED PROG	610	GENERAL SUPPLIES	16001693	10/21/2015		\$85.00	
1238					16001872	10/15/2015		\$43.95	
1239					16001917	10/21/2015		\$377.43	
1240			640	BOOKS AND PERIODICALS	16001329	10/01/2015		\$613.48	
1241					16001700	10/02/2015		\$514.44	
1242					16001939	10/19/2015		\$190.68	
1243	J W PEPPER & SON, INC.								\$1,824.98
1244	PETE&C	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16002262	11/05/2015		\$330.00	
1245	PETE&C								\$330.00
1246	PHILADELPHIA WHOLESALE DISTRIBUTORS	TRANSPORTATION	620	ENERGY	16000485	10/16/2015		\$374.40	
1247	PHILADELPHIA WHOLESALE DISTRIBUTORS								\$374.40
1248	WENDY PHILLIPS	SPEC ED PROG	610	GENERAL SUPPLIES	16001202	10/13/2015		\$49.99	
1249	WENDY PHILLIPS								\$49.99
1250	PHILLY TRANSPORTATION, L.L.C.	ATHLETICS	513	CONTRACTED CARRIERS	16001554	10/28/2015		\$14,148.85	
1251	PHILLY TRANSPORTATION, L.L.C.								\$14,148.85
1252	LAZEL	REG ED PROG	650	TECH RELATED SUPPLY FEES	16001536	09/21/2015		\$630.00	
1253					16001862	10/08/2015		\$8,070.25	
1254	LAZEL								\$8,700.25
1255	PLISINSKI BROTHERS, INC,	TRANSPORTATION	430	REPAIRS MAIN SERVICES	16001128	10/02/2015		\$175.00	
1256	PLISINSKI BROTHERS, INC,								\$175.00
1257	POPULAR SCIENCE	GIFTED	640	BOOKS AND PERIODICALS	16001270	09/16/2015		\$12.00	
1258	POPULAR SCIENCE								\$12.00
1259	PRAXAIR DISTRIBUTION	OPERATIONS	440	RENTALS	16000928	10/21/2015		\$13.60	
1260	PRAXAIR DISTRIBUTION								\$13.60
1261	PRECISION SOLUTIONS, INC.	ATHLETICS	432	REPAIR	16002194	10/26/2015		\$556.00	
1262	PRECISION SOLUTIONS, INC.								\$556.00
1263	CASSANDRA PRENTISS	ATHLETICS	610	GENERAL SUPPLIES	0	10/27/2015		\$100.00	
1264	CASSANDRA PRENTISS								\$100.00
1265	PRESIDIO NETWORKED SOLUTIONS LLC	TECHNOLOGY	348	SVCS FOR TECH PLAN	15007940	10/07/2015		\$2,461.81	
1266	PRESIDIO NETWORKED SOLUTIONS LLC								\$2,461.81
1267	PRO-FAST	OPERATIONS	610	GENERAL SUPPLIES	16001993	09/30/2015		\$53.00	

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1268		TRANSPORTATION	610	GENERAL SUPPLIES	16000484	10/16/2015		\$496.54
1269							PRO-FAST	\$549.54
1270	PSADA PA STATE ATHLETIC DIR.ASSOC.	ATHLETICS	810	DUES AND FEES	16001980	10/13/2015		\$130.00
1271							PSADA PA STATE ATHLETIC DIR.ASSOC.	\$130.00
1272	PSERS	SUSPENSE ACCT	230	RETIREMENT CONTRIBUTIONS	0	11/04/2015		\$3,083.40
1273							PSERS	\$3,083.40
1274	QUANTA RECEIVABLES LP - SUNESYS	TECHNOLOGY	538	TRANSPORT/TELECOM SVC	16000386	11/01/2015		\$5,439.64
1275							QUANTA RECEIVABLES LP - SUNESYS	\$5,439.64
1276	QUESTAR ASSESSMENT, INC.	REG ED PROG	330	OTHER PROFESSIONAL SVCS	16002031	10/27/2015		\$11,254.54
1277			610	GENERAL SUPPLIES	16001146	08/25/2015		\$2,050.46
1278							QUESTAR ASSESSMENT, INC.	\$13,305.00
1279	RAINER & COMPANY	SCH BOARD SVCS	330	OTHER PROFESSIONAL SVCS	0	10/07/2015		\$8,698.75
1280							RAINER & COMPANY	\$8,698.75
1281	REALLY GOOD STUFF INC	REG ED PROG	610	GENERAL SUPPLIES	16001863	10/20/2015		\$271.01
1282		SPEC ED PROG	610	GENERAL SUPPLIES	16000426	10/06/2015		\$154.47
1283							REALLY GOOD STUFF INC	\$425.48
1284	RECONSTRUCTIVE ORTHOPAEDIC ASSOC.	ATHLETICS	330	OTHER PROFESSIONAL SVCS	16001546	10/31/2015		\$8,701.80
1285							RECONSTRUCTIVE ORTHOPAEDIC ASSOC.	\$8,701.80
