

	A	B	C	D	E	F	G	H
1	List of Bills for Approval of Payment							
2	For Period Between Mar 9, 2016 and Apr 12, 2016							
3	Wire Payments Mar 1, 2016 to Mar 31, 2016							
4	Fund 10 - General Fund							
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
6	BANK OF NEW YORK MELLON	DEBT SVC	832	INTEREST - SERIAL BONDS	0	03/08/2016	03/08/2016	\$2,700.00
7	BANK OF NEW YORK MELLON							\$2,700.00
8	PA DEPARTMENT OF REVENUE	OPERATIONS	761	EQUIP NON CAPTL REPLACMT	0	08/22/2016	03/22/2016	\$27.68
9		REG ED PROG	757	EQUIP NON CAPTL END USER	0	08/22/2016	03/22/2016	\$165.67
10	PA DEPARTMENT OF REVENUE							\$193.35
11	PITNEY BOWES POSTAGE BY PHONE	BUSINESS OFFICE	530	COMMUNICATIONS	0	03/15/2016	03/15/2016	\$1,809.00
12		COMMUNITY REL	530	COMMUNICATIONS	0	03/15/2016	03/15/2016	\$48.00
13		HUMAN RESOURCES	530	COMMUNICATIONS	0	03/15/2016	03/15/2016	\$143.00
14		INST CURR DEV SVCS	530	COMMUNICATIONS	0	03/15/2016	03/15/2016	\$453.00
15		OPERATIONS	530	COMMUNICATIONS	0	03/15/2016	03/15/2016	\$43.00
16		PRINCIPAL OFFICE	530	COMMUNICATIONS	0	03/15/2016	03/15/2016	\$13,926.00
17		PUPIL SVCS	530	COMMUNICATIONS	0	03/15/2016	03/15/2016	\$3,508.00
18		SUPERINTENDENT	530	COMMUNICATIONS	0	03/15/2016	03/15/2016	\$32.00
19		TRANSPORTATION	530	COMMUNICATIONS	0	03/15/2016	03/15/2016	\$38.00
20	PITNEY BOWES POSTAGE BY PHONE							\$20,000.00
21	SOUTHEASTERN PA SCHOOLS TRUST	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	03/01/2016	03/01/2016	\$1,946,305.70
22			276	PRESP SELF INSURED	0	03/01/2016	03/01/2016	\$380,158.50
23	SOUTHEASTERN PA SCHOOLS TRUST							\$2,326,464.20
24	STATE STREET BANK AND TRUST COMPANY	DEBT SVC	832	INTEREST - SERIAL BONDS	0	03/18/2016	03/18/2016	\$42,445.21
25	STATE STREET BANK AND TRUST COMPANY							\$42,445.21
26	TSA CONSULTING GROUP, INC	OPERATIONS	282	OTHR POST EMPLY BENEFIT	0	03/16/2016	03/16/2016	\$16,200.00
27	TSA CONSULTING GROUP, INC							\$16,200.00
28	U.S. BANK, NA	DEBT SVC	832	INTEREST - SERIAL BONDS	0	03/01/2016	03/01/2016	\$1,104.70
29	U.S. BANK, NA							\$1,104.70
30	U.S. BANK, NA, MPLS OFFICE	DEBT SVC	832	INTEREST - SERIAL BONDS	0	03/01/2016	03/01/2016	\$10,666.64
31	U.S. BANK, NA, MPLS OFFICE							\$10,666.64
32	VISA COMMERCIAL SERVICES		0130.82	INTER FND REC VBL STDACTHH	0	03/09/2016	03/09/2016	\$189.29
33		ACTIVITIES	610	GENERAL SUPPLIES	0	03/09/2016	03/09/2016	\$291.25
34		BUSINESS OFFICE	530	COMMUNICATIONS	0	03/09/2016	03/09/2016	\$7.35
35		COUNSELING	610	GENERAL SUPPLIES	0	03/09/2016	03/09/2016	\$67.85
36		EMOTIONAL SUPPORT	610	GENERAL SUPPLIES	0	03/09/2016	03/09/2016	\$117.88
37			640	BOOKS AND PERIODICALS	0	03/09/2016	03/09/2016	\$52.35
38		FINANCIAL ACCTNG SERVICES	324	PROF ED TRAINING AND DEV	0	03/09/2016	03/09/2016	\$384.05
39		GIFTED	640	BOOKS AND PERIODICALS	0	03/09/2016	03/09/2016	\$86.81
40		HUMAN RESOURCES	324	PROF ED TRAINING AND DEV	0	03/09/2016	03/09/2016	\$250.00
41			540	ADVERTISING	0	03/09/2016	03/09/2016	\$600.00
42			580	TRAVEL	0	03/09/2016	03/09/2016	\$284.58
43			890	MISC EXPENDITURES	0	03/09/2016	03/09/2016	\$125.00
44			INST CURR DEV SVCS	580	TRAVEL	0	03/09/2016	03/09/2016
45		640		BOOKS AND PERIODICALS	0	03/09/2016	03/09/2016	\$1,959.88
46		LIBRARY SERVICES	650	TECH RELATED SUPPLY FEES	0	03/09/2016	03/09/2016	\$106.52
47		LIFE SKILLS SUPPORT	515	PUBLIC CARRIERS	0	03/09/2016	03/09/2016	\$465.50
48		OTHER OPERATION MAINT SERVICES	324	PROF ED TRAINING AND DEV	0	03/09/2016	03/09/2016	\$120.00
49			610	GENERAL SUPPLIES	0	03/09/2016	03/09/2016	\$125.42
50		PRINCIPAL OFFICE	530	COMMUNICATIONS	0	03/09/2016	03/09/2016	\$119.20
51			610	GENERAL SUPPLIES	0	03/09/2016	03/09/2016	\$162.50
52			640	BOOKS AND PERIODICALS	0	03/09/2016	03/09/2016	\$61.95
53			650	TECH RELATED SUPPLY FEES	0	03/09/2016	03/09/2016	\$315.00
54		REG ED PROG	610	GENERAL SUPPLIES	0	03/09/2016	03/09/2016	\$2,975.74
55			640	BOOKS AND PERIODICALS	0	03/09/2016	03/09/2016	\$1,031.70
56			650	TECH RELATED SUPPLY FEES	0	03/09/2016	03/09/2016	\$101.38

	A	B	C	D	E	F	G	H
	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
5								
57			757	EQUIP NON CAPTL END USER	0	03/09/2016	03/09/2016	\$127.00
58			760	EQUIPMENT - REPLACEMENT	0	03/09/2016	03/09/2016	\$149.00
59		SENSORY SUPPORT	650	TECH RELATED SUPPLY FEES	0	03/09/2016	03/09/2016	\$84.00
60		STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	0	03/09/2016	03/09/2016	\$300.00
61		SUPERINTENDENT	580	TRAVEL	0	03/09/2016	03/09/2016	\$5.75
62			635	FOOD/REFRESHMENTS	0	03/09/2016	03/09/2016	\$88.14
63			650	TECH RELATED SUPPLY FEES	0	03/09/2016	03/09/2016	\$4.99
64		SUPERV FISCAL SERV HEAD	324	PROF ED TRAINING AND DEV	0	03/09/2016	03/09/2016	\$459.05
65		SUPERV STUDENT TRANS HEAD	324	PROF ED TRAINING AND DEV	0	03/09/2016	03/09/2016	\$309.05
66			330	OTHER PROFESSIONAL SVCS	0	03/09/2016	03/09/2016	\$116.98
67		SUPERV STUDENT TRANS OTHER	610	GENERAL SUPPLIES	0	03/09/2016	03/09/2016	\$150.29
68		TECHNOLOGY	640	BOOKS AND PERIODICALS	0	03/09/2016	03/09/2016	\$241.88
69			650	TECH RELATED SUPPLY FEES	0	03/09/2016	03/09/2016	\$1,993.64
70		TRANSPORTATION	515	PUBLIC CARRIERS	0	03/09/2016	03/09/2016	\$2,825.95
71			580	TRAVEL	0	03/09/2016	03/09/2016	\$500.00
72			810	DUES AND FEES	0	03/09/2016	03/09/2016	\$100.00
73		VEHICLE OPERATION AND MAINTENANCE	610	GENERAL SUPPLIES	0	03/09/2016	03/09/2016	\$124.81
74		VEHICLE OPERATION SERVICES	430	REPAIRS MAIN SERVICES	0	03/09/2016	03/09/2016	\$9.50
75			610	GENERAL SUPPLIES	0	03/09/2016	03/09/2016	\$855.76
76			751	EQUIP NON-CAPITAL NEW	0	03/09/2016	03/09/2016	\$207.99
77								VISA COMMERCIAL SERVICES
78	WILLIS OF PENNSYLVANIA, INC.	OPERATIONS	523	GEN PROPERTY LIAB INS	0	02/22/2016	03/16/2016	\$1,691.00
79								WILLIS OF PENNSYLVANIA, INC.
80								FUND 10 - General Fund Wire TOTAL - \$2,440,581.84
81	Wire Payments Mar 1, 2016 to Mar 31, 2016							
82	Fund 51 - Nutritional Services							
83	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
84	VISA COMMERCIAL SERVICES	FOOD SVCS	324	PROF ED TRAINING AND DEV	0	03/09/2016	03/09/2016	\$80.00
85			631	FOOD/STORAGE EXPENSE	0	03/09/2016	03/09/2016	\$413.75
86								VISA COMMERCIAL SERVICES
87								FUND 51 - Nutritional Services Wire TOTAL - \$493.75
88	Manual							
89	Fund 10 - General Fund							
90	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
91	ACCESS TRAINING SERVICES INC	OTHER OPERATION MAINT SERVICES	324	PROF ED TRAINING AND DEV	16003354	03/03/2016	03/10/2016	\$365.00
92								ACCESS TRAINING SERVICES INC
93	ACCOMMODATION MOLLEN INC	VEHICLE OPERATION SERVICES	610	GENERAL SUPPLIES	16003355	02/15/2016	03/17/2016	\$51.56
94			761	EQUIP NON CAPTL REPLACMT	16003355	02/15/2016	03/17/2016	\$694.34
95								ACCOMMODATION MOLLEN INC
96	MICHAEL ACERBA	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	0	03/14/2016	03/24/2016	\$165.00
97			580	TRAVEL	0	03/14/2016	03/24/2016	\$258.54
98								MICHAEL ACERBA
99	GAIL APFEL	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	03/31/2016	03/31/2016	\$511.50
100								GAIL APFEL
101	APPLE INC	SPEC ED PROG	757	EQUIP NON CAPTL END USER	16002392	12/22/2015	03/17/2016	\$4,484.95
102					16002805	01/13/2016	03/17/2016	\$1,500.00
103		TECHNOLOGY	618	ADMIN SOFTWARE LISC FEES	16002809	01/13/2016	03/17/2016	\$299.00
104								APPLE INC
105	AQUA PA.	OPERATIONS	424	WATER/SEWAGE	0	03/11/2016	03/17/2016	\$349.07
106								AQUA PA.
107	ARTIFACT UPRISING LLC	REGULAR ED	640	BOOKS AND PERIODICALS	16003673	03/30/2016	04/07/2016	\$46.98

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
108	ARTIFACT UPRISING LLC							\$46.98
109	JOE BARKS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$55.00
110	JOE BARKS							\$55.00
111	THE BARNES FOUNDATION	REG ED PROG	890	MISC EXPENDITURES	16003236	10/22/2015	03/10/2016	\$735.00
112	THE BARNES FOUNDATION							\$735.00
113	ROBERT H. BENNETT	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/31/2016	04/07/2016	\$61.00
114						03/23/2016	03/31/2016	\$30.50
115	ROBERT H. BENNETT							\$91.50
116	JAYDE BOWSER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$61.00
117	JAYDE BOWSER							\$61.00
118	EDWARD BURNS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/17/2016	03/31/2016	\$32.50
119	EDWARD BURNS							\$32.50
120	CARDINAL O'HARA ALUMNI ASSOCIATION	ATHLETICS	810	DUES AND FEES	16003478	03/07/2016	03/17/2016	\$200.00
121	CARDINAL O'HARA ALUMNI ASSOCIATION							\$200.00
122	CBT NUGGETS LLC	TECHNOLOGY	324	PROF ED TRAINING AND DEV	16003033	02/04/2016	03/10/2016	\$1,499.00
123	CBT NUGGETS LLC							\$1,499.00
124	JEFF CEDERSTROM	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/24/2016	03/31/2016	\$58.00
125	JEFF CEDERSTROM							\$58.00
126	CENTRAL ATHLETIC LEAGUE	ATHLETICS	810	DUES AND FEES	16003530	03/23/2016	03/31/2016	\$140.00
127	CENTRAL ATHLETIC LEAGUE							\$140.00
128	TOM CERONE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$65.00
129	TOM CERONE							\$65.00
130	CHECKING FOR CANCER	ATHLETICS	810	DUES AND FEES	16003366	02/18/2016	03/10/2016	\$300.00
131	CHECKING FOR CANCER							\$300.00
132	LISA CHRISTY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/17/2016	03/31/2016	\$32.50
133	LISA CHRISTY							\$32.50
134	COMCAST CABLE	TECHNOLOGY	538	TRANSPORT/TELECOM SVC	16000377	03/13/2016	03/17/2016	\$125.75
135	COMCAST CABLE							\$125.75
136	COMMONWEALTH OF PENNSYLVANIA		0480	OTHER	0	03/22/2016	03/31/2016	\$3,778.05
137	COMMONWEALTH OF PENNSYLVANIA							\$3,778.05
138	CONSTELLATION NEWENERGY GAS DIV	OPERATIONS	621	NATURAL GAS	0	03/03/2016	03/10/2016	\$14,995.18
139		TRANSPORTATION	620	ENERGY	0	03/03/2016	03/10/2016	\$9,491.24
140	CONSTELLATION NEWENERGY GAS DIV							\$24,486.42
141	MICHAEL J. COURTNEY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$66.00
142	MICHAEL J. COURTNEY							\$66.00
143	CUMBERLAND VALLEY TRACK &	ATHLETICS	810	DUES AND FEES	16003570	03/28/2016	03/31/2016	\$350.00
144	CUMBERLAND VALLEY TRACK &							\$350.00
145	DELTA DENTAL OF PENNSYLVANIA	SUSPENSE ACCT	212	DENTAL INSURANCE	16000087	03/14/2016	03/17/2016	\$101,000.00
146	DELTA DENTAL OF PENNSYLVANIA							\$101,000.00
147	JOHN DIFIORE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$66.00
148	JOHN DIFIORE							\$66.00
149	STEVE DIFURIA	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$65.00
150	STEVE DIFURIA							\$65.00
151	VIRGINIA M. DIMEDIO	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	03/31/2016	03/31/2016	\$629.40
152	VIRGINIA M. DIMEDIO							\$629.40
153	DIRECT ENERGY BUSINESS	OPERATIONS	621	NATURAL GAS	0	03/02/2016	03/10/2016	\$23,494.68
154	DIRECT ENERGY BUSINESS							\$23,494.68
155	BRIAN S. DOZIER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/18/2016	03/31/2016	\$36.50
156	BRIAN S. DOZIER							\$36.50
157	IRENE EIZEN	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	03/31/2016	03/31/2016	\$627.00
158	IRENE EIZEN							\$627.00
159	GARY FAIRCHILD	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/31/2016	04/07/2016	\$73.00
160	GARY FAIRCHILD							\$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
161	FEDEX	OPERATIONS	530	COMMUNICATIONS	0	03/01/2016	03/10/2016	\$41.32
162	FEDEX							\$41.32
163	MARIE B FEOLA	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	03/31/2016	03/31/2016	\$314.70
164	MARIE B FEOLA							\$314.70
165	THOMAS FERGUSON	ATHLETICS	580	TRAVEL	0	03/29/2016	04/07/2016	\$493.58
166	THOMAS FERGUSON							\$493.58
167	FRED PRYOR SEMINARS	OTHER OPERATION MAINT SERVICES	324	PROF ED TRAINING AND DEV	16003385	03/07/2016	03/10/2016	\$99.00
168	FRED PRYOR SEMINARS							\$99.00
169	FREY SCIENTIFIC	REG ED PROG	610	GENERAL SUPPLIES	16900104	01/11/2016	03/17/2016	\$410.65
170	FREY SCIENTIFIC							\$410.65
171	TO THE PARENTS/ GUARDIAN:	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16002817	03/08/2016	03/10/2016	\$1,000.00
172	TO THE PARENTS/ GUARDIAN:							\$1,000.00
173	JOSHUA GANSKY	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	0	03/09/2016	03/24/2016	\$316.00
174			580	TRAVEL	0	03/09/2016	03/24/2016	\$32.40
175	JOSHUA GANSKY							\$348.40
176	GE CAPITAL C/O RICOH USA PROGRAM		0130.51	INTERFND RECVBL FOOD SRVC	16990010	03/19/2016	03/24/2016	\$163.34
177		ATHLETICS	448	LEASE/RENT HW TECH SVCS	16990010	03/19/2016	03/24/2016	\$263.15
178		INST CURR DEV SVCS	448	LEASE/RENT HW TECH SVCS	16990010	03/19/2016	03/24/2016	\$825.73
179		OPERATIONS	448	LEASE/RENT HW TECH SVCS	16990010	03/19/2016	03/24/2016	\$444.62
180		PRINCIPAL OFFICE	448	LEASE/RENT HW TECH SVCS	16990010	03/19/2016	03/24/2016	\$5,662.16
181		PUPIL SVCS	448	LEASE/RENT HW TECH SVCS	16990010	03/19/2016	03/24/2016	\$934.62
182		REG ED PROG	448	LEASE/RENT HW TECH SVCS	16990010	03/19/2016	03/24/2016	\$10,616.56
183		STAFF RELATIONS SRVCS	448	LEASE/RENT HW TECH SVCS	16990010	03/19/2016	03/24/2016	\$99.82
184		SUPP SVCS CENTRAL	448	LEASE/RENT HW TECH SVCS	16990010	03/19/2016	03/24/2016	\$1,097.95
185		TRANSPORTATION	448	LEASE/RENT HW TECH SVCS	16990010	03/19/2016	03/24/2016	\$190.56
186	GE CAPITAL C/O RICOH USA PROGRAM							\$20,298.51
187	TO THE PARENTS/ GUARDIAN:	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16000618	03/01/2016	03/10/2016	\$8,336.20
188	TO THE PARENTS/ GUARDIAN:							\$8,336.20
189	DAVID A. GINGRAS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$61.00
190	DAVID A. GINGRAS							\$61.00
191	NEIL GOLDSTEIN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	01/26/2016	03/10/2016	\$140.00
192	NEIL GOLDSTEIN							\$140.00
193	TO THE PARENTS/ GUARDIAN:	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16003483	03/17/2016	03/17/2016	\$18,000.00
194	TO THE PARENTS/ GUARDIAN:							\$18,000.00
195	ANGELA GORDON	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$61.00
196	ANGELA GORDON							\$61.00
197	GREAT VALLEY TRACK BOOSTERS	ATHLETICS	810	DUES AND FEES	16003422	12/29/2015	03/17/2016	\$220.00
198	GREAT VALLEY TRACK BOOSTERS							\$220.00
199	JANE GUELICH	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	03/31/2016	03/31/2016	\$289.20
200	JANE GUELICH							\$289.20
201	ELIZABETH HAMPTON	STAFF DEVELOPMENT	580	TRAVEL	0	03/01/2016	03/10/2016	\$153.66
202	ELIZABETH HAMPTON							\$153.66
203	HAVERFORD HIGH SCHOOL	ATHLETICS	810	DUES AND FEES	16003572	03/28/2016	03/31/2016	\$275.00
204	HAVERFORD HIGH SCHOOL							\$275.00
205	COLLEEN HEMBERGER	STAFF DEVELOPMENT	580	TRAVEL	0	03/01/2016	03/10/2016	\$338.07
206	COLLEEN HEMBERGER							\$338.07
207	HENDERSON TRACK & FIELD	ATHLETICS	810	DUES AND FEES	16003421	03/11/2016	03/17/2016	\$130.00
208	HENDERSON TRACK & FIELD							\$130.00
209	GERALD A. HERMANSEN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/31/2016	04/07/2016	\$146.00
210	GERALD A. HERMANSEN							\$146.00

