

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124419	Ahold Financial Services	\$ 419.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	Giant Refreshments	14-15 000849	09/17/2014	104149	\$ 50.89
Ahold Financial Services	10-1200-610-000-00	Giant Refreshments	14-15 000849	09/17/2014	104153	\$ 196.58
Ahold Financial Services	10-1100-610-000-32	Giant Refreshments	14-15 000869	10/07/2014	104124	\$ 40.79
Ahold Financial Services	10-1198-635-411-00	Giant Refreshments	14-15 001133	10/28/2014	104151	\$ 92.43
Ahold Financial Services	10-1200-610-000-00	Giant Refreshments	14-15 000849	09/17/2014	453958	\$ 39.26
Subtotal						\$ 419.95

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124420	AIG Life Insurance Company	\$ 4,695.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AIG Life Insurance Company	10-5800-213-000-00	Group Life Insurance Premiums	14-15 000177	07/15/2014	G251589-MAY-2015	\$ 4,695.76
Subtotal						\$ 4,695.76

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124421	AMC Construction	\$ 6,700.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AMC Construction	10-2620-411-000-00	District Wide - repair of chimney	14-15 002380	05/21/2015	20131567	\$ 6,700.00
Subtotal						\$ 6,700.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124422	Amsan	\$ 5,223.81

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amsan	10-2620-610-000-00	cleaning checmical	14-15 002346	05/20/2015	325553782	\$ 847.68
Amsan	10-2620-610-000-00	Floor cleaner	14-15 002346	05/20/2015	326195757	\$ 578.40
Amsan	10-2620-610-000-00	Broom, dust pan, 60" dust frame, cleaner	14-15 002346	05/20/2015	328239538	\$ 330.86
Amsan	10-2620-610-000-00	broom frame	14-15 002346	05/20/2015	329833636	\$ 62.92
Amsan	10-2620-610-000-00	supplies	14-15 002342	05/20/2015	334115151	\$ 1,375.92
Amsan	10-2620-610-000-00	supplies	14-15 002342	05/20/2015	332798347	\$ 1,279.80
Amsan	10-2620-610-000-00	supplies	14-15 002342	05/20/2015	332798354	\$ 94.38
Amsan	10-2620-610-000-00	supplies	14-15 002342	05/20/2015	332683176	\$ 653.85
Subtotal						\$ 5,223.81

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124423	Aqua PA	\$ 8,107.64

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aqua PA	10-2620-424-000-11	Aldan	14-15 000432	07/31/2014	May- 2015	\$ 298.18

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Aqua PA	10-2620-424-000-12	Ardmore	14-15 000432	07/31/2014	May- 2015	\$ 944.79
Aqua PA	10-2620-424-000-19	Colwyn	14-15 000432	07/31/2014	May- 2015	\$ 592.05
Aqua PA	10-2620-424-000-15	E.Lansdowne	14-15 000432	07/31/2014	May- 2015	\$ 452.27
Aqua PA	10-2620-424-000-16	Evans	14-15 000432	07/31/2014	May- 2015	\$ 479.07
Aqua PA	10-2620-424-000-17	Park Lane	14-15 000432	07/31/2014	May- 2015	\$ 707.24
Aqua PA	10-2620-424-000-18	Walnut	14-15 000432	07/31/2014	May- 2015	\$ 951.99
Aqua PA	10-2620-424-000-32	PWMS	14-15 000432	07/31/2014	May- 2015	\$ 1,151.92
Aqua PA	10-2620-424-000-31	PWHS-CYPRESS	14-15 000432	07/31/2014	May- 2015	\$ 1,049.42
Aqua PA	10-2620-424-000-33	PWHS-GAC	14-15 000432	07/31/2014	May- 2015	\$ 1,109.11
Aqua PA	10-2720-424-000-00	Bus Depot & Water Street	14-15 000432	07/31/2014	May- 2015	\$ 293.66
Aqua PA	10-2620-424-000-13	Mtnce	14-15 000432	07/31/2014	May- 2015	\$ 77.94

Subtotal **\$ 8,107.64**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124424	Avaya, Customer Care Center	\$ 108.66

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Avaya, Customer Care Center	10-2620-530-000-00	District Wide-PBX Maintenance	14-15 000389	07/31/2014	2218597184	\$ 15.39
Avaya, Customer Care Center	10-2620-530-000-00	District Wide-PBX Maintenance	14-15 000389	07/31/2014	2218597185	\$ 38.94
Avaya, Customer Care Center	10-2620-530-000-00	District Wide-PBX Maintenance	14-15 000389	07/31/2014	2733455769	\$ 54.33