1286	RECORDED BOOKS INC	REG ED PROG	650	TECH RELATED SUPPLY FEES	16001500	10/08/2015		\$45.00
1287							RECORDED BOOKS INC	\$45.00
1288	REMEDIA PUBLICATIONS, INC.	SPEC ED PROG	610	GENERAL SUPPLIES	16000293	08/06/2015		\$347.25
1289							REMEDIA PUBLICATIONS, INC.	\$347.25
1290	RIO GRANDE	REG ED PROG	610	GENERAL SUPPLIES	16000316	08/04/2015		\$693.05
1291							RIO GRANDE	\$693.05
1292	RITTENHOUSE ELECTRIC SUPPLY CO.	OPERATIONS	610	GENERAL SUPPLIES	16000638	10/28/2015		\$973.72
1293							RITTENHOUSE ELECTRIC SUPPLY CO.	\$973.72
1294	RIVER VALLEY LANDSCAPES INC.	OPERATIONS	430	REPAIRS MAIN SERVICES	16001935	09/22/2015		\$15,225.00
1295			610	GENERAL SUPPLIES	16001935	09/22/2015		\$262.50
1296							RIVER VALLEY LANDSCAPES INC.	\$15,487.50
1297	ROCKET SOFTWARE INC	TECHNOLOGY	618	ADMIN SOFTWARE LISC FEES	16000538	07/27/2015		\$2,566.76
1298							ROCKET SOFTWARE INC	\$2,566.76
1299	ROHRER BUS SALES	TRANSPORTATION	610	GENERAL SUPPLIES	16000486	10/16/2015		\$3,850.03
1300							ROHRER BUS SALES	\$3,850.03
1301	RUMSEY ELECTRIC	OPERATIONS	610	GENERAL SUPPLIES	16000639	10/21/2015		\$358.47
1302							RUMSEY ELECTRIC	\$358.47
1303	WILLIAM H SADLIER INC	REG ED PROG	640	BOOKS AND PERIODICALS	16002036	10/29/2015		\$128.81
1304							WILLIAM H SADLIER INC	\$128.81
1305	SAGE PUBLICATIONS, INC.	REG ED PROG	640	BOOKS AND PERIODICALS	16000518	08/04/2015		\$264.45
1306							SAGE PUBLICATIONS, INC.	\$264.45
1307	SAGUE BUS SERVICE	ATHLETICS	513	CONTRACTED CARRIERS	16001555	09/30/2015		\$1,200.00
1308							SAGUE BUS SERVICE	\$1,200.00
1309	SALT SOFTWARE, LLC	SPEC ED PROG	650	TECH RELATED SUPPLY FEES	16001586	10/01/2015		\$2,499.19
1310							SALT SOFTWARE, LLC	\$2,499.19
1311	MARIA SILVA SANCHEZ	REG ED PROG	580	TRAVEL	0	10/23/2015		\$55.20
1312							MARIA SILVA SANCHEZ	\$55.20
1313	SARGENT WELCH	REG ED PROG	610	GENERAL SUPPLIES	16000501	07/28/2015		\$413.72
1314					16000530	07/29/2015		\$942.86
1315					16001493	10/06/2015		\$682.98
1316							SARGENT WELCH	\$2,039.56
1317	SAUL EWING LLP	LEGAL AND ACCT	330	OTHER PROFESSIONAL SVCS	0	09/28/2015		\$2,120.00
1318							SAUL EWING LLP	\$2,120.00
1319	G. L. SAYRE, INC.	TRANSPORTATION	610	GENERAL SUPPLIES	16000641	10/22/2015		\$131.02
1320							G. L. SAYRE, INC.	\$131.02
1321	JUSTIN SCANLAN	SPEC ED PROG	240	TUITION REIMBURSEMENT	0	11/03/2015		\$2,415.00
1322							JUSTIN SCANLAN	\$2,415.00
1323	SCANTRON CORPORATION	REG ED PROG	610	GENERAL SUPPLIES	16002003	10/23/2015		\$2,083.32

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1324	SCANTRON CORPORATION							\$2,083.32
1325	SCHOLASTIC INC	REG ED PROG	640	BOOKS AND PERIODICALS	16000581	08/07/2015		\$674.44
1326					16000582	10/07/2015		\$593.51
1327					16001250	10/13/2015		\$429.00
1328					16001634	10/15/2015		\$160.18
1329					16001719	10/13/2015		\$890.01
1330	SCHOLASTIC INC							\$2,747.14
1331	SCHOOL BUS PARTS CO.	TRANSPORTATION	610	GENERAL SUPPLIES	16000642	10/20/2015		\$323.64
1332	SCHOOL BUS PARTS CO.							\$323.64
1333	SCHOOL ESSENTIALS, INC.	OPERATIONS	430	REPAIRS MAIN SERVICES	15007588	11/03/2015		\$1,840.00
1334	SCHOOL ESSENTIALS, INC.							\$1,840.00
1335	SCHOOL SPECIALTY INC.	REG ED PROG	610	GENERAL SUPPLIES	16000917	10/06/2015		\$2,303.00