	A	B	C	D	E	F	G	H
5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
211	HOME DEPOT CREDIT SERVICES	CARE AND UPKEEP GOUNDS SERVICES	610	GENERAL SUPPLIES	16003368	02/19/2016	03/10/2016	\$549.85
212		VEHICLE OPERATION SERVICES	610	GENERAL SUPPLIES	16003368	02/19/2016	03/10/2016	\$411.74
213					16003717	03/21/2016	04/07/2016	\$1,130.35
214			751	EQUIP NON-CAPITAL NEW	16003717	03/21/2016	04/07/2016	\$823.93
215	HOME DEPOT CREDIT SERVICES							\$2,915.87
216	HOWDA DESIGNZ INC	SPEC ED PROG	610	GENERAL SUPPLIES	16002740	01/28/2016	03/31/2016	\$173.83
217	HOWDA DESIGNZ INC							\$173.83
218	JEFFREY W. HYDE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$66.00
219	JEFFREY W. HYDE							\$66.00
220	INDEPENDENCE BLUE CROSS	SUSPENSE ACCT	271	MEDICAL SELF INSURED	16000091	03/21/2016	04/07/2016	\$4,024.80
221	INDEPENDENCE BLUE CROSS							\$4,024.80
222	J&K SEMINARS	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16003628	03/30/2016	03/30/2016	\$235.00
223	J&K SEMINARS							\$235.00
224	BARBARA JOHNSON	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	0	03/15/2016	03/24/2016	\$360.00
225			580	TRAVEL	0	03/15/2016	03/24/2016	\$1,102.53
226	BARBARA JOHNSON							\$1,462.53
227	FRANCES KEAVENEY	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	03/31/2016	03/31/2016	\$314.70
228	FRANCES KEAVENEY							\$314.70
229	MICHAEL KELLY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$61.00
230	MICHAEL KELLY							\$61.00
231	BETH KENAS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	04/02/2016	04/07/2016	\$116.00
232	BETH KENAS							\$116.00
233	J KIM	HUMAN RESOURCES	580	TRAVEL	0	02/19/2016	03/10/2016	\$382.85
234	J KIM							\$382.85
235	LISA KLEIN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/17/2016	03/31/2016	\$32.50
236	LISA KLEIN							\$32.50
237	JOHN KOSER	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	03/31/2016	03/31/2016	\$419.58
238	JOHN KOSER							\$419.58
239	H FRANCES KRUMBIEGEL	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	03/31/2016	03/31/2016	\$289.20
240	H FRANCES KRUMBIEGEL							\$289.20
241	LAUREN LAPINSKI	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	0	03/08/2016	03/24/2016	\$360.00
242			580	TRAVEL	0	03/08/2016	03/24/2016	\$735.00
243	LAUREN LAPINSKI							\$1,095.00
244	RICH LAWSON	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/17/2016	03/31/2016	\$32.50
245						04/02/2016	04/07/2016	\$116.00
246	RICH LAWSON							\$148.50
247	RICHARD LENTZ	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$66.00
248	RICHARD LENTZ							\$66.00
249	LEVEL(3) COMMUNICATIONS, LLC	OPERATIONS	538	TRANSPORT/TELECOM SVC	0	03/20/2016	03/24/2016	\$8,553.05
250	LEVEL(3) COMMUNICATIONS, LLC							\$8,553.05
251	MICHAEL LIEBERMAN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	04/04/2016	04/07/2016	\$146.00
252	MICHAEL LIEBERMAN							\$146.00
253	RONALD LOPRESTI	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$66.00
254	RONALD LOPRESTI							\$66.00
255	LOWER MERION TRACK TEAM	ATHLETICS	810	DUES AND FEES	16003533	03/23/2016	03/31/2016	\$160.00
256	LOWER MERION TRACK TEAM							\$160.00
257	BOB LOWRY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/23/2016	03/31/2016	\$36.50
258						04/04/2016	04/07/2016	\$73.00
259	BOB LOWRY							\$109.50
260	JOHN MACMANUS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/24/2016	03/31/2016	\$75.00
261	JOHN MACMANUS							\$75.00
262	MADISON NATIONAL LIFE INSURANCE CO	SUSPENSE ACCT	214	INCOME PROTECTION INS	16000088	03/10/2016	03/17/2016	\$43,206.80
263						04/06/2016	04/07/2016	\$44,898.07
264	MADISON NATIONAL LIFE INSURANCE CO							\$88,104.87

	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	KEITH MAYS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/24/2016	03/31/2016	\$58.00
266	KEITH MAYS							\$58.00
267	SUSIE MAZZANOBILO	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$66.00
268	SUSIE MAZZANOBILO							\$66.00
269	MCI COMM SERVICE	OPERATIONS	538	TRANSPORT/TELECOM SVC	0	03/17/2016	03/31/2016	\$54.48
270	MCI COMM SERVICE							\$54.48
271	MCIU READING OLYMPICS	PRINCIPAL OFFICE	810	DUES AND FEES	16003364	03/03/2016	03/10/2016	\$130.00
272	MCIU READING OLYMPICS							\$130.00
273	BART MCKINLEY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	04/04/2016	04/07/2016	\$65.00
274						03/29/2016	03/31/2016	\$65.00
275	BART MCKINLEY							\$130.00
276	MICRO CENTER	TECHNOLOGY	650	TECH RELATED SUPPLY FEES	16003433	02/19/2016	03/17/2016	\$38.41
277	MICRO CENTER							\$38.41
278	WILLIAM MIELE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/17/2016	03/31/2016	\$32.50
279	WILLIAM MIELE							\$32.50
280	RICHARD W. MIGLIORE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$61.00
281	RICHARD W. MIGLIORE							\$61.00
282	SCOTT MITCHELL	REG ED PROG	580	TRAVEL	0	03/15/2016	03/24/2016	\$205.00
283			610	GENERAL SUPPLIES	0	03/15/2016	03/24/2016	\$72.31
284	SCOTT MITCHELL							\$277.31
285	TIMOTHY MOHAN	STAFF DEVELOPMENT	580	TRAVEL	0	03/30/2016	04/07/2016	\$485.16
286	TIMOTHY MOHAN							\$485.16
287	ROBERT E. MURRAY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$66.00
288	ROBERT E. MURRAY							\$66.00
289	DENNIS R MYERS	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	03/31/2016	03/31/2016	\$629.40
290	DENNIS R MYERS							\$629.40
291	NEW YORK TIMES	LIBRARY SERVICES	640	BOOKS AND PERIODICALS	16000152	02/21/2016	03/10/2016	\$48.75
292	NEW YORK TIMES							\$48.75
293	NOETIC LEARNING LLC	GIFTED	610	GENERAL SUPPLIES	16003375	03/07/2016	03/10/2016	\$68.00
294		REGULAR ED	810	DUES AND FEES	16003388	03/08/2016	03/17/2016	\$136.00
295	NOETIC LEARNING LLC							\$204.00
296	JAMES O'BRIEN	ATHLETICS	580	TRAVEL	0	02/29/2016	03/10/2016	\$632.43
297	JAMES O'BRIEN							\$632.43
298	THOMAS OBRIEN	INST CURR DEV SVCS	530	COMMUNICATIONS	16003369	03/02/2016	03/10/2016	\$696.60
299	THOMAS OBRIEN							\$696.60
300	OFFICE DEPOT	LEARNING SUPPORT PUBLIC	610	GENERAL SUPPLIES	16900012	01/13/2016	03/17/2016	\$258.84
301	OFFICE DEPOT							\$258.84
302	WILSON ONIMUS	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$55.00
303	WILSON ONIMUS							\$55.00
304	PA PRINCIPALS ASSOCIATION	PRINCIPAL OFFICE	810	DUES AND FEES	16003416	03/11/2016	03/17/2016	\$595.00
305	PA PRINCIPALS ASSOCIATION							\$595.00
306	TO THE PARENTS/ GUARDIAN:	PSYCHOLOGICAL SVCS	330	OTHER PROFESSIONAL SVCS	16003551	03/24/2016	03/24/2016	\$3,500.00
307	TO THE PARENTS/ GUARDIAN:							\$3,500.00
308	PASNAP	PUPIL SVCS	324	PROF ED TRAINING AND DEV	16003424	03/11/2016	03/17/2016	\$385.00
309	PASNAP							\$385.00
310	PECO ENERGY	OPERATIONS	422	ELECTRICITY	0	03/11/2016	03/24/2016	\$118,981.42
311			621	NATURAL GAS	0	03/11/2016	03/24/2016	\$22,556.27
312		TRANSPORTATION	620	ENERGY	0	03/11/2016	03/24/2016	\$3,316.27
313	PECO ENERGY							\$144,853.96
314	PENN STATE UNIVERSITY	TECHNOLOGY	324	PROF ED TRAINING AND DEV	16003577	03/30/2016	03/31/2016	\$599.00
315	PENN STATE UNIVERSITY							\$599.00
316	PERKIOMEN VALLEY HIGH SCHOOL	ATHLETICS	810	DUES AND FEES	16003571	03/28/2016	03/31/2016	\$230.00
317	PERKIOMEN VALLEY HIGH SCHOOL							\$230.00
318	ASHLEY PERRY	STAFF DEVELOPMENT	580	TRAVEL	0	03/10/2016	03/17/2016	\$479.30
319	ASHLEY PERRY							\$479.30

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
320	PHILADELPHIA MEDIA NETWORK LLC	REG ED PROG	640	BOOKS AND PERIODICALS	16000985	02/28/2016	03/17/2016	\$85.50
321	PHILADELPHIA MEDIA NETWORK LLC							\$85.50
322	PIAA DISTRICT ONE	ATHLETICS	810	DUES AND FEES	16003420	03/11/2016	03/17/2016	\$10.00
323	PIAA DISTRICT ONE							\$10.00
324	MARK PIOTROWSKI	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	0	03/07/2016	03/17/2016	\$360.00
325			580	TRAVEL	0	03/07/2016	03/17/2016	\$871.22
326	MARK PIOTROWSKI							\$1,231.22
327	PITNEY BOWES	BUSINESS OFFICE	448	LEASE/RENT HW TECH SVCS	16990002	03/13/2016	03/24/2016	\$218.00
328	PITNEY BOWES							\$218.00
329	PMEA	REGULAR ED	810	DUES AND FEES	16003632	04/01/2016	04/07/2016	\$1,500.00
330	PMEA							\$1,500.00
331	BARBARA POLLACK	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	03/31/2016	03/31/2016	\$1,007.10
332	BARBARA POLLACK							\$1,007.10
333	POSTMASTER OF ARDMORE	GIFTED	530	COMMUNICATIONS	16003718	04/06/2016	04/07/2016	\$73.50
334		REG ED PROG	530	COMMUNICATIONS	16003361	03/03/2016	03/10/2016	\$49.00
335	POSTMASTER OF ARDMORE							\$122.50
336	PRAXAIR DISTRIBUTION	PRINCIPAL OFFICE	440	RENTALS	16002767	10/21/2015	03/31/2016	\$138.22
337	PRAXAIR DISTRIBUTION							\$138.22
338	PURCHASE ADVANTAGE CARD	REG ED PROG	610	GENERAL SUPPLIES	16000362	03/03/2016	03/17/2016	\$327.90
339					16000880	03/24/2016	04/07/2016	\$204.20
340						02/24/2016	03/10/2016	\$26.32
341					16000989	02/24/2016	03/10/2016	\$348.52
342						03/24/2016	04/07/2016	\$124.58
343					16001390	03/24/2016	04/07/2016	\$16.66
344						02/24/2016	03/10/2016	\$50.33
345	PURCHASE ADVANTAGE CARD							\$1,098.51
346	QUINN DEVELOPMENT SERVICES	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16002458	04/01/2016	04/07/2016	\$5,341.50
347						03/01/2016	03/17/2016	\$8,854.75
348	QUINN DEVELOPMENT SERVICES							\$14,196.25
349	TO THE PARENTS/ GUARDIAN:	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16001103	04/05/2016	04/07/2016	\$3,770.00
350	TO THE PARENTS/ GUARDIAN:							\$3,770.00
351	WILLIAM C REPETTO	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$87.00
352	WILLIAM C REPETTO							\$87.00
353	JOHN T. RILEY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/29/2016	03/31/2016	\$55.00
354	JOHN T. RILEY							\$55.00
355	TO THE PARENT/GUARDIAN	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	15009602	03/14/2016	03/24/2016	\$750.00
356	TO THE PARENT/GUARDIAN							\$750.00
357	SHARI ROEDER	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$61.00
358	SHARI ROEDER							\$61.00
359	ALAN ROSENAU	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	03/31/2016	03/31/2016	\$739.29
360	ALAN ROSENAU							\$739.29
361	FREDERICK C. ROSENFELD	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$87.00
362	FREDERICK C. ROSENFELD							\$87.00
363	CHRISTOPHER SANTA MARIA	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	0	03/28/2016	04/07/2016	\$215.00
364	CHRISTOPHER SANTA MARIA							\$215.00
365	SCHOOL CLAIMS SERVICES	SUSPENSE ACCT	213	LIFE INSURANCE	16000089	03/14/2016	03/17/2016	\$83,383.77
366	SCHOOL CLAIMS SERVICES							\$83,383.77
367	SCOTT SHAFER	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	03/31/2016	03/31/2016	\$629.40
368	SCOTT SHAFER							\$629.40
369	BARBARA SHAPIRO	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	03/31/2016	03/31/2016	\$1,007.10
370	BARBARA SHAPIRO							\$1,007.10
371	TO THE PARENT/GUARDIAN	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16003557	03/28/2016	03/31/2016	\$45,692.50
372	TO THE PARENT/GUARDIAN							\$45,692.50
373	BRIAN SLATTERY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/24/2016	03/31/2016	\$75.00
374	BRIAN SLATTERY							\$75.00