1336					16000973	09/16/2015		\$18,165.86
1337					16001240	10/28/2015		\$759.75
1338					16900100	10/15/2015		\$1,348.56
1339					16900101	11/05/2015		\$212.05
1340					16900102	10/29/2015		\$1,445.68
1341					16900103	10/26/2015		\$1,633.53
1342					16900104	10/12/2015		\$481.02
1343					16900105	11/05/2015		\$2,241.92
1344					16900107	10/13/2015		\$173.05
1345					16900108	08/25/2019		\$3,966.46
1346					16900111	10/22/2015		\$1,471.76
1347					16900112	10/29/2015		\$1,279.98
1348			751	EQUIP NON-CAPITAL NEW	16000768	10/21/2015		\$176.49
1349					16001149	10/02/2015		\$7,179.00
1350					16001605	10/27/2015		\$478.79
1351					16001746	10/26/2015		\$396.45
1352					16001970	10/30/2015		\$689.00
1353			761	EQUIP NON CAPTL REPLACMT	16001691	10/12/2015		\$1,130.97
1354			762	CAPITAL EQUIP REPLACEMENT	16001222	10/05/2015		\$3,843.20
1355		SPEC ED PROG	610	GENERAL SUPPLIES	16900106	10/30/2015		\$635.36
1356	SCHOOL SPECIALTY INC.							\$50,011.88
1357	ELIOT SCHREFER LTD	REG ED PROG	300	PURCHASED PROF SERVICES	16000876	08/06/2015		\$2,226.00
1358	ELIOT SCHREFER LTD							\$2,226.00
1359	SEACLIFF EDUCATIONAL SOLUTIONS	REG ED PROG	650	TECH RELATED SUPPLY FEES	16002106	09/24/2015		\$12,450.00
1360	SEACLIFF EDUCATIONAL SOLUTIONS							\$12,450.00
1361	SERVIT INC	SUPP SVCS CENTRAL	438	MAINT UPGRADE IS SYS	16990007	11/01/2015		\$189.00
1362	SERVIT INC							\$189.00
1363	SHAR PRODUCTS COMPANY	INST CURR DEV SVCS	750	EQUIPMENT	15008986	09/19/2015		\$538.00
1364	SHAR PRODUCTS COMPANY							\$538.00
1365	SHEPHARD RESTORATION ENGINEERS, INC	OPERATIONS	330	OTHER PROFESSIONAL SVCS	15007986	10/22/2015		\$450.00
1366	SHEPHARD RESTORATION ENGINEERS, INC							\$450.00
1367	SHERWIN WILLIAMS PAINT CO	OPERATIONS	610	GENERAL SUPPLIES	16000470	10/29/2015		\$91.80
1368					16001999	10/07/2015		\$640.80
1369					16002087	10/21/2015		\$560.00
1370	SHERWIN WILLIAMS PAINT CO							\$1,292.60
1371	WENDY SHORE	REG ED PROG	580	TRAVEL	0	10/30/2015		\$108.92
1372	WENDY SHORE							\$108.92
1373	SIGNATURE DESIGNS	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16001989	10/16/2015		\$1,366.66
1374	SIGNATURE DESIGNS							\$1,366.66
1375	SILVERPOINT, INC.	COMMUNITY REL	300	PURCHASED PROF SERVICES	16001025	10/19/2015		\$4,800.00
1376	SILVERPOINT, INC.							\$4,800.00
1377	SIMPLEXGRINNELL LP	OPERATIONS	430	REPAIRS MAIN SERVICES	16000379	10/06/2015		\$5,862.65
1378					16001330	10/23/2015		\$2,402.74
1379					16001789	10/12/2015		\$948.00
1380					16001790	10/13/2015		\$592.35
1381					16002222	10/16/2015		\$1,278.88

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1382	SIMPLEXGRINNELL LP							\$11,084.62
1383	SNAP-ON TOOLS	TRANSPORTATION	610	GENERAL SUPPLIES	16001965	10/07/2015		\$21.95
1384	SNAP-ON TOOLS							\$21.95
1385	SOFTMART	REG ED PROG	757	EQUIP NON CAPTL END USER	16002047	10/23/2015		\$671.50
1386		TECHNOLOGY	618	ADMIN SOFTWARE LISC FEES	16002043	10/23/2015		\$612.50
1387	SOFTMART							\$1,284.00
1388	SOLUTION TREE	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16001517	10/16/2015		\$7,520.00
1389	SOLUTION TREE							\$7,520.00
1390	SOUTHERN LEHIGH HIGH SCHOOL	ATHLETICS	810	DUES AND FEES	16002115	10/29/2015		\$200.00
1391	SOUTHERN LEHIGH HIGH SCHOOL							\$200.00
1392	JEAN SPITOFSKY	NONPUB HEALTH SVCS	330	OTHER PROFESSIONAL SVCS	16002034	10/20/2015		\$5,308.26
1393	JEAN SPITOFSKY							\$5,308.26
1394	SPORTSMAN'S	ATHLETICS	610	GENERAL SUPPLIES	16000811	08/25/2015		\$878.46
1395					16001292	10/16/2015		\$3,906.50
1396					16001311	10/02/2015		\$310.00
1397					16001737	10/08/2015		\$938.99
1398	SPORTSMAN'S							\$6,033.95
1399	SPRINGFIELD TOWNSHIP HIGH SCHOOL	ATHLETICS	810	DUES AND FEES	16002197	11/02/2015		\$275.00
1400	SPRINGFIELD TOWNSHIP HIGH SCHOOL							\$275.00
1401	STAFFING PLUS, INC.	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16000603	09/11/2015		\$748.63
1402	STAFFING PLUS, INC.							\$748.63
1403	ELIZABETH STALLINGS	TRANSPORTATION	580	TRAVEL	0	10/30/2015		\$125.23
1404	ELIZABETH STALLINGS							\$125.23
1405	JEANNE L. STANLEY	SUPERINTENDENT	330	OTHER PROFESSIONAL SVCS	16002217	11/01/2015		\$787.50
1406	JEANNE L. STANLEY							\$787.50
1407	STANLEY CONVERGENT SECURITY SOLUTIO	OPERATIONS	490	OTHER PURCH PROP SVCS	16002091	10/01/2015		\$51.00
1408	STANLEY CONVERGENT SECURITY SOLUTIO							\$51.00
1409	STAR LAWN MOWER, INC.	OPERATIONS	430	REPAIRS MAIN SERVICES	16001131	10/28/2015		\$2,061.44
1410			610	GENERAL SUPPLIES	16000643	11/02/2015		\$510.84
1411			761	EQUIP NON CAPTL REPLACMT	16001997	10/08/2015		\$351.99
1412					16002269	10/28/2015		\$1,946.20
1413	STAR LAWN MOWER, INC.							\$4,870.47
1414	STARLITE PRODUCTIONS	OPERATIONS	610	GENERAL SUPPLIES	16001258	09/09/2015		\$290.00
1415			761	EQUIP NON CAPTL REPLACMT	16001991	10/06/2015		\$80.00
1416					16001992	10/06/2015		\$80.00
1417		PRINCIPAL OFFICE	757	EQUIP NON CAPTL END USER	16000766	10/21/2015		\$1,478.00
1418	STARLITE PRODUCTIONS							\$1,928.00
1419	BILL STEPHENS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	16002254	10/30/2015		\$100.00
1420	BILL STEPHENS							\$100.00
1421	SUNGARD PUBLIC SECTOR INC.	BUSINESS OFFICE	300	PURCHASED PROF SERVICES	16990009	11/01/2015		\$5,939.80
1422	SUNGARD PUBLIC SECTOR INC.							\$5,939.80
1423	SUPER DUPER PUBLICATIONS	SPEC ED PROG	640	BOOKS AND PERIODICALS	16000435	07/30/2015		\$84.94
1424	SUPER DUPER PUBLICATIONS							\$84.94
1425	SUPERIOR BUS SERVICE INC	ATHLETICS	513	CONTRACTED CARRIERS	16001556	09/30/2015		\$2,670.00
1426	SUPERIOR BUS SERVICE INC							\$2,670.00
1427	SUPERIOR TURF & LANDSCAPE, INC.	OPERATIONS	610	GENERAL SUPPLIES	16001898	10/16/2015		\$135.00
1428					16002044	10/23/2015		\$1,720.00
1429	SUPERIOR TURF & LANDSCAPE, INC.							\$1,855.00
1430	SYNERGIS TECHNOLOGIES, LLC	OPERATIONS	618	ADMIN SOFTWARE LISC FEES	16002022	10/29/2015		\$1,800.00
1431	SYNERGIS TECHNOLOGIES, LLC							\$1,800.00
1432	T. B. HAGSTOZ & SON, INC.	REG ED PROG	610	GENERAL SUPPLIES	16000321	08/27/2015		\$4,193.35
1433	T. B. HAGSTOZ & SON, INC.							\$4,193.35
1434	TAGUE LUMBER INC.	OPERATIONS	610	GENERAL SUPPLIES	16000645	10/07/2015		\$400.00
1435		REG ED PROG	610	GENERAL SUPPLIES	16002237	10/01/2015		\$186.08
1436	TAGUE LUMBER INC.							\$586.08

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1437	TEACHER INNOVATIONS. INC	REG ED PROG	650	TECH RELATED SUPPLY FEES	16001711	08/25/2015		\$378.00
1438	TEACHER INNOVATIONS. INC							\$378.00
1439	TEACHER'S CURRICULUM INSTITUTE LLC	REG ED PROG	640	BOOKS AND PERIODICALS	16001922	10/26/2015		\$2,257.50