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	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
5								
375	CHRISTINA SMITH	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$66.00
376	CHRISTINA SMITH							\$66.00
377	DEREK SMITH	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	01/22/2016	03/10/2016	\$70.00
378	DEREK SMITH							\$70.00
379	SOFTMART	REG ED PROG	650	TECH RELATED SUPPLY FEES	16002652	01/12/2016	03/24/2016	\$77.00
380	SOFTMART							\$77.00
381	SPRINGFIELD HIGH SCHOOL-DELCO	REG ED PROG	810	DUES AND FEES	16003556	03/28/2016	03/31/2016	\$175.00
382	SPRINGFIELD HIGH SCHOOL-DELCO							\$175.00
383	TO THE PARENT/GUARDIAN:		R6942.02	TUITION SUMMER SCHOOL SEC	0	03/17/2016	03/24/2016	\$290.00
384	TO THE PARENT/GUARDIAN:							\$290.00
385	SARAH STOUT	STAFF DEVELOPMENT	580	TRAVEL	0	03/13/2016	03/24/2016	\$1,385.85
386	SARAH STOUT							\$1,385.85
387	DENNIS STROLLE	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/30/2016	04/07/2016	\$66.00
388	DENNIS STROLLE							\$66.00
389	FRANK TALLON	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/23/2016	03/31/2016	\$36.50
390	FRANK TALLON							\$36.50
391	KEVIN TERRY	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	04/04/2016	04/07/2016	\$55.00
392	KEVIN TERRY							\$55.00
393	THERAPY SHOPPE INC	SPEC ED PROG	610	GENERAL SUPPLIES	16002739	01/12/2016	04/07/2016	\$82.93
394					16002741	01/12/2016	04/07/2016	\$202.27
395	THERAPY SHOPPE INC							\$285.20
396	TRAININGABC LLC	INST CURR DEV SVCS	650	TECH RELATED SUPPLY FEES	16002995	01/27/2016	03/17/2016	\$283.50
397	TRAININGABC LLC							\$283.50
398	ANDREA TZABARI	STAFF DEVELOPMENT	580	TRAVEL	0	02/26/2016	03/24/2016	\$144.63
399	ANDREA TZABARI							\$144.63
400	UPIA - UNIV OF PENN INTERCOL	ATHLETICS	810	DUES AND FEES	16003715	04/04/2016	04/07/2016	\$80.00
401	ATHLET				16003716	04/04/2016	04/07/2016	\$80.00
402	UPIA - UNIV OF PENN INTERCOL ATHLET							\$160.00
403	UPS	COMMUNITY REL	530	COMMUNICATIONS	16990006	03/12/2016	03/17/2016	\$59.81
404		COUNSELING	530	COMMUNICATIONS	16990006	04/02/2016	04/07/2016	\$98.61
405		HUMAN RESOURCES	530	COMMUNICATIONS	16990006	03/19/2016	03/24/2016	\$10.43
406		OPERATIONS	530	COMMUNICATIONS	16990006	03/26/2016	03/31/2016	\$10.74
407		PRINCIPAL OFFICE	530	COMMUNICATIONS	16990006	03/05/2016	03/10/2016	\$75.73
408		PSYCHOLOGICAL SVCS	610	GENERAL SUPPLIES	16990006	04/02/2016	04/07/2016	\$98.61
409		TECHNOLOGY	530	COMMUNICATIONS	16990006	03/05/2016	03/10/2016	\$42.63
410						03/26/2016	03/31/2016	\$35.92
411						03/12/2016	03/17/2016	\$104.01
412						03/19/2016	03/24/2016	\$28.77
413						04/02/2016	04/07/2016	\$143.67
414		TRANSPORTATION	530	COMMUNICATIONS	16990006	03/19/2016	03/24/2016	\$10.74
415	UPS							\$719.67
416	VERIZON	OPERATIONS	538	TRANSPORT/TELECOM SVC	0	03/01/2016	03/17/2016	\$341.97
417						03/16/2016	03/24/2016	\$838.26
418						03/25/2016	04/07/2016	\$1,821.55
419	VERIZON							\$3,001.78
420	VERIZON WIRELESS	OPERATIONS	538	TRANSPORT/TELECOM SVC	16001140	02/23/2016	03/10/2016	\$11,491.98
421						03/23/2016	04/07/2016	\$12,045.18
422		TECHNOLOGY	538	TRANSPORT/TELECOM SVC	16000384	02/23/2016	03/31/2016	\$1,645.69
423			757	EQUIP NON CAPTL END USER	16000384	02/23/2016	03/31/2016	\$222.48
424	VERIZON WIRELESS							\$25,405.33
425	JUDITH M. VIETRI	SUSPENSE ACCT	271	MEDICAL SELF INSURED	0	03/31/2016	03/31/2016	\$629.40
426	JUDITH M. VIETRI							\$629.40
427	DARREN VOGELMAN	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	04/04/2016	04/07/2016	\$65.00
428	DARREN VOGELMAN							\$65.00
429	JAMISON WARREN	ACTIVITIES	580	TRAVEL	0	03/14/2016	04/07/2016	\$187.35

	A	B	C	D	E	F	G	H	
	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount	
5									
430						03/04/2016	03/10/2016	\$309.53	
431	JAMISON WARREN								\$496.88
432	MARGERY WARREN	STAFF DEVELOPMENT	580	TRAVEL	0	03/07/2016	03/17/2016	\$562.91	
433	MARGERY WARREN								\$562.91
434	WEST CHESTER UNIV. TRACK & FIELD	ATHLETICS	810	DUES AND FEES	16003423	03/11/2016	03/17/2016	\$350.00	
435	WEST CHESTER UNIV. TRACK & FIELD								\$350.00
436	WESTIN BOSTON WATERFRONT HOTEL	STAFF DEVELOPMENT	580	TRAVEL	16003457	09/30/2015	03/17/2016	\$819.48	
437	WESTIN BOSTON WATERFRONT HOTEL								\$819.48
438	YALE SCHOOL	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16001300	01/01/2016	03/24/2016	\$3,265.32	
439					16001773	03/01/2016	03/17/2016	\$4,095.00	
440	YALE SCHOOL								\$7,360.32
441	JOHN G. ZANESKI	ATHLETICS	330	OTHER PROFESSIONAL SVCS	0	03/29/2016	03/31/2016	\$65.00	
442	JOHN G. ZANESKI								\$65.00
443	FUND 10 - General Fund Manual TOTAL - \$680,263.26								
444	System								
445	Fund 10 - General Fund								
	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount	
446									
447	21ST CENTURY CYBER CHARTER SCHOOL	REG ED PROG	562	TUITION TO PA CHARTER SCH	16000490	03/07/2016		\$2,918.40	
448	21ST CENTURY CYBER CHARTER SCHOOL								\$2,918.40
449	AARDVARK PEST MANAGEMENT	OPERATIONS	460	EXTERMINATION SERVICES	16000320	03/01/2016		\$726.92	
450	AARDVARK PEST MANAGEMENT								\$726.92
451	ABCO REFRIGERATION SUPPLY CORP.	VEHICLE OPERATION SERVICES	610	GENERAL SUPPLIES	16003621	03/29/2016		\$355.40	
452	ABCO REFRIGERATION SUPPLY CORP.								\$355.40
453	ABINGTON SPEECH PATHOLOGY SERVICES,	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16002893	03/18/2016		\$12,189.30	
454	ABINGTON SPEECH PATHOLOGY SERVICES,								\$12,189.30
455	ACCOMMODATION MOLLEN INC	OPERATIONS	430	REPAIRS MAIN SERVICES	16000637	03/23/2016		\$5,346.90	
456			610	GENERAL SUPPLIES	16000228	04/05/2016		\$3,363.45	
457					16000230	04/05/2016		\$7,315.83	
458					16000231	03/11/2016		\$165.39	
459	ACCOMMODATION MOLLEN INC								\$16,191.57
460	ACE PORTABLES, INC.	OPERATIONS	440	RENTALS	16000339	03/10/2016		\$916.87	
461	ACE PORTABLES, INC.								\$916.87
462	SAMUEL T. ADENBAUM	TAX COLL SVCS	300	PURCHASED PROF SERVICES	16990008	04/01/2016		\$2,770.19	
463	SAMUEL T. ADENBAUM								\$2,770.19
464	AFISHMAN CONSULTING, LLC	STAFF DEVELOPMENT	330	OTHER PROFESSIONAL SVCS	16003528	03/17/2016		\$1,000.00	
465	AFISHMAN CONSULTING, LLC								\$1,000.00
466	AGORA CYBER CHARTER SCHOOL	SPEC ED PROG	562	TUITION TO PA CHARTER SCH	16000476	03/16/2016		\$40,176.55	
467	AGORA CYBER CHARTER SCHOOL								\$40,176.55
468	AIR & GAS TECHNOLOGIES INC	TRANSPORTATION	430	REPAIRS MAIN SERVICES	16002530	03/23/2016		\$1,993.00	
469	AIR & GAS TECHNOLOGIES INC								\$1,993.00
470	ALA STORE	LIBRARY SERVICES	610	GENERAL SUPPLIES	16003315	03/11/2016		\$197.10	
471	ALA STORE								\$197.10
472	ALANNA CONSULTING GROUP	TECHNOLOGY	348	SVCS FOR TECH PLAN	16003596	09/09/2015		\$6,240.00	
473	ALANNA CONSULTING GROUP								\$6,240.00
474	ALARMAX DISTRIBUTORS, INC.	OPERATIONS	610	GENERAL SUPPLIES	16000233	03/18/2016		\$83.75	
475	ALARMAX DISTRIBUTORS, INC.								\$83.75
476	ALUMINUM ATHLETIC EQUIP. CO.	CARE AND UPKEEP GOUNDS SERVICES	610	GENERAL SUPPLIES	16003269	03/01/2016		\$100.00	
477					16003381	03/11/2016		\$925.00	
478					16003383	03/11/2016		\$36.00	
479					16003738	03/11/2016		\$150.00	
480	ALUMINUM ATHLETIC EQUIP. CO.								\$1,211.00
481	THE AMERICAN RED CROSS	HEALTH SVCS	324	PROF ED TRAINING AND DEV	16001543	03/16/2016		\$1,539.00	
482	THE AMERICAN RED CROSS								\$1,539.00
483	APPLE INC	REG ED PROG	650	TECH RELATED SUPPLY FEES	16003398	03/17/2016		\$400.00	
484					16003453	03/21/2016		\$5,000.00	

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount	
485		SPEC ED PROG	757	EQUIP NON CAPTL END USER	16003178	02/19/2016		\$578.00	
486					16003345	03/09/2016		\$1,188.00	
487		TECHNOLOGY	650	TECH RELATED SUPPLY FEES	16003176	02/23/2016		\$145.00	
488					16003244	03/09/2016		\$435.00	
489	APPLE INC								\$7,746.00
490	ARAMARK UNIFORM SERVICES	TRANSPORTATION	440	RENTALS	16000345	03/30/2016		\$1,540.10	
491			610	GENERAL SUPPLIES	16000234	03/19/2016		\$389.54	
492	ARAMARK UNIFORM SERVICES								\$1,929.64
493	ARDMORE TIRE, INC.	OPERATIONS	430	REPAIRS MAIN SERVICES	16001204	02/26/2016		\$78.75	
494		TRANSPORTATION	430	REPAIRS MAIN SERVICES	16001204	03/29/2016		\$3,635.25	
495	ARDMORE TIRE, INC.								\$3,714.00
496	ASCD	GIFTED	640	BOOKS AND PERIODICALS	16003445	04/04/2016		\$16.49	
497		REG ED PROG	640	BOOKS AND PERIODICALS	16003464	04/04/2016		\$361.35	
498	ASCD								\$377.84
499	AUSTILL'S REHABILITATION SERV. INC	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16000513	02/29/2016		\$26,183.79	
500	AUSTILL'S REHABILITATION SERV. INC								\$26,183.79
501	AUTOPARTS WAREHOUSE	TRANSPORTATION	610	GENERAL SUPPLIES	16000235	03/09/2016		\$609.24	
502	AUTOPARTS WAREHOUSE								\$609.24
503	B & H PHOTO - VIDEO -PRO AUDIO INC	REG ED PROG	757	EQUIP NON CAPTL END USER	16003403	03/22/2016		\$487.00	
504					16003512	03/31/2016		\$1,244.75	
505		REGULAR ED	610	GENERAL SUPPLIES	16003122	02/17/2016		\$126.90	
506					16003348	03/15/2016		\$399.89	
507					16003415	03/22/2016		\$1,850.42	
508		TECH SUPPT SVCS	750	EQUIPMENT	16003410	03/21/2016		\$39.88	
509			757	EQUIP NON CAPTL END USER	16003409	03/21/2016		\$116.95	
510	B & H PHOTO - VIDEO -PRO AUDIO INC								\$4,265.79
511	LISA BAIR	GIFTED	240	TUITION REIMBURSEMENT	0	04/06/2016		\$1,755.00	
512	LISA BAIR								\$1,755.00
513	BAKER & TAYLOR	LIBRARY SERVICES	640	BOOKS AND PERIODICALS	16000166	03/14/2016		\$1,940.30	
514					16000609	03/09/2016		\$4,909.04	
515					16000982	03/23/2016		\$136.41	
516	BAKER & TAYLOR								\$6,985.75
517	BARNES & NOBLE BOOKSELLERS INC	INST CURR DEV SVCS	610	GENERAL SUPPLIES	16900115	03/03/2016		\$260.00	
518		REG ED PROG	640	BOOKS AND PERIODICALS	16900114	03/15/2016		\$699.65	
519					16900115	03/11/2016		\$604.38	
520					16900116	03/04/2016		\$850.25	
521					16900121	03/10/2016		\$127.60	
522		REGULAR ED	640	BOOKS AND PERIODICALS	16003308	03/07/2016		\$255.60	
523		SPEC ED PROG	640	BOOKS AND PERIODICALS	16900115	03/07/2016		\$166.00	
524		STAFF DEVELOPMENT	640	BOOKS AND PERIODICALS	0	03/24/2016		(\$1,160.00)	
525	BARNES & NOBLE BOOKSELLERS INC								\$1,803.48
526	THE BARNES FOUNDATION	REG ED PROG	890	MISC EXPENDITURES	16003707	07/23/2015		\$690.00	
527	THE BARNES FOUNDATION								\$690.00
528	BENEFITFOCUS.COM, INC.	HUMAN RESOURCES	330	OTHER PROFESSIONAL SVCS	16001246	03/31/2016		\$2,033.92	
529			618	ADMIN SOFTWARE LISC FEES	16001246	03/31/2016		\$4,841.28	
530	BENEFITFOCUS.COM, INC.								\$6,875.20
531	H.A. BERKHEIMER, INC.	TAX COLL SVCS	330	OTHER PROFESSIONAL SVCS	0	03/31/2016		\$22.35	
532	H.A. BERKHEIMER, INC.								\$22.35
533	BFR HYDRAULICS	TRANSPORTATION	610	GENERAL SUPPLIES	16000238	03/22/2016		\$31.15	
534	BFR HYDRAULICS								\$31.15
535	BILINGUAL DICTIONARIES, INC	REG ED PROG	640	BOOKS AND PERIODICALS	16003500	03/21/2016		\$60.81	
536	BILINGUAL DICTIONARIES, INC								\$60.81
537	BILLOWS ELECTRIC SUPPLY COMPANY INC	OPERATIONS	610	GENERAL SUPPLIES	16000236	03/30/2016		\$2,053.27	
538					16000595	03/31/2016		\$1,777.33	
539	BILLOWS ELECTRIC SUPPLY COMPANY INC								\$3,830.60
540	BOB'S AUTO PARTS, INC.	TRANSPORTATION	610	GENERAL SUPPLIES	16000211	03/31/2016		\$41.98	
541	BOB'S AUTO PARTS, INC.								\$41.98
542	BOUNDLESS ASSISTIVE TECHNOLOGY	SPEC ED PROG	650	TECH RELATED SUPPLY FEES	16003177	03/04/2016		\$339.90	

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
543	BOUNDLESS ASSISTIVE TECHNOLOGY							\$339.90
544	BRAINPOP	REG ED PROG	650	TECH RELATED SUPPLY FEES	16003489	03/29/2016		\$12,000.00
545	BRAINPOP							\$12,000.00
546	BRANDYWINE ELEVATOR COMPANY INC	OPERATIONS	430	REPAIRS MAIN SERVICES	16000380	03/07/2016		\$645.00
547	BRANDYWINE ELEVATOR COMPANY INC							\$645.00
548	M.A. BRIGHTBILL BODY WORKS INC	TRANSPORTATION	440	RENTALS	16000785	03/03/2016		\$7,125.00
549			610	GENERAL SUPPLIES	16000237	03/16/2016		\$4,045.04
550	M.A. BRIGHTBILL BODY WORKS INC							\$11,170.04
551	KRISTIN E BRIGHTBILL, MA	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16003389	03/03/2016		\$825.00
552	KRISTIN E BRIGHTBILL, MA							\$825.00
553	BSN SPORTS	ATHLETICS	610	GENERAL SUPPLIES	16000821	02/16/2016		\$234.00
554					16003017	02/02/2016		\$255.00
555					16003155	02/25/2016		\$3,145.00
556					16003158	02/19/2016		\$1,749.25
557					16003233	03/07/2016		\$458.00
558					16003276	03/23/2016		\$1,696.50
559					16003302	03/15/2016		\$1,650.00
560					16003303	03/03/2016		\$660.00
561					16003306	03/03/2016		\$222.00
562					16003309	03/03/2016		\$730.50
563					16003310	03/14/2016		\$2,198.00
564					16003327	03/10/2016		\$985.00
565					16003333	03/01/2016		\$34.00
566					16003435	03/17/2016		\$290.00
567					16003437	03/17/2016		\$616.00
568					16003455	04/04/2016		\$342.00
569					16003456	03/23/2016		\$168.00
570					16003459	04/01/2016		\$1,121.40
571	BSN SPORTS							\$16,554.65
572	BUCKS COUNTY SCHOOLS	EMOTIONAL SUPPORT	322	PROFESSIONAL ED SVCS IUS	16003472	02/11/2016		\$2,017.26
573					16003645	03/10/2016		\$2,017.26
574	BUCKS COUNTY SCHOOLS							\$4,034.52
575	C & M SPORTING GOODS	OTHER OPERATION MAINT SERVICES	610	GENERAL SUPPLIES	16003300	03/11/2016		\$500.00
576	C & M SPORTING GOODS							\$500.00
577	C. CARAMANICO & SON, INC.	CARE AND UPKEEP GOUNDS SERVICES	430	REPAIRS MAIN SERVICES	16003452	03/18/2016		\$5,895.00
578		OPERATIONS	410	CLEANING SERVICES	16002045	03/31/2016		\$4,980.00
579	C. CARAMANICO & SON, INC.							\$10,875.00
580	CAROLINA BIOLOGICAL SUPPLY COMPANY	REGULAR ED	610	GENERAL SUPPLIES	16003514	03/31/2016		\$629.42
581	CAROLINA BIOLOGICAL SUPPLY COMPANY							\$629.42
582	CDW GOVERNMENT, INC.	REG ED PROG	757	EQUIP NON CAPTL END USER	16003495	03/31/2016		\$3,680.00
583	CDW GOVERNMENT, INC.							\$3,680.00
584	CENTERS FOR OCCUPATIONAL HEALTH	HUMAN RESOURCES	330	OTHER PROFESSIONAL SVCS	16003454	03/04/2016		\$258.00
585		TRANSPORTATION	890	MISC EXPENDITURES	16000786	03/04/2016		\$1,097.00
586	CENTERS FOR OCCUPATIONAL HEALTH							\$1,355.00
587	CENTRAL SUSQUEHANNA INTERMEDIATE	PUPIL SVCS	330	OTHER PROFESSIONAL SVCS	16003550	03/15/2016		\$434.92
588	CENTRAL SUSQUEHANNA INTERMEDIATE							\$434.92
589	CHERRY VALLEY TRACTOR SALES	VEHICLE OPERATION AND MAINTENANCE	610	GENERAL SUPPLIES	16003370	02/29/2016		\$892.00
590	CHERRY VALLEY TRACTOR SALES							\$892.00
591	CHESTER COUNTY INTERMEDIATE UNIT	SPEC ED PROG	322	PROFESSIONAL ED SVCS IUS	16001758	03/07/2016		\$93,715.80
592		STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16001788	02/19/2016		\$175.00
593	CHESTER COUNTY INTERMEDIATE UNIT							\$93,890.80
594	CHILDREN AND ADULT DISABILITY AND	SPEC ED PROG	567	TUITION TO APS	16001756	02/29/2016		\$322.50
595	CHILDREN AND ADULT DISABILITY AND							\$322.50
596	CHILDRENS BOOK WORLD	LIBRARY SERVICES	640	BOOKS AND PERIODICALS	16003239	03/02/2016		\$419.22