1440	TEACHER'S CURRICULUM INSTITUTE LLC							\$2,257.50
1441	TEACHER'S DISCOVERY	REG ED PROG	610	GENERAL SUPPLIES	16001925	10/26/2015		\$88.35
1442	TEACHER'S DISCOVERY							\$88.35
1443	TEXTBOOK WAREHOUSE LLC	REG ED PROG	640	BOOKS AND PERIODICALS	16001499	09/22/2015		\$405.00
1444	TEXTBOOK WAREHOUSE LLC							\$405.00
1445	TIME FOR KIDS	REG ED PROG	640	BOOKS AND PERIODICALS	16000835	08/20/2015		\$2,160.30
1446	TIME FOR KIDS							\$2,160.30
1447	TOWN COMMUNICATIONS	PRINCIPAL OFFICE	610	GENERAL SUPPLIES	16002090	09/29/2015		\$88.00
1448	TOWN COMMUNICATIONS							\$88.00
1449	TREASURER, TOWNSHIP OF LOWER MERION	ATHLETICS	330	OTHER PROFESSIONAL SVCS	16002189	10/15/2015		\$1,198.00
1450		COMMUNITY SVCS	330	OTHER PROFESSIONAL SVCS	0	10/15/2015		\$5,499.39
1451		OPERATIONS	410	CLEANING SERVICES	16001551	10/16/2015		\$5,054.00
1452	TREASURER, TOWNSHIP OF LOWER MERION							\$11,751.39
1453	THE TRI-M GROUP LLC	OPERATIONS	430	REPAIRS MAIN SERVICES	16002227	10/06/2015		\$152.00
1454	THE TRI-M GROUP LLC							\$152.00
1455	TRIPLE "R" TRUCK PARTS	TRANSPORTATION	610	GENERAL SUPPLIES	16000648	10/22/2015		\$2,339.56
1456	TRIPLE "R" TRUCK PARTS							\$2,339.56
1457	TRISTATE HVAC EQUIPMENT, LLP	OPERATIONS	610	GENERAL SUPPLIES	16000649	10/15/2015		\$571.04
1458	TRISTATE HVAC EQUIPMENT, LLP							\$571.04
1459	TRUENORTHLOGIC	STAFF DEVELOPMENT	618	ADMIN SOFTWARE LISC FEES	16002208	10/30/2015		\$7,500.00
1460	TRUENORTHLOGIC							\$7,500.00
1461	TURF EQUIPMENT & SUPPLY CO.	OPERATIONS	610	GENERAL SUPPLIES	16000650	10/15/2015		\$194.53
1462	TURF EQUIPMENT & SUPPLY CO.							\$194.53
1463	U.S. SUPPLY COMPANY	OPERATIONS	610	GENERAL SUPPLIES	16000350	10/29/2015		\$243.98
1464					16000351	10/01/2015		\$30.87
1465	U.S. SUPPLY COMPANY							\$274.85
1466	U-HAUL	TRANSPORTATION	620	ENERGY	16000651	10/29/2015		\$94.51
1467	U-HAUL							\$94.51
1468	ULINE, INC.	TECHNOLOGY	610	GENERAL SUPPLIES	16001608	10/01/2015		\$756.58
1469	ULINE, INC.							\$756.58
1470	UNITED REFRIGERATION INC.	OPERATIONS	610	GENERAL SUPPLIES	16000652	10/07/2015		\$97.50
1471	UNITED REFRIGERATION INC.							\$97.50
1472	UNIVERSAL MOTOR DISTRIBUTORS	OPERATIONS	430	REPAIRS MAIN SERVICES	16002220	10/09/2015		\$88.28
1473			610	GENERAL SUPPLIES	16000653	10/30/2015		\$1,269.43
1474	UNIVERSAL MOTOR DISTRIBUTORS							\$1,357.71
1475	US MUNICIPAL SUPPLY INC	OPERATIONS	430	REPAIRS MAIN SERVICES	16001127	10/28/2015		\$723.91
1476			610	GENERAL SUPPLIES	16000479	10/07/2015		\$332.11
1477	US MUNICIPAL SUPPLY INC							\$1,056.02
1478	VALLEY FORGE SECURITY CENTER	OPERATIONS	490	OTHER PURCH PROP SVCS	16002219	10/31/2015		\$210.00
1479	VALLEY FORGE SECURITY CENTER							\$210.00
1480	VANTAGE LEARNING USA LLC	ATHLETICS	618	ADMIN SOFTWARE LISC FEES	16002205	09/30/2015		\$135.00
1481	VANTAGE LEARNING USA LLC							\$135.00
1482	VARSITY SPIRIT FASHIONS	ATHLETICS	610	GENERAL SUPPLIES	16001633	10/26/2015		\$586.20
1483	VARSITY SPIRIT FASHIONS							\$586.20
1484	VECTOR SECURITY	OPERATIONS	490	OTHER PURCH PROP SVCS	16001138	10/22/2015		\$58.71
1485	VECTOR SECURITY							\$58.71
1486	VEX ROBOTICS INC	REG ED PROG	610	GENERAL SUPPLIES	16000303	07/27/2015		\$3,043.86
1487	VEX ROBOTICS INC							\$3,043.86
1488	ULDIS VILCINS	TRANSPORTATION	580	TRAVEL	0	10/21/2015		\$113.63
1489	ULDIS VILCINS							\$113.63
1490	WAREHOUSE BATTERY OUTLET, INC.	OPERATIONS	610	GENERAL SUPPLIES	16001957	10/16/2015		\$60.62
1491					16002157	11/02/2015		\$326.70
1492		REG ED PROG	610	GENERAL SUPPLIES	16001876	10/14/2015		\$103.68
1493		TRANSPORTATION	610	GENERAL SUPPLIES	16001958	10/09/2015		\$479.40
1494					16002225	10/07/2015		\$137.20

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1495					16002226	07/06/2015		\$299.70
1496	WAREHOUSE BATTERY OUTLET, INC.							\$1,407.30
1497	WASTE MANAGEMENT OF PENNSYLVANIA	OPERATIONS	410	CLEANING SERVICES	16001559	11/01/2015		\$1,988.06
1498	WASTE MANAGEMENT OF PENNSYLVANIA							\$1,988.06
1499	WB MASON CO, INC	REG ED PROG	610	GENERAL SUPPLIES	16001288	10/02/2015		\$85.98
1500	WB MASON CO, INC							\$85.98
1501	WEBASSIGN	REG ED PROG	650	TECH RELATED SUPPLY FEES	16001214	10/27/2015		\$8,751.50
1502	WEBASSIGN							\$8,751.50
1503	WENGER CORPORATION	REG ED PROG	610	GENERAL SUPPLIES	16001213	09/29/2015		\$814.00
1504			751	EQUIP NON-CAPITAL NEW	16001404	10/07/2015		\$938.00
1505	WENGER CORPORATION							\$1,752.00
1506	ALAN WILDBERGER	REG ED PROG	430	REPAIRS MAIN SERVICES	16990011	11/04/2015		\$350.00
1507	ALAN WILDBERGER							\$350.00
1508	BARBARA MOORE WILLIAMS & ASSOCIATES	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16002056	10/11/2015		\$1,700.00
1509	BARBARA MOORE WILLIAMS & ASSOCIATES							\$1,700.00
1510	WILLIS OF PENNSYLVANIA, INC.	OPERATIONS	521	FIRE INSURANCE	0	11/03/2015		\$4,028.00
1511			522	AUTOMOTIVE LIAB INS	0	10/14/2015		\$1,802.00
1512		TRANSPORTATION	522	AUTOMOTIVE LIAB INS	0	11/03/2015		(\$3,295.00)
1513	WILLIS OF PENNSYLVANIA, INC.							\$2,535.00
1514	WILSON METZ	ATHLETICS	513	CONTRACTED CARRIERS	16001553	10/01/2015		\$6,835.00
1515		REG ED PROG	513	CONTRACTED CARRIERS	16001553	10/01/2015		\$2,145.00
1516	WILSON METZ							\$8,980.00
1517	WISLER PEARLSTINE LLP	LEGAL AND ACCT	330	OTHER PROFESSIONAL SVCS	0	11/03/2015		\$80,481.51
1518	WISLER PEARLSTINE LLP							\$80,481.51
1519	WOLFINGTON BODY COMPANY, INC.	TRANSPORTATION	610	GENERAL SUPPLIES	16000340	10/27/2015		\$1,673.28
1520	WOLFINGTON BODY COMPANY, INC.							\$1,673.28
1521	WONDER WORKSHOP INC	REG ED PROG	650	TECH RELATED SUPPLY FEES	16001738	10/01/2015		\$2,304.00
1522	WONDER WORKSHOP INC							\$2,304.00
1523	TIMOTHY A. WOODS, M.D.,P.C.	HEALTH SVCS	300	PURCHASED PROF SERVICES	16001060	11/01/2015		\$2,566.67
1524	TIMOTHY A. WOODS, M.D.,P.C.							\$2,566.67
1525	EILEEN WYSONG	STAFF DEVELOPMENT	580	TRAVEL	0	10/29/2015		\$79.92
1526	EILEEN WYSONG							\$79.92
1527	ZESWITZ MUSIC	REG ED PROG	430	REPAIRS MAIN SERVICES	16000963	10/23/2015		\$30.00
1528			610	GENERAL SUPPLIES	16000611	08/24/2015		\$4,777.37
1529	ZESWITZ MUSIC							\$4,807.37
1530	Fund 10 - General Fund - System PAYMENTS TOTAL							\$1,725,585.20
1531	System							
1532	Fund 32 - Capital Reserve							
1533	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1534	ALANNA CONSULTING GROUP	EXIST BLDG IMPROV	330	OTHER PROFESSIONAL SVCS	16001859	10/02/2015		\$1,920.00
1535	ALANNA CONSULTING GROUP							\$1,920.00