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
597	CHILDRENS BOOK WORLD							\$419.22
598	KEN CHWAL HYDRO-SEEDING	CARE AND UPKEEP	410	CLEANING SERVICES	16002332	03/22/2016		\$900.00
599		GOUNDS SERVICES			16003744	03/22/2016		\$365.00
600	KEN CHWAL HYDRO-SEEDING							\$1,265.00
601	CLEAR SOUND INC	VEHICLE OPERATION SERVICES	610	GENERAL SUPPLIES	16003516	03/23/2016		\$500.00
602	CLEAR SOUND INC							\$500.00
603	JOHN COLDEN	TECHNOLOGY	580	TRAVEL	0	03/03/2016		\$43.20
604	JOHN COLDEN							\$43.20
605	THE COLLEGE BOARD	PRINCIPAL OFFICE	810	DUES AND FEES	16003660	10/19/2015		\$325.00
606	THE COLLEGE BOARD							\$325.00
607	COMMONWEALTH CONNECTIONS ACADEMY	SPEC ED PROG	562	TUITION TO PA CHARTER SCH	16000494	03/09/2016		\$7,425.69
608	COMMONWEALTH CONNECTIONS ACADEMY							\$7,425.69
609	COMPREHENSIVE LEARNING CENTER	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16001115	03/23/2016		\$27,300.00
610	COMPREHENSIVE LEARNING CENTER							\$27,300.00
611	CONNECTING THE PIECES, LLC	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16001179	03/09/2016		\$261.25
612	CONNECTING THE PIECES, LLC							\$261.25
613	CONSHOHOCKEN AUTO PARTS	OPERATIONS	610	GENERAL SUPPLIES	16000243	03/15/2016		\$37.99
614	CONSHOHOCKEN AUTO PARTS							\$37.99
615	RJ COOPER & ASSOCIATES INC	SPEC ED PROG	757	EQUIP NON CAPTL END USER	16003412	04/01/2016		\$179.00
616	RJ COOPER & ASSOCIATES INC							\$179.00
617	CORAL CREATIONS, INC.	REG ED PROG	430	REPAIRS MAIN SERVICES	16000697	03/21/2016		\$146.50
618	CORAL CREATIONS, INC.							\$146.50
619	ANTHONY CORVAGLIA	TECHNOLOGY	580	TRAVEL	0	03/15/2016		\$49.50
620	ANTHONY CORVAGLIA							\$49.50
621	CHRISTINA COSTELLO	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16000596	03/31/2016		\$6,727.50
622	CHRISTINA COSTELLO							\$6,727.50
623	COUNTY LINE GLASS	OPERATIONS	430	REPAIRS MAIN SERVICES	16001124	03/24/2016		\$650.00
624			610	GENERAL SUPPLIES	16001124	03/24/2016		\$210.00
625	COUNTY LINE GLASS							\$860.00
626	COUSIN'S CONCERT ATTIRE	REG ED PROG	610	GENERAL SUPPLIES	16002960	01/28/2016		\$70.00
627	COUSIN'S CONCERT ATTIRE							\$70.00
628	CUMMINS POWER SYSTEMS, INC.	SUPERV STUDENT TRANS OTHER	618	ADMIN SOFTWARE LISC FEES	16003323	02/10/2016		\$1,453.11
629		TRANSPORTATION	430	REPAIRS MAIN SERVICES	16000789	03/01/2016		\$153.55
630			610	GENERAL SUPPLIES	16000244	03/22/2016		\$3,317.68
631	CUMMINS POWER SYSTEMS, INC.							\$4,924.34
632	D&H DISTRIBUTING CO	REGULAR ED	610	GENERAL SUPPLIES	16003414	03/21/2016		\$2,068.00
633					16003671	04/01/2016		\$654.70
634	D&H DISTRIBUTING CO							\$2,722.70
635	DAKTRONICS, INC.	COMMUNITY SVCS	610	GENERAL SUPPLIES	16003081	03/04/2016		\$5,460.00
636	DAKTRONICS, INC.							\$5,460.00
637	DAVEY TREE EXPERT COMPANY	OPERATIONS	410	CLEANING SERVICES	16000790	01/22/2016		\$29,375.00
638	DAVEY TREE EXPERT COMPANY							\$29,375.00
639	DAVID H. LIGHTKEP, INC.	VEHICLE OPERATION AND MAINTENANCE	610	GENERAL SUPPLIES	16003168	02/22/2016		\$153.58
640	DAVID H. LIGHTKEP, INC.							\$153.58
641	DEGLER-WHITING INC	VEHICLE OPERATION SERVICES	430	REPAIRS MAIN SERVICES	16003649	04/06/2016		\$3,185.00
642					16003650	04/06/2016		\$3,185.00
643					16003651	04/06/2016		\$3,185.00
644					16003652	04/06/2016		\$2,205.00
645	DEGLER-WHITING INC							\$11,760.00
646	DELAWARE COUNTY INTERMEDIATE UNIT	SPEC ED PROG	322	PROFESSIONAL ED SVCS IUS	16001757	03/17/2016		\$23,549.90
647	DELAWARE COUNTY INTERMEDIATE UNIT							\$23,549.90
648	DELL MARKETING L.P.	HUMAN RESOURCES	757	EQUIP NON CAPTL END USER	16003243	03/10/2016		\$46.19
649		TECHNOLOGY	757	EQUIP NON CAPTL END USER	16003214	03/11/2016		\$8,632.45
650			758	CAPITALIZED EQUIP HW/SW	16003253	03/13/2016		\$5,992.13
651	DELL MARKETING L.P.							\$14,670.77

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
652	DEMCO, INC.	LEARNING SUPPORT PUBLIC	610	GENERAL SUPPLIES	16003240	03/03/2016		\$143.07
653		LIBRARY SERVICES	610	GENERAL SUPPLIES	16003316	03/08/2016		\$799.28
654	DEMCO, INC.							\$942.35
655	DISCOVERY CHARTER SCHOOL	REG ED PROG	562	TUITION TO PA CHARTER SCH	16000492	03/01/2016		\$1,459.20
656	DISCOVERY CHARTER SCHOOL							\$1,459.20
657	DN SUPPLY CO INC	OPERATIONS	610	GENERAL SUPPLIES	16000245	03/24/2016		\$3,015.75
658	DN SUPPLY CO INC							\$3,015.75
659	EAI EDUCATION	REG ED PROG	610	GENERAL SUPPLIES	16003230	02/24/2016		\$314.25
660	EAI EDUCATION							\$314.25
661	EASTERN IRRIGATION & PUMP COMPANY	CARE AND UPKEEP GOUNDS SERVICES	430	REPAIRS MAIN SERVICES	16003732	02/19/2016		\$415.95
662					16003734	02/19/2016		\$224.56
663	EASTERN IRRIGATION & PUMP COMPANY							\$640.51
664	EBSCO INFORMATION SERVICES	LIBRARY SERVICES	640	BOOKS AND PERIODICALS	16003290	03/11/2016		\$706.58
665	EBSCO INFORMATION SERVICES							\$706.58
666	EDUCATION ALTERNATIVES	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16001176	03/08/2016		\$6,025.00
667	EDUCATION ALTERNATIVES							\$6,025.00
668	EDUCATION INC.	ALT ED	323	PROF ED SVCS OTHR ED AGEN	16003417	02/15/2016		\$505.40
669					16003479	02/29/2016		\$606.48
670					16003646	03/14/2016		\$808.64
671	EDUCATION INC.							\$1,920.52
672	LISA ELLIS	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16000597	03/31/2016		\$6,077.50
673	LISA ELLIS							\$6,077.50
674	ELLISON EDUCATIONAL EQUIPMENT INC	REGULAR ED	610	GENERAL SUPPLIES	16003507	03/30/2016		\$41.00
675	ELLISON EDUCATIONAL EQUIPMENT INC							\$41.00
676	EPLUS TECHNOLOGY	PUPIL SVCS	757	EQUIP NON CAPTL END USER	16003246	03/10/2016		\$852.04
677		TECHNOLOGY	348	SVCS FOR TECH PLAN	15009696	03/29/2016		\$2,000.00
678					16003144	03/03/2016		\$10,000.00
679			618	ADMIN SOFTWARE LISC FEES	16003242	03/17/2016		\$6,115.20
680			757	EQUIP NON CAPTL END USER	16003498	04/01/2016		\$227.50
681	EPLUS TECHNOLOGY							\$19,194.74
682	EPS LITERACY & INTERVENTION	REGULAR ED	640	BOOKS AND PERIODICALS	16003360	03/09/2016		\$439.84
683	EPS LITERACY & INTERVENTION							\$439.84
684	EQUIPMENT DEPOT	TECHNOLOGY	430	REPAIRS MAIN SERVICES	16003568	02/24/2016		\$101.00
685	EQUIPMENT DEPOT							\$101.00
686	EVERWHITE	REG ED PROG	751	EQUIP NON-CAPITAL NEW	16003160	02/29/2016		\$3,242.72
687	EVERWHITE							\$3,242.72
688	SHARON EZERSKY	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16000598	03/31/2016		\$9,555.00
689	SHARON EZERSKY							\$9,555.00
690	NANCY FALCONE	REG ED PROG	240	TUITION REIMBURSEMENT	0	04/06/2016		\$369.00
691	NANCY FALCONE							\$369.00
692	FENCCO INC	CARE AND UPKEEP GOUNDS SERVICES	430	REPAIRS MAIN SERVICES	16003544	03/29/2016		\$2,330.00
693					16003545	03/29/2016		\$780.00
694					16003546	03/29/2016		\$2,170.00
695					16003684	03/29/2016		\$985.00
696		OPERATIONS	430	REPAIRS MAIN SERVICES	16000334	03/29/2016		\$1,295.00
697	FENCCO INC							\$7,560.00
698	FLAGHOUSE INC	LEARNING SUPPORT PUBLIC	610	GENERAL SUPPLIES	16003238	03/02/2016		\$271.86
699	FLAGHOUSE INC							\$271.86
700	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY SERVICES	618	ADMIN SOFTWARE LISC FEES	16003601	02/01/2016		\$6,648.51
701			640	BOOKS AND PERIODICALS	16002940	03/10/2016		\$459.63
702		REG ED PROG	640	BOOKS AND PERIODICALS	16002566	02/24/2016		\$2,761.79
703		REGULAR ED	640	BOOKS AND PERIODICALS	16003674	03/11/2016		\$390.99
704	FOLLETT SCHOOL SOLUTIONS, INC.							\$10,260.92
705	FOUNDATIONS BEHAVIORAL HEALTH	AUTISTIC SUPPORT	323	PROF ED SVCS OTHR ED AGEN	16003476	02/23/2016		\$100.00
706	FOUNDATIONS BEHAVIORAL HEALTH							\$100.00

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
707	FRED BEANS PARTS, INC	TRANSPORTATION	610	GENERAL SUPPLIES	16002533	03/17/2016		\$134.58
708	FRED BEANS PARTS, INC							\$134.58
709	FREY SCIENTIFIC	REG ED PROG	610	GENERAL SUPPLIES	16900104	03/10/2016		\$207.61
710	FREY SCIENTIFIC							\$207.61
711	FRIENDS OF HARRITON CREW	ATHLETICS	440	RENTALS	16003450	03/15/2016		\$16,000.00
712	FRIENDS OF HARRITON CREW							\$16,000.00
713	FROMHOLD JAFFE & ADAMS	LEGAL AND ACCT	330	OTHER PROFESSIONAL SVCS	0	03/04/2016		\$3,461.25
714	FROMHOLD JAFFE & ADAMS							\$3,461.25
715	FSC PROSERVICES	CARE AND UPKEEP GOUNDS SERVICES	410	CLEANING SERVICES	16003526	03/18/2016		\$3,049.00
716			610	GENERAL SUPPLIES	16003292	03/03/2016		\$382.20
717					16003549	03/22/2016		\$1,160.00
718	FSC PROSERVICES							\$4,591.20
719	JOHN GALLAGHER	TECHNOLOGY	580	TRAVEL	0	01/22/2016		\$39.00
720	JOHN GALLAGHER							\$39.00
721	AYESHA GANGES, LLC	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16002113	03/31/2016		\$1,208.33
722	AYESHA GANGES, LLC							\$1,208.33
723	GEESE POLICE	OPERATIONS	430	REPAIRS MAIN SERVICES	16000261	04/01/2016		\$1,500.00
724	GEESE POLICE							\$1,500.00
725	GENESIS TURFGRASS, INC.	OPERATIONS	610	GENERAL SUPPLIES	16000250	03/18/2016		\$477.00
726	GENESIS TURFGRASS, INC.							\$477.00
727	MICHAEL V GEORGE PRINTING	PRINCIPAL OFFICE	550	PRINTING AND BINDING	16003395	02/29/2016		\$415.00
728			610	GENERAL SUPPLIES	16003569	03/14/2016		\$855.00
729		SUPERV STUDENT SERV OTHER	550	PRINTING AND BINDING	16003477	03/14/2016		\$945.00
730	MICHAEL V GEORGE PRINTING							\$2,215.00
731	GILBERT ARCHITECTS, INC.	OPERATIONS	330	OTHER PROFESSIONAL SVCS	16002107	03/31/2016		\$6,420.74
732					16002823	03/31/2016		\$3,756.28
733					16002824	03/31/2016		\$17,611.71
734	GILBERT ARCHITECTS, INC.							\$27,788.73
735	GLACKIN, THOMAS, PANZAK, INC.	OPERATIONS	330	OTHER PROFESSIONAL SVCS	16002160	03/01/2016		\$1,541.55
736	GLACKIN, THOMAS, PANZAK, INC.							\$1,541.55
737	PHYLLIS GLACKMAN	COMMUNITY REL	330	OTHER PROFESSIONAL SVCS	16002321	04/01/2016		\$2,220.00
738	PHYLLIS GLACKMAN							\$2,220.00
739	THE GLEN MILLS SCHOOLS	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16001178	02/29/2016		\$2,489.00
740	THE GLEN MILLS SCHOOLS							\$2,489.00
741	GOLF CAR SPECIALTIES LLC	CARE AND UPKEEP GOUNDS SERVICES	430	REPAIRS MAIN SERVICES	16003262	03/07/2016		\$184.03
742					16003264	02/25/2016		\$246.27
743	GOLF CAR SPECIALTIES LLC							\$430.30
744	W.W. GRAINGER, INC.	OPERATIONS	610	GENERAL SUPPLIES	16000252	03/29/2016		\$684.64
745					16000253	03/10/2016		\$241.14
746					16000254	03/31/2016		\$1,941.42
747					16000255	02/29/2016		\$578.02
748					16001052	03/17/2016		\$104.04
749		TRANSPORTATION	610	GENERAL SUPPLIES	16000255	03/22/2016		\$269.59
750		VEHICLE OPERATION AND MAINTENANCE	610	GENERAL SUPPLIES	16003740	03/09/2016		\$27.44
751		VEHICLE OPERATION SERVICES	610	GENERAL SUPPLIES	16003735	03/01/2016		\$9.58
752	W.W. GRAINGER, INC.							\$3,855.87
753	NAHJEE R. GRANT	REGULAR ED	330	OTHER PROFESSIONAL SVCS	16003714	04/06/2016		\$200.00
754	NAHJEE R. GRANT							\$200.00
755	GRASS MANAGEMENT, INC.	CARE AND UPKEEP GOUNDS SERVICES	410	CLEANING SERVICES	16003655	03/18/2016		\$1,800.00
756	GRASS MANAGEMENT, INC.							\$1,800.00
757	GRAY BROTHERS, INC.	VEHICLE OPERATION SERVICES	430	REPAIRS MAIN SERVICES	16003194	03/28/2016		\$570.00
758	GRAY BROTHERS, INC.							\$570.00
759	GRAYBAR	TECHNOLOGY	650	TECH RELATED SUPPLY FEES	16003128	02/23/2016		\$1,387.10
760		VEHICLE OPERATION SERVICES	610	GENERAL SUPPLIES	16003373	03/21/2016		\$156.70

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
761	GRAYBAR							\$1,543.80
762	GREEN TREE SCHOOL & SERVICES INC	SPEC ED PROG	567	TUITION TO APS	16002782	03/03/2016		\$7,540.17
763	GREEN TREE SCHOOL & SERVICES INC							\$7,540.17
764	GREEN WOODS CHARTER SCHOOL	REG ED PROG	562	TUITION TO PA CHARTER SCH	16001983	03/01/2016		\$6,071.04
765	GREEN WOODS CHARTER SCHOOL							\$6,071.04
766	GRINDING ACRES LLC	OPERATIONS	610	GENERAL SUPPLIES	16000256	03/18/2016		\$900.00
767	GRINDING ACRES LLC							\$900.00
768	GROVE CITY AREA SCHOOL DISTRICT	ALT ED	561	TUITION TO INSTATE SCHOOL	16003473	01/31/2016		\$1,578.60
769	GROVE CITY AREA SCHOOL DISTRICT							\$1,578.60
770	GULDIN PAINTING CO.	VEHICLE OPERATION SERVICES	430	REPAIRS MAIN SERVICES	16003113	03/14/2016		\$8,500.00
771	GULDIN PAINTING CO.							\$8,500.00
772	HAZELDEN	COUNSELING	610	GENERAL SUPPLIES	16003701	04/06/2016		\$893.50
773	HAZELDEN							\$893.50
774	HEINEMANN	LEARNING SUPPORT PUBLIC	640	BOOKS AND PERIODICALS	16003553	04/05/2016		\$2,986.60
775	HEINEMANN							\$2,986.60
776	HERFF JONES INC	REG ED PROG	610	GENERAL SUPPLIES	16000367	03/15/2016		\$3,164.34
777	HERFF JONES INC							\$3,164.34
778	HERTZ EQUIPMENT RENTAL CORP.	OPERATIONS	440	RENTALS	16002623	04/01/2016		\$3,700.00
779	HERTZ EQUIPMENT RENTAL CORP.							\$3,700.00
780	HERTZ FURNITURE SYSTEMS, LLC	REG ED PROG	761	EQUIP NON CAPTL REPLACMT	16001402	03/11/2016		\$488.00
781	HERTZ FURNITURE SYSTEMS, LLC							\$488.00
782	HMS SCHOOL FOR CHILDREN W/ CEREBRAL	SPEC ED PROG	567	TUITION TO APS	16001186	04/01/2016		\$7,200.00
783	HMS SCHOOL FOR CHILDREN W/ CEREBRAL							\$7,200.00
784	COLLEEN HOLMES	REG ED PROG	580	TRAVEL	0	01/26/2016		\$28.90
785	COLLEEN HOLMES							\$28.90
786	AMANDA HOLROYD	SPEC ED PROG	240	TUITION REIMBURSEMENT	0	04/06/2016		\$345.00
787	AMANDA HOLROYD							\$345.00
788	THE HORSHAM CLINIC	ALT ED	323	PROF ED SVCS OTHR ED AGEN	16000468	02/10/2016		\$217.00
789		EMOTIONAL SUPPORT	323	PROF ED SVCS OTHR ED AGEN	16003474	02/09/2016		\$124.00
790					16003633	02/22/2016		\$279.00
791	THE HORSHAM CLINIC							\$620.00
792	HPI DIRECT	OPERATIONS	610	GENERAL SUPPLIES	16000472	03/29/2016		\$693.86
793	HPI DIRECT							\$693.86
794	I2 SECURITY SOLUTIONS	VEHICLE OPERATION SERVICES	430	REPAIRS MAIN SERVICES	16003056	02/29/2016		\$568.85
795			757	EQUIP NON CAPTL END USER	16003115	02/29/2016		\$6,925.00
796	I2 SECURITY SOLUTIONS							\$7,493.85
797	IDN HARDWARE SALES, INC.	VEHICLE OPERATION SERVICES	610	GENERAL SUPPLIES	16003430	03/30/2016		\$108.75
798	IDN HARDWARE SALES, INC.							\$108.75
799	IM POOLS MANAGEMENT, INC.	COMMUNITY SVCS	300	PURCHASED PROF SERVICES	16990014	04/09/2016		\$19,840.27
800			430	REPAIRS MAIN SERVICES	16003611	03/16/2016		\$657.00
801			610	GENERAL SUPPLIES	16003611	03/16/2016		\$342.00
802	IM POOLS MANAGEMENT, INC.							\$20,839.27
803	INCLUSIVE TLC SPECIAL NEEDS LLC	SPEC ED PROG	650	TECH RELATED SUPPLY FEES	16003208	02/29/2016		\$60.00
804	INCLUSIVE TLC SPECIAL NEEDS LLC							\$60.00
805	INFOSNAP, INC.	TECHNOLOGY	618	ADMIN SOFTWARE LISC FEES	16003725	10/19/2015		\$24,580.00
806	INFOSNAP, INC.							\$24,580.00
807	INTERNATIONAL BACCALAUREATE NORTH	REGULAR ED	330	OTHER PROFESSIONAL SVCS	16003525	03/17/2016		\$286.00
808	INTERNATIONAL BACCALAUREATE NORTH							\$286.00
809	INTERSTATE TAX SERVICE INC	HUMAN RESOURCES	300	PURCHASED PROF SERVICES	16000080	04/01/2016		\$826.92
810	INTERSTATE TAX SERVICE INC							\$826.92
811	IPS LASER EXPRESS	BUSINESS OFFICE	610	GENERAL SUPPLIES	16990005	04/05/2016		\$124.31
812		OPERATIONS	610	GENERAL SUPPLIES	16990005	03/24/2016		\$464.07

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
813		PUPIL SVCS	610	GENERAL SUPPLIES	16990005	03/22/2016		\$59.25
814		REG ED PROG	610	GENERAL SUPPLIES	16990005	04/07/2016		\$11,753.22
815		TECHNOLOGY	438	MAINT UPGRADE IS SYS	16003619	02/23/2016		\$125.00
816			610	GENERAL SUPPLIES	16990005	04/06/2016		\$220.00
817	IPS LASER EXPRESS							\$12,745.85
818	IRESQ	REG ED PROG	438	MAINT UPGRADE IS SYS	16000387	03/16/2016		\$1,900.00
819	IRESQ							\$1,900.00
820	BARRY ISETT & ASSOCIATES, INC	OPERATIONS	330	OTHER PROFESSIONAL SVCS	16002173	03/07/2016		\$566.20
821	BARRY ISETT & ASSOCIATES, INC							\$566.20
822	I S T E	TECHNOLOGY	640	BOOKS AND PERIODICALS	16003496	03/18/2016		\$300.00
823	I S T E							\$300.00
824	J&K TRASH REMOVAL	CARE AND UPKEEP GOUNDS SERVICES	440	RENTALS	16003191	02/27/2016		\$349.91
825		PRINCIPAL OFFICE	440	RENTALS	16003520	03/26/2016		\$303.46
826	J&K TRASH REMOVAL							\$653.37
827	JOHN'S RELIABLE PLUMBING & DRAIN	VEHICLE OPERATION SERVICES	430	REPAIRS MAIN SERVICES	16003211	03/24/2016		\$990.00
828	JOHN'S RELIABLE PLUMBING & DRAIN							\$990.00
829	BARBARA JOHNSON	REG ED PROG	240	TUITION REIMBURSEMENT	0	04/06/2016		\$2,499.00
830	BARBARA JOHNSON							\$2,499.00
831	JSR GENERATOR SERVICES	VEHICLE OPERATION SERVICES	430	REPAIRS MAIN SERVICES	16003467	03/22/2016		\$385.00
832	JSR GENERATOR SERVICES							\$385.00
833	LORI KAUFMANN	REG ED PROG	240	TUITION REIMBURSEMENT	0	03/23/2016		\$345.00
834	LORI KAUFMANN							\$345.00
835	KELE, INC.	VEHICLE OPERATION SERVICES	610	GENERAL SUPPLIES	16003273	02/25/2016		\$135.58
836	KELE, INC.							\$135.58
837	KELVIN LP	REGULAR ED	610	GENERAL SUPPLIES	16003227	03/07/2016		\$1,598.15
838	KELVIN LP							\$1,598.15
839	KEYFOCUS LIMITED	TECHNOLOGY	618	ADMIN SOFTWARE LISC FEES	16003411	03/21/2016		\$599.00
840	KEYFOCUS LIMITED							\$599.00
841	ROBIN KLAIBER	REG ED PROG	580	TRAVEL	0	03/02/2016		\$18.40
842	ROBIN KLAIBER							\$18.40
843	KLENZOID INC	OPERATIONS	430	REPAIRS MAIN SERVICES	16000338	04/01/2016		\$587.83
844		VEHICLE OPERATION SERVICES	430	REPAIRS MAIN SERVICES	16003748	04/01/2016		\$1,237.50
845	KLENZOID INC							\$1,825.33
846	VALERIE KRAUS	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16000600	03/15/2016		\$292.50
847	VALERIE KRAUS							\$292.50
848	KURTZ BROTHERS	PRINCIPAL OFFICE	751	EQUIP NON-CAPITAL NEW	16003112	02/29/2016		\$7,223.00
849	KURTZ BROTHERS							\$7,223.00
850	LAKESHORE LEARNING MATERIALS	AUTISTIC SUPPORT	610	GENERAL SUPPLIES	16003515	03/31/2016		\$1,110.90
851		REGULAR ED	610	GENERAL SUPPLIES	16003224	03/02/2016		\$49.44
852		SPEC ED PROG	610	GENERAL SUPPLIES	16002800	01/15/2016		\$321.92
853	LAKESHORE LEARNING MATERIALS							\$1,482.26
854	LAKESIDE EDUCATIONAL NETWORK	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16002930	02/29/2016		\$8,775.00
855	LAKESIDE EDUCATIONAL NETWORK							\$8,775.00
856	LANGUAGE LINE SERVICES	SPEC ED PROG	300	PURCHASED PROF SERVICES	16003554	02/29/2016		\$1.75
857			330	OTHER PROFESSIONAL SVCS	16003524	01/31/2016		\$1,557.86
858					16003554	02/29/2016		\$1,881.40
859	LANGUAGE LINE SERVICES							\$3,441.01
860	LASERED PICS ASSISTIVE TECHNOLOGIES	SPEC ED PROG	650	TECH RELATED SUPPLY FEES	16003204	03/11/2016		\$43.70
861	LASERED PICS ASSISTIVE TECHNOLOGIES							\$43.70
862	LAWN & GOLF SUPPLY CO, INC.	CARE AND UPKEEP GOUNDS SERVICES	610	GENERAL SUPPLIES	16003380	03/02/2016		\$325.35
863					16003382	03/24/2016		\$387.20
864	LAWN & GOLF SUPPLY CO, INC.							\$712.55
865	CYNTHIA LEA, INC.	REGULAR ED	610	GENERAL SUPPLIES	16003518	03/29/2016		\$583.08
866	CYNTHIA LEA, INC.							\$583.08
867	LEARNING ALLY, INC.	SPEC ED PROG	618	ADMIN SOFTWARE LISC FEES	16003135	02/19/2016		\$119.00

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
868	LEARNING ALLY, INC.							\$119.00
869	LEARNING FORWARD	GIFTED	810	DUES AND FEES	16002990	02/29/2016		\$99.00
870	LEARNING FORWARD							\$99.00
871	JAMIE LEVY	REG ED PROG	580	TRAVEL	0	04/01/2016		\$186.30
872	JAMIE LEVY							\$186.30
873	LIFE COUNSELING SERVICES	COUNSELING	324	PROF ED TRAINING AND DEV	16003617	03/21/2016		\$1,400.00
874	LIFE COUNSELING SERVICES							\$1,400.00
875	JASON LILLY	STAFF DEVELOPMENT	580	TRAVEL	0	03/28/2016		\$15.96
876	JASON LILLY							\$15.96
877	LMSD NUTRITIONAL SERVICES	BUSINESS OFFICE	635	FOOD/REFRESHMENTS	0	03/22/2016		\$80.00
878		COUNSELING	635	FOOD/REFRESHMENTS	0	03/23/2016		\$164.00
879		FEDERAL REGULAR ED	635	FOOD/REFRESHMENTS	0	03/23/2016		\$182.00
880		HUMAN RESOURCES	635	FOOD/REFRESHMENTS	0	03/23/2016		\$120.50
881		INST CURR DEV SVCS	635	FOOD/REFRESHMENTS	0	03/23/2016		\$1,302.95
882		PRINCIPAL OFFICE	635	FOOD/REFRESHMENTS	0	03/23/2016		\$423.00
883		PUPIL SVCS	635	FOOD/REFRESHMENTS	0	03/23/2016		\$227.50
884		REG ED PROG	635	FOOD/REFRESHMENTS	0	03/23/2016		\$628.20
885		REGULAR ED	635	FOOD/REFRESHMENTS	0	03/23/2016		\$136.80
886		SCH BOARD SVCS	635	FOOD/REFRESHMENTS	0	03/23/2016		\$120.00
887		STAFF DEVELOPMENT	635	FOOD/REFRESHMENTS	0	03/23/2016		\$405.75
888		SUPERINTENDENT	635	FOOD/REFRESHMENTS	0	03/22/2016		\$116.00
889		TECHNOLOGY	635	FOOD/REFRESHMENTS	0	03/22/2016		\$4.00
890	LMSD NUTRITIONAL SERVICES							\$3,910.70
891	LRP PUBLICATIONS	PUPIL SVCS	640	BOOKS AND PERIODICALS	16003555	11/02/2015		\$219.50
892	LRP PUBLICATIONS							\$219.50
893	COREY LUTTRELL	REG ED PROG	580	TRAVEL	0	03/15/2016		\$54.99
894	COREY LUTTRELL							\$54.99
895	M & N SALES CO., INC.	TRANSPORTATION	610	GENERAL SUPPLIES	16002536	03/21/2016		\$2,646.00
896	M & N SALES CO., INC.							\$2,646.00
897	MAC FLOORING, INC.	VEHICLE OPERATION SERVICES	430	REPAIRS MAIN SERVICES	16002607	12/30/2015		\$5,800.00
898	MAC FLOORING, INC.							\$5,800.00
899	ELLEN S. MADOF	PSYCHOLOGICAL SVCS	300	PURCHASED PROF SERVICES	16002598	02/28/2016		\$8,960.00
900	ELLEN S. MADOF							\$8,960.00
901	MAILROOM SYSTEMS, INC.	BUSINESS OFFICE	530	COMMUNICATIONS	16990004	03/12/2016		\$988.86
902	MAILROOM SYSTEMS, INC.							\$988.86
903	MAIN LINE MEDIA NEWS	SCH BOARD SVCS	540	ADVERTISING	16000045	03/31/2016		\$169.60
904	MAIN LINE MEDIA NEWS							\$169.60
905	MAIN LINE TROPHIES	ATHLETICS	610	GENERAL SUPPLIES	16000956	03/30/2016		\$505.00
906					16003574	03/11/2016		\$417.00
907					16003662	03/22/2016		\$367.50
908	MAIN LINE TROPHIES							\$1,289.50
909	MATRIX SYSTEMS, LLC	INST CURR DEV SVCS	650	TECH RELATED SUPPLY FEES	16003212	03/10/2016		\$79.50
910	MATRIX SYSTEMS, LLC							\$79.50
911	MAYER-JOHNSON LLC	SENSORY SUPPORT	610	GENERAL SUPPLIES	16002901	01/27/2016		\$194.55
912	MAYER-JOHNSON LLC							\$194.55
913	MCCARTHY TIRE SERVICE CO INC	TRANSPORTATION	610	GENERAL SUPPLIES	16000475	02/25/2016		\$904.20
914	MCCARTHY TIRE SERVICE CO INC							\$904.20
915	MCMASTER-CARR SUPPLY COMPANY	OPERATIONS	610	GENERAL SUPPLIES	16002537	03/29/2016		\$257.48
916		VEHICLE OPERATION SERVICES	610	GENERAL SUPPLIES	16003745	03/21/2016		\$31.98
917					16003747	03/28/2016		\$25.16
918	MCMASTER-CARR SUPPLY COMPANY							\$314.62
919	MELMARK, INC.	SPEC ED PROG	567	TUITION TO APS	16001116	02/29/2016		\$7,950.00
920	MELMARK, INC.							\$7,950.00
921	MERION ART & REPRO CENTER	OPERATIONS	550	PRINTING AND BINDING	16001053	04/04/2016		\$18.80
922	MERION ART & REPRO CENTER							\$18.80
923	JASON MICHAEL	TECHNOLOGY	580	TRAVEL	0	03/31/2016		\$78.56
924	JASON MICHAEL							\$78.56
925	MICROGRAPHIC COMPUTER SERVICES INC.	SUPERV STUDENT SERV HEAD	430	REPAIRS MAIN SERVICES	16003408	03/04/2016		\$287.50
926	MICROGRAPHIC COMPUTER SERVICES INC.							\$287.50