1536	BONFITTO, INC.	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	15009788	10/30/2015		\$75,000.00
1537	BONFITTO, INC.							\$75,000.00
1538	CLIPPER PIPE & SERVICE, INC.	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	16000569	09/30/2015		\$16,300.00
1539	CLIPPER PIPE & SERVICE, INC.							\$16,300.00
1540	LOWER MERION TOWNSHIP	EXIST BLDG IMPROV	330	OTHER PROFESSIONAL SVCS	16002239	09/21/2015		\$121.94
1541	LOWER MERION TOWNSHIP							\$121.94
1542	NORTHWAY INDUSTRIES	OPERATIONS	751	EQUIP NON-CAPITAL NEW	16001231	11/02/2015		\$4,561.50
1543	NORTHWAY INDUSTRIES							\$4,561.50
1544	SCHOOL INSTALLERS OF PA, INC.	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	16002026	10/27/2015		\$1,260.00
1545	SCHOOL INSTALLERS OF PA, INC.							\$1,260.00
1546	SHEPHARD RESTORATION ENGINEERS, INC	EXIST BLDG IMPROV	330	OTHER PROFESSIONAL SVCS	0	10/22/2015		\$749.97
1547	SHEPHARD RESTORATION ENGINEERS, INC							\$749.97

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1548	SYSTEMATIC ROOFING ANALYSIS INC	EXIST BLDG IMPROV	330	OTHER PROFESSIONAL SVCS	16000684	10/12/2015		\$2,210.00
1549	SYSTEMATIC ROOFING ANALYSIS INC							\$2,210.00
1550	Fund 32 - Capital Reserve Fund - System PAYMENTS TOTAL							\$102,123.41
1551	System							
1552	Fund 36 - Capital Projects 2015 Series							
1553	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1554	DAVID BLACKMORE & ASSOCIATES, INC.	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	15005629	09/30/2015		\$1,209.93
1555	DAVID BLACKMORE & ASSOCIATES, INC.							\$1,209.93
1556	GILBERT ARCHITECTS, INC.	ARCHIT AND ENG SVCS	330	OTHER PROFESSIONAL SVCS	12002261	10/29/2015		\$1,422.54
1557	GILBERT ARCHITECTS, INC.							\$1,422.54
1558	LOWER MERION TOWNSHIP	BLDG AND CONT SVCS	330	OTHER PROFESSIONAL SVCS	14005642	10/16/2015		\$4,242.63
1559	LOWER MERION TOWNSHIP							\$4,242.63
1560	MBR CONSTRUCTION SERVICES INC	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	14005489	10/31/2015		\$31,663.02
1561	MBR CONSTRUCTION SERVICES INC							\$31,663.02
1562	OFFICE SERVICE COMPANY	OPERATIONS	761	EQUIP NON CAPTL REPLACMT	16001167	10/06/2015		\$871.13
1563	OFFICE SERVICE COMPANY							\$871.13
1564	PHILIPS BROTHERS ELECTRICAL CONT	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	14005488	09/30/2015		\$452,551.75
1565	PHILIPS BROTHERS ELECTRICAL CONT							\$452,551.75
1566	SCHOOL ESSENTIALS, INC.	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	16001201	10/27/2015		\$10,784.35
1567	SCHOOL ESSENTIALS, INC.							\$10,784.35
1568	STAN-ROCH PLUMBING	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	14005486	10/31/2015		\$1,187.50
1569	STAN-ROCH PLUMBING							\$1,187.50
1570	WILLIAMS SCOTSMAN, INC.	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	14003142	10/15/2015		\$6,500.00
1571	WILLIAMS SCOTSMAN, INC.							\$6,500.00
1572	Fund 36 - Capital Project Fund - 2015 Series - System PAYMENTS TOTAL							\$510,432.85
1573	System							
1574	Fund 38 - Capital Projects 2013 Series							
1575	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1576	DAVID BLACKMORE & ASSOCIATES, INC.	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	15005629	09/30/2015		\$191.00
1577	DAVID BLACKMORE & ASSOCIATES, INC.							\$191.00