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount		
927	MIDWEST TECHNOLOGY PROD. & SERV.	REGULAR ED	610	GENERAL SUPPLIES	16003225	03/28/2016		\$2,789.18		
928					16003263	03/08/2016		\$301.40		
929					MIDWEST TECHNOLOGY PROD. & SERV.					
930	THE MILL CREEK SCHOOL	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16001117	03/31/2016		\$26,568.00		
931	THE MILL CREEK SCHOOL							\$26,568.00		
932	CATHARINE MILLER	STAFF DEVELOPMENT	580	TRAVEL	0	03/31/2016		\$116.64		
933	CATHARINE MILLER							\$116.64		
934	MINDING YOUR MIND	PRINCIPAL OFFICE	330	OTHER PROFESSIONAL SVCS	16003658	04/01/2016		\$500.00		
935	MINDING YOUR MIND							\$500.00		
936	MONTGOMERY COUNTY INTERMEDIATE UNIT	BUSINESS OFFICE	530	COMMUNICATIONS	0	03/30/2016		\$2,797.60		
937		INST CURR DEV SVCS	618	ADMIN SOFTWARE LISC FEES	16000958	08/27/2015		\$12,311.00		
938		STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16003237	03/16/2016		\$75.00		
939	MONTGOMERY COUNTY INTERMEDIATE UNIT							\$15,183.60		
940	MOTIVATIONAL EDUCATIONAL TRAINING	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16001502	03/10/2016		\$29,665.08		
941	MOTIVATIONAL EDUCATIONAL TRAINING							\$29,665.08		
942	MUSCO SPORTS LIGHTING, LLC	ATHLETICS	440	RENTALS	16000700	03/23/2016		\$1,250.00		
943	MUSCO SPORTS LIGHTING, LLC							\$1,250.00		
944	MUSIC & ARTS CENTERS	REG ED PROG	430	REPAIRS MAIN SERVICES	16000962	03/23/2016		\$489.50		
945					751	EQUIP NON-CAPITAL NEW	16002978	03/25/2016		\$2,425.60
946					MUSIC & ARTS CENTERS					
947	MYERS TIRE SUPPLY	VEHICLE SERVICE AND MAINTENANCE	610	GENERAL SUPPLIES	16003165	02/17/2016		\$810.92		
948	MYERS TIRE SUPPLY							\$810.92		
949	NAGC	GIFTED	640	BOOKS AND PERIODICALS	16003446	03/31/2016		\$53.45		
950		STAFF DEVELOPMENT	810	DUES AND FEES	16003444	01/08/2016		\$119.00		
951	NAGC							\$172.45		
952	HANAE NAKAMURA	REG ED PROG	580	TRAVEL	0	02/29/2016		\$114.42		
953	HANAE NAKAMURA							\$114.42		
954	NATIONAL ENERGY CONTROL CORPORATION	OPERATIONS	610	GENERAL SUPPLIES	16000480	03/09/2016		\$1,359.47		
955	NATIONAL ENERGY CONTROL CORPORATION							\$1,359.47		
956	NATIONAL SCHOOL PUBLIC RELATIONS AS	COMMUNITY REL	810	DUES AND FEES	16003448	02/29/2016		\$275.00		
957	NATIONAL SCHOOL PUBLIC RELATIONS AS							\$275.00		
958	NATL ASSOC OF PUPIL SERVICES	SUPERV STUDENT SERV HEAD	810	DUES AND FEES	16003634	04/06/2016		\$500.00		
959	NATL ASSOC OF PUPIL SERVICES							\$500.00		
960	NESL - NEW ENTERPRISE STONE & LIME	CARE AND UPKEEP GOUNDS SERVICES	610	GENERAL SUPPLIES	16003378	03/12/2016		\$882.67		
961	NESL - NEW ENTERPRISE STONE & LIME							\$882.67		
962	NEW HORIZONS COMPUTER LEARNING CTRS	TECHNOLOGY	324	PROF ED TRAINING AND DEV	16003399	03/22/2016		\$2,475.00		
963	NEW HORIZONS COMPUTER LEARNING CTRS							\$2,475.00		
964	NEW PIG CORP	SUPERV STUDENT TRANS OTHER	610	GENERAL SUPPLIES	16002375	12/30/2015		\$330.79		
965					16003267	03/01/2016		\$562.68		
966	NEW PIG CORP							\$893.47		
967	PETER JAMES NOONAN	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16003482	03/14/2016		\$7,000.00		
968	PETER JAMES NOONAN							\$7,000.00		
969	NORRIS SALES COMPANY	VEHICLE OPERATION SERVICES	440	RENTALS	16003196	03/25/2016		\$1,098.70		
970	NORRIS SALES COMPANY							\$1,098.70		
971	NORTHERN SPEECH SERVICES	AUTISTIC SUPPORT	640	BOOKS AND PERIODICALS	16003470	03/23/2016		\$37.17		
972		SENSORY SUPPORT	610	GENERAL SUPPLIES	16002802	04/01/2016		\$237.55		
973					16002898	04/01/2016		\$148.06		
974	NORTHERN SPEECH SERVICES							\$422.78		
975	NOVACARE REHABILITATION	ATHLETICS	330	OTHER PROFESSIONAL SVCS	16001545	04/01/2016		\$7,200.00		
976	NOVACARE REHABILITATION							\$7,200.00		
977	NSTA	INST CURR DEV SVCS	810	DUES AND FEES	16003362	02/04/2016		\$79.00		
978	NSTA							\$79.00		
979	CHRISTOPHER OAKES	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	0	03/04/2016		\$75.00		

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
980	CHRISTOPHER OAKES							\$75.00
981	OFFICE BASICS INC	BUSINESS OFFICE	610	GENERAL SUPPLIES	16990000	03/18/2016		\$1,062.17
982		REG ED PROG	610	GENERAL SUPPLIES	16990000	03/23/2016		\$14,123.64
983		SPEC ED PROG	610	GENERAL SUPPLIES	16990000	04/05/2016		\$1,129.28
984	OFFICE BASICS INC							\$16,315.09
985	OFFICE DEPOT	BUSINESS OFFICE	610	GENERAL SUPPLIES	16900012	03/02/2016		\$2.97
986		COUNSELING	610	GENERAL SUPPLIES	16900012	03/16/2016		\$113.48
987		GIFTED	610	GENERAL SUPPLIES	16900012	03/03/2016		\$48.33
988		INST CURR DEV SVCS	610	GENERAL SUPPLIES	16900012	03/25/2016		\$235.18
989		PUPIL SVCS	610	GENERAL SUPPLIES	16900012	03/23/2016		\$354.95
990		REG ED PROG	610	GENERAL SUPPLIES	16900012	03/29/2016		\$170.50
991					16900013	03/28/2016		\$114.72
992					16900014	03/31/2016		\$427.16
993					16900015	04/01/2016		\$279.54
994					16900016	04/06/2016		\$376.75
995					16900017	03/31/2016		\$507.45
996					16900018	03/07/2016		\$556.22
997					16900020	03/31/2016		\$373.57
998					16900021	04/07/2016		\$635.44
999					16900022	04/08/2016		\$1,070.25
1000		STAFF DEVELOPMENT	610	GENERAL SUPPLIES	16900012	03/23/2016		\$146.06
1001		SUPERINTENDENT	610	GENERAL SUPPLIES	16900012	03/11/2016		\$17.49
1002		TRANSPORTATION	610	GENERAL SUPPLIES	16000481	01/05/2016		\$85.59
1003	OFFICE DEPOT							\$5,515.65
1004	OFFICE SERVICE COMPANY	REG ED PROG	751	EQUIP NON-CAPITAL NEW	16002852	06/16/2016		\$249.90
1005					16003045	03/23/2016		\$320.46
1006		REGULAR ED	610	GENERAL SUPPLIES	16003616	04/04/2016		\$927.48
1007	OFFICE SERVICE COMPANY							\$1,497.84
1008	OSRAM SYLVANIA INC.	VEHICLE OPERATION SERVICES	430	REPAIRS MAIN SERVICES	16003047	03/15/2016		\$1,328.56
1009	OSRAM SYLVANIA INC.							\$1,328.56
1010	OSS/KROY PRODUCT CENTER	REGULAR ED	610	GENERAL SUPPLIES	16003351	03/08/2016		\$1,594.40
1011	OSS/KROY PRODUCT CENTER							\$1,594.40
1012	PA DISTANCE LEARNING CHARTER SCHOOL	REG ED PROG	562	TUITION TO PA CHARTER SCH	16002665	04/04/2016		\$4,377.61
1013	PA DISTANCE LEARNING CHARTER SCHOOL							\$4,377.61
1014	PA PRINCIPALS ASSOCIATION	INST CURR DEV SVCS	810	DUES AND FEES	16003131	02/09/2016		\$595.00
1015	PA PRINCIPALS ASSOCIATION							\$595.00
1016	PAPCO, INC.	TRANSPORTATION	620	ENERGY	16000162	03/08/2016		\$15,955.62
1017					16000163	03/22/2016		\$21,936.09
1018	PAPCO, INC.							\$37,891.71
1019	THE PATHWAY SCHOOL	SPEC ED PROG	567	TUITION TO APS	16001761	03/30/2016		\$17,685.74
1020	THE PATHWAY SCHOOL							\$17,685.74
1021	SARAH MARIE PAYNE	REG ED PROG	580	TRAVEL	0	02/03/2016		\$8.91
1022	SARAH MARIE PAYNE							\$8.91
1023	PENN DETROIT DIESEL ALLISON	TRANSPORTATION	610	GENERAL SUPPLIES	16000482	03/24/2016		\$5,218.23
1024		VEHICLE SERVICE AND MAINTENANCE	430	REPAIRS MAIN SERVICES	16003372	02/22/2016		\$8,668.59
1025	PENN DETROIT DIESEL ALLISON							\$13,886.82
1026	PENNSYLVANIA CYBER CHARTER SCHOOL	REG ED PROG	562	TUITION TO PA CHARTER SCH	16000493	03/21/2016		\$1,459.20
1027	PENNSYLVANIA CYBER CHARTER SCHOOL							\$1,459.20
1028	PENNSYLVANIA LEADERSHIP CHARTER SCH	REG ED PROG	562	TUITION TO PA CHARTER SCH	16000477	03/24/2016		\$4,377.61
1029	PENNSYLVANIA LEADERSHIP CHARTER SCH							\$4,377.61
1030	THE PENNSYLVANIA SCHOOL STUDY	SUPERV FISCAL SERV HEAD	324	PROF ED TRAINING AND DEV	16003679	03/31/2016		\$20.00
1031	THE PENNSYLVANIA SCHOOL STUDY							\$20.00
1032	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	REG ED PROG	562	TUITION TO PA CHARTER SCH	16000487	03/17/2016		\$1,459.20
1033	PENNSYLVANIA VIRTUAL CHARTER SCHOOL							\$1,459.20
1034	KAREN PENZARELLA	SPEC ED PROG	323	PROF ED SVCS OTHR ED AGEN	16000601	03/31/2016		\$4,322.50
1035	KAREN PENZARELLA							\$4,322.50
1036	J W PEPPER & SON, INC.	REG ED PROG	610	GENERAL SUPPLIES	16000300	02/03/2016		\$17.99

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1037					16000986	02/25/2016		\$262.97
1038		REGULAR ED	610	GENERAL SUPPLIES	16003241	03/04/2016		\$87.00
1039	J W PEPPER & SON, INC.							\$367.96
1040	PETERSON'S A NELNET COMPANY	COUNSELING	640	BOOKS AND PERIODICALS	16002408	01/27/2016		\$2,669.00
1041	PETERSON'S A NELNET COMPANY							\$2,669.00
1042	PHILADELPHIA MEDIA NETWORK LLC	REG ED PROG	640	BOOKS AND PERIODICALS	16000985	03/27/2016		\$67.50
1043	PHILADELPHIA MEDIA NETWORK LLC							\$67.50
1044	PHILADELPHIA WHOLESALE DISTRIBUTORS	TRANSPORTATION	610	GENERAL SUPPLIES	16000485	03/23/2016		\$823.55
1045			620	ENERGY	16000485	03/23/2016		\$1,345.30
1046	PHILADELPHIA WHOLESALE DISTRIBUTORS							\$2,168.85
1047	PIERCE-PHELPS	VEHICLE OPERATION SERVICES	762	CAPITAL EQUIP REPLACMENT	16003640	04/05/2016		\$6,065.00
1048	PIERCE-PHELPS							\$6,065.00
1049	PIONEER MANUFACTURING COMPANY	CARE AND UPKEEP GOUNDS SERVICES	610	GENERAL SUPPLIES	16003268	03/03/2016		\$2,911.00
1050	PIONEER MANUFACTURING COMPANY							\$2,911.00
1051	PIONEER VALLEY BOOKS	REG ED PROG	640	BOOKS AND PERIODICALS	16003501	03/21/2016		\$1,626.48
1052					16003519	03/22/2016		\$1,214.40
1053	PIONEER VALLEY BOOKS							\$2,840.88
1054	PITSCO INC	REG ED PROG	610	GENERAL SUPPLIES	16001024	08/21/2015		\$131.33
1055		REGULAR ED	610	GENERAL SUPPLIES	16003226	03/03/2016		\$1,197.79
1056	PITSCO INC							\$1,329.12
1057	PLAQUES & SUCH	ATHLETICS	610	GENERAL SUPPLIES	16002038	02/11/2016		\$5,779.00
1058					16002193	02/11/2016		\$2,402.50
1059					16002268	02/11/2016		\$1,226.05
1060	PLAQUES & SUCH							\$9,407.55
1061	PLISINSKI BROTHERS, INC,	TRANSPORTATION	430	REPAIRS MAIN SERVICES	16001128	03/17/2016		\$275.00
1062	PLISINSKI BROTHERS, INC,							\$275.00
1063	PMEA	INST CURR DEV SVCS	810	DUES AND FEES	16003654	04/01/2016		\$132.00
1064	PMEA							\$132.00
1065	PRAXAIR DISTRIBUTION	OPERATIONS	440	RENTALS	16000928	03/21/2016		\$29.40
1066		PRINCIPAL OFFICE	440	RENTALS	16002767	03/21/2016		\$150.30
1067	PRAXAIR DISTRIBUTION							\$179.70
1068	PRESIDIO NETWORKED SOLUTIONS LLC	TECHNOLOGY	618	ADMIN SOFTWARE LISC FEES	16002352	03/15/2016		\$9,140.56
1069			757	EQUIP NON CAPTL END USER	16002949	02/05/2016		\$1,183.75
1070					16003180	03/14/2016		\$6,100.42
1071	PRESIDIO NETWORKED SOLUTIONS LLC							\$16,424.73
1072	PRO-ED, INC	SENSORY SUPPORT	650	TECH RELATED SUPPLY FEES	16003189	02/29/2016		\$43.95
1073					16003190	02/29/2016		\$46.15
1074	PRO-ED, INC							\$90.10
1075	PRO-FAST	TRANSPORTATION	610	GENERAL SUPPLIES	16000484	02/29/2016		\$239.85
1076	PRO-FAST							\$239.85
1077	PSBA - PENNSYLVANIA SCHOOL BOARDS	SUPERINTENDENT	324	PROF ED TRAINING AND DEV	16003235	02/29/2016		\$325.00
1078	PSBA - PENNSYLVANIA SCHOOL BOARDS							\$325.00
1079	PSERS	SUSPENSE ACCT	230	RETIREMENT CONTRIBUTIONS	0	03/31/2016		\$8,341.44
1080	PSERS							\$8,341.44
1081	QUANTA RECEIVABLES LP - SUNESYS	TECHNOLOGY	538	TRANSPORT/TELECOM SVC	16000386	04/01/2016		\$5,439.64
1082	QUANTA RECEIVABLES LP - SUNESYS							\$5,439.64
1083	RAINER & COMPANY	SCH BOARD SVCS	330	OTHER PROFESSIONAL SVCS	0	03/22/2016		\$415.00
1084	RAINER & COMPANY							\$415.00
1085	RATCHET STRAPS.COM	CARE AND UPKEEP GOUNDS SERVICES	610	GENERAL SUPPLIES	16003255	02/29/2016		\$299.44
1086	RATCHET STRAPS.COM							\$299.44
1087	READYREFRESH BY NESTLE	OPERATIONS	440	RENTALS	16000337	03/07/2016		\$1.99
1088	READYREFRESH BY NESTLE							\$1.99
1089	RECONSTRUCTIVE ORTHOPAEDIC ASSOC.	ATHLETICS	330	OTHER PROFESSIONAL SVCS	16001546	03/31/2016		\$17,403.60
1090	RECONSTRUCTIVE ORTHOPAEDIC ASSOC.							\$17,403.60
1091	REED ASSOCIATES, INC.	LIBRARY SERVICES	610	GENERAL SUPPLIES	16002265	01/28/2016		\$900.00
1092	REED ASSOCIATES, INC.							\$900.00