1578	GILBERT ARCHITECTS, INC.	ARCHIT AND ENG SVCS	330	OTHER PROFESSIONAL SVCS	12002519	10/29/2015		\$82.50
1579					14002486	10/29/2015		\$864.18
1580					16002032	10/29/2015		\$143,833.46
1581	GILBERT ARCHITECTS, INC.							\$144,780.14
1582	DANNY C KRUSE	ARCHIT AND ENG SVCS	330	OTHER PROFESSIONAL SVCS	15008704	10/22/2015		\$438.50
1583	DANNY C KRUSE							\$438.50
1584	LOWER MERION TOWNSHIP	ARCHIT AND ENG SVCS	330	OTHER PROFESSIONAL SVCS	14002467	10/16/2015		\$224.38
1585					16000977	10/16/2015		\$134.63
1586	LOWER MERION TOWNSHIP							\$359.01
1587	MBR CONSTRUCTION SERVICES INC	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	14005489	10/31/2015		\$2,850.00
1588	MBR CONSTRUCTION SERVICES INC							\$2,850.00
1589	PHILIPS BROTHERS ELECTRICAL CONT	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	14005488	09/30/2015		\$14,965.00
1590	PHILIPS BROTHERS ELECTRICAL CONT							\$14,965.00
1591	STAN-ROCH PLUMBING	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	14005486	10/31/2015		\$3,515.00
1592	STAN-ROCH PLUMBING							\$3,515.00
1593	Fund 38 - Capital Project Fund - 2013 Series - System PAYMENTS TOTAL							\$167,098.65
1594	Manual							
1595	Fund 51 - Nutritional Services							
1596	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1597	CALICO INDUSTRIES, INC.	FOOD SVCS	610	GENERAL SUPPLIES	0	09/25/2015	10/22/2015	\$1,439.37
1598	CALICO INDUSTRIES, INC.							\$1,439.37
1599	CAMDEN BAG & PAPER CO., LLC	FOOD SVCS	610	GENERAL SUPPLIES	0	09/16/2015	10/22/2015	\$15,965.64

	A	B	C	D	E	F	G	H	
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount	
1600			631	FOOD/STORAGE EXPENSE	0	09/24/2015	10/22/2015	\$95.50	
1601	CAMDEN BAG & PAPER CO., LLC								\$16,061.14
1602	MARYANN CASTELLENT	FOOD SVCS	610	GENERAL SUPPLIES	0	09/04/2015	10/22/2015	\$33.00	
1603	MARYANN CASTELLENT								\$33.00
1604	CREAM-O-LAND DAIRY	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	09/28/2015	10/22/2015	\$53.80	
1605			632	DAIRY EXPENSE	0	09/30/2015	10/22/2015	\$10,598.64	
1606	CREAM-O-LAND DAIRY								\$10,652.44
1607	C. PATTON	FOOD SVCS	610	GENERAL SUPPLIES	0	09/24/2015	10/22/2015	\$33.00	
1608	C. PATTON								\$33.00
1609	PERGINE'S PRODUCE	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	09/28/2015	10/22/2015	\$3,548.25	
1610	PERGINE'S PRODUCE								\$3,548.25
1611	RITA SALMON	FOOD SVCS	610	GENERAL SUPPLIES	0	09/18/2015	10/22/2015	\$66.00	
1612	RITA SALMON								\$66.00
1613	SINGER EQUIPMENT COMPANY, INC.	FOOD SVCS	610	GENERAL SUPPLIES	0	09/30/2015	10/22/2015	\$3,160.98	
1614	SINGER EQUIPMENT COMPANY, INC.								\$3,160.98
1615	SUSHI TOKYO	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	09/24/2015	10/22/2015	\$2,724.85	
1616	SUSHI TOKYO								\$2,724.85
1617	TREASURER OF MONTGOMERY COUNTY	FOOD SVCS	810	DUES AND FEES	0	10/29/2015	10/29/2015	\$215.00	
1618	TREASURER OF MONTGOMERY COUNTY								\$215.00
1619	US FOODSERVICE	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	09/16/2015	10/22/2015	\$2,699.14	
1620	US FOODSERVICE								\$2,699.14
1621	VIRGINIA WITTORFF	FOOD SVCS	610	GENERAL SUPPLIES	0	09/25/2015	10/22/2015	\$11.00	
1622	VIRGINIA WITTORFF								\$11.00
1623	Fund 51 - Nutritional Services Fund - Manual PAYMENTS TOTAL								\$40,644.17