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1093	RESOURCES FOR EDUCATORS	REGULAR ED	640	BOOKS AND PERIODICALS	16003210	03/15/2016		\$458.00
1094	RESOURCES FOR EDUCATORS							\$458.00
1095	SALLY REYNOLDS	PUPIL SVCS	580	TRAVEL	0	03/04/2016		\$67.39
1096	SALLY REYNOLDS							\$67.39
1097	RHODE ISLAND NOVELTY	REG ED PROG	610	GENERAL SUPPLIES	16003219	02/26/2016		\$120.50
1098	RHODE ISLAND NOVELTY							\$120.50
1099	RIDGE RENTALS	PRINCIPAL OFFICE	440	RENTALS	16003261	03/17/2016		\$251.11
1100	RIDGE RENTALS							\$251.11
1101	RILEY RIPER HOLLIN & COLAGRECO	LEGAL AND ACCT	330	OTHER PROFESSIONAL SVCS	0	03/31/2016		\$1,097.50
1102	RILEY RIPER HOLLIN & COLAGRECO							\$1,097.50
1103	RITTENHOUSE ELECTRIC SUPPLY CO.	OPERATIONS	610	GENERAL SUPPLIES	16000638	03/22/2016		\$2.18
1104	RITTENHOUSE ELECTRIC SUPPLY CO.							\$2.18
1105	ROBERT E. LITTLE, INC.	CARE AND UPKEEP GOUNDS SERVICES	610	GENERAL SUPPLIES	16003256	03/22/2016		\$715.17
1106		VEHICLE OPERATION AND MAINTENANCE	610	GENERAL SUPPLIES	16003426	03/11/2016		\$141.27
1107	ROBERT E. LITTLE, INC.							\$856.44
1108	ROHRER BUS SALES	TRANSPORTATION	610	GENERAL SUPPLIES	16000486	03/29/2016		\$4,618.74
1109	ROHRER BUS SALES							\$4,618.74
1110	MARTIN ROSENZWEIG, MD	HUMAN RESOURCES	330	OTHER PROFESSIONAL SVCS	16003552	03/14/2016		\$2,370.00
1111	MARTIN ROSENZWEIG, MD							\$2,370.00
1112	ROYAL PUBLISHING, INC.	ATHLETICS	810	DUES AND FEES	16003575	03/11/2016		\$350.00
1113	ROYAL PUBLISHING, INC.							\$350.00
1114	RUMSEY ELECTRIC	OPERATIONS	610	GENERAL SUPPLIES	16000385	03/01/2016		\$603.90
1115					16000639	03/30/2016		\$214.25
1116					16000640	03/29/2016		\$114.19
1117	RUMSEY ELECTRIC							\$932.34
1118	SAGUE BUS SERVICE	ACTIVITIES	513	CONTRACTED CARRIERS	16001555	02/29/2016		\$1,200.00
1119		ATHLETICS	513	CONTRACTED CARRIERS	16001555	02/29/2016		\$240.00
1120	SAGUE BUS SERVICE							\$1,440.00
1121	MARIA SILVA SANCHEZ	REG ED PROG	580	TRAVEL	0	03/31/2016		\$60.48
1122	MARIA SILVA SANCHEZ							\$60.48
1123	SCHOOL BUS PARTS CO.	TRANSPORTATION	610	GENERAL SUPPLIES	16000642	03/11/2016		\$682.74
1124	SCHOOL BUS PARTS CO.							\$682.74
1125	SCHOOL HEALTH CORPORATION	HEALTH SVCS	610	GENERAL SUPPLIES	16001544	03/15/2016		\$1,571.72
1126		SPEC ED PROG	757	EQUIP NON CAPTL END USER	16001418	02/11/2016		\$18.96
1127		VEHICLE SERVICE AND MAINTENANCE	610	GENERAL SUPPLIES	16003003	02/19/2016		\$94.78
1128	SCHOOL HEALTH CORPORATION							\$1,685.46
1129	SCHOOL SPECIALTY INC.	EMOTIONAL SUPPORT	610	GENERAL SUPPLIES	16003341	03/04/2016		\$197.58
1130					16900106	02/26/2016		\$46.64
1131		LEARNING SUPPORT PUBLIC	610	GENERAL SUPPLIES	16003341	03/04/2016		\$197.58
1132		PRINCIPAL OFFICE	761	EQUIP NON CAPTL REPLACMT	16003248	03/14/2016		\$170.00
1133		REG ED PROG	610	GENERAL SUPPLIES	16900100	03/29/2016		\$1,473.96
1134					16900101	04/04/2016		\$1,275.89
1135					16900102	03/24/2016		\$1,095.59
1136					16900103	03/24/2016		\$174.06
1137					16900104	03/10/2016		\$703.74
1138					16900105	01/26/2016		\$274.30
1139					16900107	04/11/2016		\$242.27
1140					16900109	03/24/2016		\$1,211.81
1141					16900111	04/05/2016		\$1,802.35
1142					16900112	04/11/2016		\$1,581.73
1143			751	EQUIP NON-CAPITAL NEW	16003035	02/23/2016		\$779.92
1144			761	EQUIP NON CAPTL REPLACMT	16003038	02/26/2016		\$272.16
1145	SCHOOL SPECIALTY INC.							\$11,499.58
1146	SCHOOLDUDE.COM	OTHER STUDENT TRANS SERVICES	618	ADMIN SOFTWARE LISC FEES	16003618	03/03/2016		\$2,720.21
1147	SCHOOLDUDE.COM							\$2,720.21

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1148	RICHARD SEGAL	TRANSPORTATION	580	TRAVEL	0	03/31/2016		\$170.10
1149	RICHARD SEGAL							\$170.10
1150	ELIZABETH SERPENTINE	SUPERV STUDENT SERV OTHER	580	TRAVEL	0	01/06/2016		\$136.83
1151	ELIZABETH SERPENTINE							\$136.83
1152	SERVIT INC	SUPP SVCS CENTRAL	438	MAINT UPGRADE IS SYS	16990007	04/01/2016		\$189.00
1153	SERVIT INC							\$189.00
1154	SHERWIN WILLIAMS PAINT CO	CARE AND UPKEEP GOUNDS SERVICES	430	REPAIRS MAIN SERVICES	16003265	02/25/2016		\$183.60
1155			610	GENERAL SUPPLIES	16003736	02/25/2016		\$33.65
1156			610	GENERAL SUPPLIES	16000470	04/01/2016		\$179.70
1157			610	GENERAL SUPPLIES	16003746	03/24/2016		\$4.91
1158	SHERWIN WILLIAMS PAINT CO							\$401.86
1159	WENDY SHORE	REG ED PROG	580	TRAVEL	0	03/28/2016		\$69.98
1160	WENDY SHORE							\$69.98
1161	SIEMENS INDUSTRIES, INC	VEHICLE OPERATION SERVICES	430	REPAIRS MAIN SERVICES	16002524	03/03/2016		\$1,808.00
1162					16003277	03/17/2016		\$1,750.00
1163			610	GENERAL SUPPLIES	16003066	03/11/2016		\$433.78
1164	SIEMENS INDUSTRIES, INC							\$3,991.78
1165	SILVERPOINT, INC.	COMMUNITY REL	300	PURCHASED PROF SERVICES	16001025	04/19/2016		\$4,800.00
1166	SILVERPOINT, INC.							\$4,800.00
1167	SIMPLEXGRINNELL LP	VEHICLE OPERATION SERVICES	430	REPAIRS MAIN SERVICES	16003298	03/10/2016		\$535.00
1168					16003299	03/21/2016		\$772.50
1169	SIMPLEXGRINNELL LP							\$1,307.50
1170	SNAP-ON TOOLS	SUPERV STUDENT TRANS OTHER	757	EQUIP NON CAPTL END USER	16003206	02/05/2016		\$4,495.00
1171	SNAP-ON TOOLS							\$4,495.00
1172	SOFTMART	TECHNOLOGY	618	ADMIN SOFTWARE LISC FEES	16003183	02/25/2016		\$1,176.00
1173					16003185	02/26/2016		\$8,055.00
1174					16003186	02/25/2016		\$3,918.00
1175			650	TECH RELATED SUPPLY FEES	16002810	01/13/2016		\$79.45
1176	SOFTMART							\$13,228.45
1177	SOLUTION TREE	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16001517	02/26/2016		\$7,520.00
1178	SOLUTION TREE							\$7,520.00
1179	SPECIALIZED AIR INC	TECHNOLOGY	610	GENERAL SUPPLIES	16003564	02/26/2016		\$1,260.02
1180	SPECIALIZED AIR INC							\$1,260.02
1181	SPORTSMAN'S	ATHLETICS	610	GENERAL SUPPLIES	16002285	01/13/2016		\$799.36
1182					16002831	01/27/2016		\$174.91
1183					16003125	02/09/2016		\$449.50
1184					16003139	02/09/2016		\$463.90
1185					16003142	02/09/2016		\$398.90
1186					16003143	02/09/2016		\$1,818.84
1187					16003376	03/15/2016		\$297.08
1188					16003377	03/18/2016		\$396.00
1189					16003407	03/24/2016		\$136.73
1190					16003438	03/23/2016		\$1,818.53
1191	SPORTSMAN'S							\$6,753.75
1192	SPRINGHOUSE EDUC & CONSULTING	TECHNOLOGY	348	SVCS FOR TECH PLAN	16000391	02/26/2016		\$175.00
1193	SPRINGHOUSE EDUC & CONSULTING							\$175.00
1194	ELIZABETH STALLINGS	TRANSPORTATION	580	TRAVEL	0	03/31/2016		\$96.71
1195	ELIZABETH STALLINGS							\$96.71
1196	JEANNE L. STANLEY	PRINCIPAL OFFICE	324	PROF ED TRAINING AND DEV	16003413	03/05/2016		\$525.00
1197		STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16003504	03/05/2016		\$225.00
1198		SUPERINTENDENT	330	OTHER PROFESSIONAL SVCS	16002685	03/05/2016		\$1,237.50
1199	JEANNE L. STANLEY							\$1,987.50
1200	STAR LAWN MOWER, INC.	OPERATIONS	430	REPAIRS MAIN SERVICES	16001131	02/26/2016		\$90.80
1201			610	GENERAL SUPPLIES	16000643	03/09/2016		\$12.45
1202	STAR LAWN MOWER, INC.							\$103.25

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1203	STARLITE PRODUCTIONS	LIBRARY SERVICES	757	EQUIP NON CAPTL END USER	16003431	04/11/2016		\$4,637.72
1204		REG ED PROG	650	TECH RELATED SUPPLY FEES	16003393	03/23/2016		\$1,400.00
1205					16003404	03/28/2016		\$720.63
1206			757	EQUIP NON CAPTL END USER	16002942	03/23/2016		\$9,779.00
1207		VEHICLE OPERATION SERVICES	430	REPAIRS MAIN SERVICES	16002611	02/24/2016		\$395.50
1208	STARLITE PRODUCTIONS							\$16,932.85
1209	STERICYCLE INC	OPERATIONS	410	CLEANING SERVICES	16001130	02/29/2016		\$236.25
1210	STERICYCLE INC							\$236.25
1211	CHRISTOPHER STOFFERE	BUSINESS OFFICE	580	TRAVEL	0	03/11/2016		\$119.93
1212	CHRISTOPHER STOFFERE							\$119.93
1213	SUNGARD PUBLIC SECTOR INC.	BUSINESS OFFICE	300	PURCHASED PROF SERVICES	16990009	04/01/2016		\$5,939.80
1214	SUNGARD PUBLIC SECTOR INC.							\$5,939.80
1215	SUPER DUPER PUBLICATIONS	SENSORY SUPPORT	610	GENERAL SUPPLIES	16002896	02/02/2016		\$77.45
1216					16002902	02/02/2016		\$259.77
1217	SUPER DUPER PUBLICATIONS							\$337.22
1218	SUPERIOR BUS SERVICE INC	ATHLETICS	513	CONTRACTED CARRIERS	16001556	03/01/2016		\$950.00
1219	SUPERIOR BUS SERVICE INC							\$950.00
1220	SYN-TECH SYSTEMS	SUPERV STUDENT TRANS OTHER	610	GENERAL SUPPLIES	16003097	02/19/2016		\$160.25
1221	SYN-TECH SYSTEMS							\$160.25
1222	TEACHER GAMING LLC	INST CURR DEV SVCS	650	TECH RELATED SUPPLY FEES	16003397	03/18/2016		\$311.00
1223	TEACHER GAMING LLC							\$311.00
1224	TEACHERS COLLEGE PRESS	REG ED PROG	640	BOOKS AND PERIODICALS	16002469	12/18/2015		\$151.81
1225	TEACHERS COLLEGE PRESS							\$151.81
1226	TEACHER'S DISCOVERY	REG ED PROG	610	GENERAL SUPPLIES	16003218	02/23/2016		\$57.94
1227	TEACHER'S DISCOVERY							\$57.94
1228	TIM ACADEMY INC	STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16003588	02/29/2016		\$9,506.00
1229	TIM ACADEMY INC							\$9,506.00
1230	TOWN COMMUNICATIONS	AUTISTIC SUPPORT	757	EQUIP NON CAPTL END USER	16003384	03/09/2016		\$1,580.00
1231		PRINCIPAL OFFICE	757	EQUIP NON CAPTL END USER	16003328	03/04/2016		\$535.00
1232	TOWN COMMUNICATIONS							\$2,115.00
1233	TP TRAILERS, INC.	CARE AND UPKEEP GOUNDS SERVICES	610	GENERAL SUPPLIES	16003729	03/04/2016		\$5.02
1234	TP TRAILERS, INC.							\$5.02
1235	TRAPPE GENERATOR SERVICE	TRANSPORTATION	610	GENERAL SUPPLIES	16000647	03/28/2016		\$450.00
1236	TRAPPE GENERATOR SERVICE							\$450.00
1237	TREASURER, TOWNSHIP OF LOWER MERION	ATHLETICS	330	OTHER PROFESSIONAL SVCS	16003419	03/03/2016		\$1,313.00
1238					16003487	03/11/2016		\$2,038.00
1239					16003661	03/17/2016		\$431.00
1240		COMMUNITY SVCS	330	OTHER PROFESSIONAL SVCS	0	03/11/2016		\$8,757.49
1241		OPERATIONS	410	CLEANING SERVICES	16001551	03/02/2016		\$5,054.00
1242	TREASURER, TOWNSHIP OF LOWER MERION							\$17,593.49
1243	TRIPLE "R" TRUCK PARTS	TRANSPORTATION	610	GENERAL SUPPLIES	16000648	03/30/2016		\$2,779.01
1244	TRIPLE "R" TRUCK PARTS							\$2,779.01
1245	TRISTATE HVAC EQUIPMENT, LLP	OPERATIONS	610	GENERAL SUPPLIES	16000649	02/25/2016		\$192.18
1246	TRISTATE HVAC EQUIPMENT, LLP							\$192.18
1247	TRUCKPRO, LLC	TRANSPORTATION	610	GENERAL SUPPLIES	16002597	03/21/2016		\$2,005.67
1248	TRUCKPRO, LLC							\$2,005.67
1249	U.S. SUPPLY COMPANY	OPERATIONS	610	GENERAL SUPPLIES	16000350	03/30/2016		\$440.89
1250					16000351	03/30/2016		\$210.55
1251	U.S. SUPPLY COMPANY							\$651.44
1252	U-HAUL	TRANSPORTATION	620	ENERGY	16000651	03/23/2016		\$212.15
1253	U-HAUL							\$212.15
1254	ULINE, INC.	REG ED PROG	610	GENERAL SUPPLIES	16003286	02/26/2016		\$455.33
1255		TECHNOLOGY	610	GENERAL SUPPLIES	16003199	02/24/2016		\$436.05
1256	ULINE, INC.							\$891.38
1257	UNIQUE TRUCK EQUIPMENT, INC.	SUPERV STUDENT TRANS OTHER	610	GENERAL SUPPLIES	16002862	01/11/2016		\$119.85

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1258	UNIQUE TRUCK EQUIPMENT, INC.							\$119.85
1259	UNITED REFRIGERATION INC.	OPERATIONS	610	GENERAL SUPPLIES	16000652	03/23/2016		\$146.97
1260	UNITED REFRIGERATION INC.							\$146.97
1261	US BANK	DEBT SVC	832	INTEREST - SERIAL BONDS	0	04/01/2016		\$22,898.99
1262	US BANK							\$22,898.99
1263	US MUNICIPAL SUPPLY INC	OPERATIONS	430	REPAIRS MAIN SERVICES	16001127	03/23/2016		\$1,484.85
1264			610	GENERAL SUPPLIES	16000479	03/22/2016		\$1,116.48
1265	US MUNICIPAL SUPPLY INC							\$2,601.33
1266	VALLEY FORGE SECURITY CENTER	SAFETY AND SECURITY SERVICES	490	OTHER PURCH PROP SVCS	16003749	03/31/2016		\$210.00
1267	VALLEY FORGE SECURITY CENTER							\$210.00
1268	ULDIS VILCINS	TRANSPORTATION	580	TRAVEL	0	02/26/2016		\$171.18
1269	ULDIS VILCINS							\$171.18
1270	GINA VIRKLER	STAFF DEVELOPMENT	580	TRAVEL	0	03/18/2016		\$145.09
1271	GINA VIRKLER							\$145.09
1272	WAREHOUSE BATTERY OUTLET, INC.	ACTIVITIES	610	GENERAL SUPPLIES	16003278	03/01/2016		\$135.00
1273		OPERATIONS	610	GENERAL SUPPLIES	16002541	03/04/2016		\$85.09
1274		REG ED PROG	610	GENERAL SUPPLIES	16002988	01/29/2016		\$59.04
1275		REGULAR ED	610	GENERAL SUPPLIES	16003289	03/07/2016		\$86.40
1276		TRANSPORTATION	610	GENERAL SUPPLIES	16002541	03/16/2016		\$461.58
1277		VEHICLE OPERATION SERVICES	610	GENERAL SUPPLIES	16003469	03/17/2016		\$138.95
1278	WAREHOUSE BATTERY OUTLET, INC.							\$966.06
1279	WASTE MANAGEMENT OF PENNSYLVANIA	OPERATIONS	410	CLEANING SERVICES	16001559	04/01/2016		\$2,047.29
1280	WASTE MANAGEMENT OF PENNSYLVANIA							\$2,047.29
1281	WB MASON CO, INC	HUMAN RESOURCES	610	GENERAL SUPPLIES	16001288	03/15/2016		\$43.99
1282		REG ED PROG	610	GENERAL SUPPLIES	16001288	03/15/2016		\$40.88
1283	WB MASON CO, INC							\$84.87
1284	STEVE WEISS MUSIC	REG ED PROG	610	GENERAL SUPPLIES	16000987	03/23/2016		\$36.00
1285			751	EQUIP NON-CAPITAL NEW	16003010	03/02/2016		\$112.00
1286	STEVE WEISS MUSIC							\$148.00
1287	ALAN WILDBERGER	REG ED PROG	430	REPAIRS MAIN SERVICES	16990011	04/11/2016		\$700.00
1288	ALAN WILDBERGER							\$700.00
1289	WILSON LANGUAGE TRAINING CORP.	SPEC ED PROG	610	GENERAL SUPPLIES	16001217	02/23/2016		\$270.00
1290		STAFF DEVELOPMENT	324	PROF ED TRAINING AND DEV	16001217	12/04/2015		\$750.00
1291	WILSON LANGUAGE TRAINING CORP.							\$1,020.00
1292	WILSON METZ	ACTIVITIES	513	CONTRACTED CARRIERS	16001553	03/14/2016		\$1,170.00
1293		ATHLETICS	513	CONTRACTED CARRIERS	16001553	03/14/2016		\$5,460.00
1294		REG ED PROG	513	CONTRACTED CARRIERS	16001553	03/14/2016		\$1,365.00
1295	WILSON METZ							\$7,995.00
1296	WISLER PEARLSTINE LLP	LEGAL AND ACCT	330	OTHER PROFESSIONAL SVCS	0	04/08/2016		\$70,608.67
1297	WISLER PEARLSTINE LLP							\$70,608.67
1298	WOLFINGTON BODY COMPANY, INC.	TRANSPORTATION	430	REPAIRS MAIN SERVICES	16001205	01/25/2016		\$5,353.66
1299			610	GENERAL SUPPLIES	16000340	03/28/2016		\$934.91
1300	WOLFINGTON BODY COMPANY, INC.							\$6,288.57
1301	TIMOTHY A. WOODS, M.D.,P.C.	HEALTH SVCS	300	PURCHASED PROF SERVICES	16001060	04/01/2016		\$2,566.67
1302	TIMOTHY A. WOODS, M.D.,P.C.							\$2,566.67
1303	WYNCOTE ACADEMY	SPEC ED PROG	563	TUITION TO NON PUBLIC SCH	16001121	03/24/2016		\$420.00
1304	WYNCOTE ACADEMY							\$420.00
1305	EILEEN WYSONG	STAFF DEVELOPMENT	580	TRAVEL	0	02/29/2016		\$97.47
1306	EILEEN WYSONG							\$97.47
1307	ZESWITZ MUSIC	REG ED PROG	430	REPAIRS MAIN SERVICES	16000772	03/15/2016		\$246.20
1308					16000963	03/15/2016		\$216.00
1309			610	GENERAL SUPPLIES	16003080	02/02/2016		\$23.99
1310		REGULAR ED	610	GENERAL SUPPLIES	16003324	03/15/2016		\$185.34
1311	ZESWITZ MUSIC							\$671.53
1312	FUND 10 - General Fund System TOTAL - \$1,328,706.40							
1313	System							
1314	Fund 32 - Capital Reserve							

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1315	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1316	CMC ENGINEERING	ARCHIT AND ENG SVCS	330	OTHER PROFESSIONAL SVCS	16002880	02/23/2016		\$1,320.00
1317	CMC ENGINEERING							\$1,320.00
1318	ELA GROUP, INC.	EXIST BLDG IMPROV	330	OTHER PROFESSIONAL SVCS	16002419	03/25/2016		\$4,098.00
1319	ELA GROUP, INC.							\$4,098.00
1320	EPLUS TECHNOLOGY	TECHNOLOGY	758	CAPITALIZED EQUIP HW/SW	16003141	03/03/2016		\$260,357.84
1321	EPLUS TECHNOLOGY							\$260,357.84
1322	GRAYBAR	VEHICLE OPERATION SERVICES	761	EQUIP NON CAPTL REPLACMT	16003743	03/25/2016		\$200.00
1323	GRAYBAR							\$200.00
1324	SUPER FENCE CO.	CARE AND UPKEEP GOUNDS SERVICES	450	CONSTRUCTION SERVICES	15009228	03/28/2016		\$2,300.00
1325	SUPER FENCE CO.							\$2,300.00
1326	S. J. THOMAS COMPANY INC	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	16000159	02/29/2016		\$7,862.06
1327	S. J. THOMAS COMPANY INC							\$7,862.06
1328	FUND 32 - Capital Reserve System TOTAL - \$276,137.90							
1329	System							
1330	Fund 36 - Capital Projects 2015 Series							
1331	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1332	JAMES DOORCHECK INC	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	16002105	03/30/2016		\$5,832.83
1333	JAMES DOORCHECK INC							\$5,832.83
1334	GILBERT ARCHITECTS, INC.	ARCHIT AND ENG SVCS	330	OTHER PROFESSIONAL SVCS	12002261	03/31/2016		\$118.88
1335	GILBERT ARCHITECTS, INC.							\$118.88
1336	I2 SECURITY SOLUTIONS	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	16001766	12/31/2015		\$887.10
1337	I2 SECURITY SOLUTIONS							\$887.10
1338	PHILIPS BROTHERS ELECTRICAL CONT	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	14005488	01/30/2016		\$110,336.75
1339	PHILIPS BROTHERS ELECTRICAL CONT							\$110,336.75
1340	FUND 36 - Capital Projects 2015 Series System TOTAL - \$117,175.56							
1341	Manual							
1342	Fund 38 - Capital Projects 2013 Series							
1343	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1344	LOWER MERION TOWNSHIP	ARCHIT AND ENG SVCS	330	OTHER PROFESSIONAL SVCS	16003529	03/22/2016	03/24/2016	\$1,930.00
1345	LOWER MERION TOWNSHIP							\$1,930.00
1346	FUND 38 - Capital Projects 2013 Series Manual TOTAL - \$1,930.00							
1347	System							
1348	Fund 38 - Capital Projects 2013 Series							
1349	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1350	DAVID BLACKMORE & ASSOCIATES, INC.	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	16003057	03/31/2016		\$3,805.00
1351	DAVID BLACKMORE & ASSOCIATES, INC.							\$3,805.00
1352	PHILIPS BROTHERS ELECTRICAL CONT	EXIST BLDG IMPROV	450	CONSTRUCTION SERVICES	14005488	01/30/2016		\$5,337.96
1353	PHILIPS BROTHERS ELECTRICAL CONT							\$5,337.96
1354	FUND 38 - Capital Projects 2013 Series System TOTAL - \$9,142.96							
1355	Manual							
1356	Fund 51 - Nutritional Services							
1357	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1358	AMERICAN KITCHEN MACHINERY	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/01/2016	03/22/2016	\$187.31
1359	AMERICAN KITCHEN MACHINERY							\$187.31
1360	BAY VALLEY FOODS, LLC	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/26/2016	04/07/2016	\$2,695.71
1361	BAY VALLEY FOODS, LLC							\$2,695.71
1362	CAMDEN BAG & PAPER CO., LLC	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/19/2016	03/22/2016	\$902.80
1363	CAMDEN BAG & PAPER CO., LLC							\$902.80
1364	CANADA DRY DELAWARE VALLEY	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/26/2016	03/22/2016	\$1,788.55
1365	CANADA DRY DELAWARE VALLEY							\$1,788.55
1366	CARGILL KITCHEN SOLUTIONS, INC.	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/19/2016	03/22/2016	\$257.10

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1367	CARGILL KITCHEN SOLUTIONS, INC.							\$257.10
1368	TO THE PARENTS/ GUARDIAN:		0491.81	PREPAID LUNCH TICKET HH	0	02/18/2016	03/22/2016	\$10.60
1369	TO THE PARENTS/ GUARDIAN:							\$10.60
1370	COLONIAL ELECTRIC SUPPLY	FOOD SVCS	432	REPAIR	0	02/27/2016	03/22/2016	\$136.44
1371	COLONIAL ELECTRIC SUPPLY							\$136.44
1372	COMMONWEALTH OF PENNSYLVANIA		0480	OTHER	0	03/22/2016	03/31/2016	\$71.25
1373	COMMONWEALTH OF PENNSYLVANIA							\$71.25
1374	CREAM-O-LAND DAIRY	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/29/2016	03/22/2016	\$12,653.63
1375	CREAM-O-LAND DAIRY							\$12,653.63
1376	DELLA POLLA'S SUPREME EDGE COMPANY	FOOD SVCS	432	REPAIR	16003019	01/26/2016	03/22/2016	\$80.25
1377	DELLA POLLA'S SUPREME EDGE COMPANY							\$80.25
1378	ELIZABETH DESKIEWICZ	FOOD SVCS	610	GENERAL SUPPLIES	0	01/23/2016	03/22/2016	\$55.00
1379	ELIZABETH DESKIEWICZ							\$55.00
1380	ELMER SCHULTZ SERVICES, INC.	FOOD SVCS	432	REPAIR	0	02/04/2016	03/22/2016	\$914.28
1381	ELMER SCHULTZ SERVICES, INC.							\$914.28
1382	FOODS GALORE, INC.	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/25/2016	03/22/2016	\$1,283.44
1383	FOODS GALORE, INC.							\$1,283.44
1384	HERITAGE FOOD SERVICES GROUP - HFSG	FOOD SVCS	610	GENERAL SUPPLIES	0	02/17/2016	03/22/2016	\$758.83
1385			631	FOOD/STORAGE EXPENSE	0	02/29/2016	03/22/2016	\$324.38
1386	HERITAGE FOOD SERVICES GROUP - HFSG							\$1,083.21
1387	IPS LASER EXPRESS	FOOD SVCS	610	GENERAL SUPPLIES	0	02/26/2016	03/22/2016	\$16.10
1388	IPS LASER EXPRESS							\$16.10
1389	J&J SNACK FOODS SALES CORP.	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/26/2016	03/22/2016	\$340.55
1390	J&J SNACK FOODS SALES CORP.							\$340.55
1391	JACK & JILL ICE CREAM COMPANY	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/23/2016	03/22/2016	\$605.94
1392	JACK & JILL ICE CREAM COMPANY							\$605.94
1393	TO THE PARENTS/ GUARDIAN:		0491.51	PREPAID LUNCH TICKET BC	0	02/24/2016	03/22/2016	\$3.50
1394	TO THE PARENTS/ GUARDIAN:							\$3.50
1395	JTM FOOD GROUP	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/12/2016	03/22/2016	\$1,239.96
1396	JTM FOOD GROUP							\$1,239.96
1397	LINDEN COOKIES	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/16/2016	03/22/2016	\$2,438.40
1398	LINDEN COOKIES							\$2,438.40
1399	MICKEY'S WHOLESALE PIZZAS	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/03/2016	03/22/2016	\$1,302.50
1400	MICKEY'S WHOLESALE PIZZAS							\$1,302.50
1401	MORABITO BAKING CO., INC.	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/29/2016	03/22/2016	\$4,531.03
1402	MORABITO BAKING CO., INC.							\$4,531.03
1403	PERGINE'S PRODUCE	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/29/2016	03/22/2016	\$2,388.75
1404	PERGINE'S PRODUCE							\$2,388.75
1405	PHILADELPHIA WAREHOUSING &	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/29/2016	03/22/2016	\$420.72
1406	PHILADELPHIA WAREHOUSING &							\$420.72
1407	PRETZEL BOYS	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/25/2016	03/22/2016	\$43.75
1408	PRETZEL BOYS							\$43.75
1409	QUALITY EXPRESS	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/26/2016	03/22/2016	\$1,437.00
1410	QUALITY EXPRESS							\$1,437.00
1411	RICH PRODUCTS CORPORATION	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/01/2016	03/22/2016	\$2,012.40
1412	RICH PRODUCTS CORPORATION							\$2,012.40
1413	SUSHI TOKYO INC	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/25/2016	03/22/2016	\$10,171.45
1414	SUSHI TOKYO INC							\$10,171.45
1415	TROPICANA CHILLED DSD	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/24/2016	03/22/2016	\$383.06
1416	TROPICANA CHILLED DSD							\$383.06
1417	U.S. SUPPLY COMPANY	FOOD SVCS	432	REPAIR	0	02/25/2016	03/22/2016	\$50.72
1418	U.S. SUPPLY COMPANY							\$50.72
1419	UNITED REFRIGERATION INC.	FOOD SVCS	432	REPAIR	0	02/29/2016	03/22/2016	\$1,141.61
1420	UNITED REFRIGERATION INC.							\$1,141.61
1421	US FOODSERVICE	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	02/29/2016	03/22/2016	\$75,834.99
1422	US FOODSERVICE							\$75,834.99
1423	FUND 51 - Nutritional Services Manual TOTAL - \$126,482.00							
1424	System							
1425	Fund 51 - Nutritional Services							

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5	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1426	Vendor Name	Function	Object	Account Title	Purchase Order Number	Invoice date	Check Date	Transaction Amount
1427	CAMDEN BAG & PAPER CO., LLC	FOOD SVCS	610	GENERAL SUPPLIES	0	03/23/2016		\$336.60
1428	CAMDEN BAG & PAPER CO., LLC							\$336.60
1429	CANADA DRY DELAWARE VALLEY	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	03/11/2016		\$1,769.95
1430	CANADA DRY DELAWARE VALLEY							\$1,769.95
1431	CREAM-O-LAND DAIRY	FOOD SVCS	632	DAIRY EXPENSE	0	03/30/2016		\$6,280.06
1432	CREAM-O-LAND DAIRY							\$6,280.06
1433	DN SUPPLY CO INC	FOOD SVCS	432	REPAIR	0	03/08/2016		\$67.00
1434	DN SUPPLY CO INC							\$67.00
1435	FOODS GALORE, INC.	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	03/31/2016		\$3,685.58
1436	FOODS GALORE, INC.							\$3,685.58
1437	HERITAGE FOOD SERVICES GROUP - HFSG	FOOD SVCS	432	REPAIR	0	03/17/2016		\$65.51
1438	HERITAGE FOOD SERVICES GROUP - HFSG							\$65.51
1439	HOBART CORPORATION	FOOD SVCS	432	REPAIR	0	03/04/2016		\$107.82
1440	HOBART CORPORATION							\$107.82
1441	IPS LASER EXPRESS	FOOD SVCS	610	GENERAL SUPPLIES	0	03/14/2016		\$15.47
1442	IPS LASER EXPRESS							\$15.47
1443	J&J SNACK FOODS SALES CORP.	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	03/18/2016		\$634.74
1444	J&J SNACK FOODS SALES CORP.							\$634.74
1445	JACK & JILL ICE CREAM COMPANY	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	03/02/2016		\$161.24
1446	JACK & JILL ICE CREAM COMPANY							\$161.24
1447	JTM FOOD GROUP	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	03/15/2016		\$802.80
1448	JTM FOOD GROUP							\$802.80
1449	KINT BEVERAGE CONCEPTS	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	03/22/2016		\$345.00
1450	KINT BEVERAGE CONCEPTS							\$345.00
1451	LINDEN COOKIES	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	03/29/2016		\$4,337.00
1452	LINDEN COOKIES							\$4,337.00
1453	MORABITO BAKING CO., INC.	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	03/31/2016		\$3,571.85
1454	MORABITO BAKING CO., INC.							\$3,571.85
1455	OFFICE DEPOT	FOOD SVCS	610	GENERAL SUPPLIES	0	03/08/2016		\$145.04
1456	OFFICE DEPOT							\$145.04
1457	PERGINE'S PRODUCE	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	03/28/2016		\$3,589.75
1458	PERGINE'S PRODUCE							\$3,589.75
1459	PHILADELPHIA WAREHOUSING &	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	03/31/2016		\$361.44
1460	PHILADELPHIA WAREHOUSING &							\$361.44
1461	PRETZEL BOYS	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	03/16/2016		\$13.50
1462	PRETZEL BOYS							\$13.50
1463	QUALITY EXPRESS	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	03/31/2016		\$911.00
1464	QUALITY EXPRESS							\$911.00
1465	RICH PRODUCTS CORPORATION	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	03/07/2016		\$838.50
1466	RICH PRODUCTS CORPORATION							\$838.50
1467	SANFELICE WELDING & FABRICATION	FOOD SVCS	432	REPAIR	0	03/01/2016		\$150.00
1468	SANFELICE WELDING & FABRICATION							\$150.00
1469	TROPICANA CHILLED DSD	FOOD SVCS	631	FOOD/STORAGE EXPENSE	0	03/30/2016		\$2,530.68
1470	TROPICANA CHILLED DSD							\$2,530.68
1471	U.S. SUPPLY COMPANY	FOOD SVCS	432	REPAIR	0	03/31/2016		\$132.59
1472	U.S. SUPPLY COMPANY							\$132.59
1473	UNITED REFRIGERATION INC.	FOOD SVCS	432	REPAIR	0	03/31/2016		\$643.80
1474	UNITED REFRIGERATION INC.							\$643.80
1475			0491.25	PREPAID LUNCH TICKET PW	0	03/28/2016		\$44.05
1476	TO THE PARENTS/ GUARDIAN:							\$44.05
1477	FUND 51 - Nutritional Services System TOTAL - \$31,540.97							