Subtotal **\$ 108.66**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124425	Bargain Car & Truck Rentals	\$ 272.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bargain Car & Truck Rentals	10-1100-610-000-31	van rental			30041338	\$ 179.97
Bargain Car & Truck Rentals	10-3200-519-000-33	Van rental for 4/18/15 trip to Temple University	14-15 002314	05/20/2015	30041486	\$ 92.99

Subtotal **\$ 272.96**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124426	Cade Security	\$ 2,036.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cade Security	10-2620-435-000-00	District Wide - Burglar Alarm Monitoring	14-15 002344	05/20/2015	Billing- April-2015	\$ 754.00
Cade Security	10-2620-435-000-00	District Wide - Burglar Alarm Monitoring	14-15 002344	05/20/2015	Billing- April-2015	\$ 754.00
Cade Security	10-2620-435-000-00	District Wide - Burglar Alarm Monitoring	14-15 001274	11/19/2014	09302014	\$ 528.00

Subtotal **\$ 2,036.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124427	Carolina Biological Supply Compar	\$ 218.43

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carolina Biological Supply Compar	10-1100-610-000-33	SURVEY/BLEPHARISMA			49134007 RI	\$ 67.76

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Carolina Biological Supply Compar 10-1100-610-000-33 PROTOZOA 49136872 RI \$ 150.67

Subtotal \$ **218.43**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124428	Carrot Top Industries	\$ 1,090.56

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Carrot Top Industries 10-2640-610-000-00 Flags for exterior of schools 14-15 002368 05/21/2015 25125900 \$ 1,090.56

Subtotal \$ **1,090.56**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124429	Cell Sanctuary LTD	\$ 345.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Cell Sanctuary LTD 10-1211-610-330-00 Annual Ipad repairs - pricing agreement includes parts and labor per iPad 14-15 002317 05/20/2015 000034 \$ 345.00

Subtotal \$ **345.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124430	Children And Adult Disability And	\$ 10,896.66

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Children And Adult Disability And 10-2750-513-000-00 **Transportation** - April 2015 14-15 002257 05/07/2015 wptran0415 \$ 10,896.66

Subtotal \$ **10,896.66**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124431	Mary Coladonato	\$ 18.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Mary Coladonato 10-1700-610-214-00 **Dual Enrollment** Earth Science lab 14-15 002315 05/20/2015 Dual enrollment-reimb \$ 18.50

Subtotal \$ **18.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124432	Colonial Electric Supply	\$ 4,558.91

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Colonial Electric Supply 10-2640-610-000-00 DISTRICT ELECTRICAL SUPPLIES 14-15 002417 06/01/2015 09632092 \$ 109.27
 Colonial Electric Supply 10-2640-610-000-00 DISTRICT ELECTRICAL SUPPLIES 14-15 002417 06/01/2015 09611197 \$ 84.52
 Colonial Electric Supply 10-2640-610-000-00 DISTRICT ELECTRICAL SUPPLIES 14-15 002417 06/01/2015 09598745 \$ 762.68
 Colonial Electric Supply 10-2640-610-000-00 DISTRICT ELECTRICAL SUPPLIES 14-15 002417 06/01/2015 09706394 \$ 223.12
 Colonial Electric Supply 10-2640-610-000-00 DISTRICT ELECTRICAL SUPPLIES 14-15 002417 06/01/2015 09632125 \$ 50.28
 Colonial Electric Supply 10-2640-610-000-00 DISTRICT ELECTRICAL SUPPLIES 14-15 002417 06/01/2015 09693418 \$ 224.52
 Colonial Electric Supply 10-2640-610-000-00 DISTRICT ELECTRICAL SUPPLIES 14-15 002417 06/01/2015 09458845 \$ 350.00

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Colonial Electric Supply	10-2640-610-000-00	DISTRICT ELECTRICAL SUPPLIES	14-15 002417	06/01/2015	09255475	\$ 89.97
Colonial Electric Supply	10-2640-610-000-00	DISTRICT ELECTRICAL SUPPLIES	14-15 002417	06/01/2015	09025419	\$ 56.73
Colonial Electric Supply	10-2640-610-000-00	DISTRICT ELECTRICAL SUPPLIES	14-15 002417	06/01/2015	09400370	\$ 35.43
Colonial Electric Supply	10-2640-610-000-00	DISTRICT ELECTRICAL SUPPLIES	14-15 002417	06/01/2015	09617331	\$ 1,993.40
Colonial Electric Supply	10-2640-610-000-00	DISTRICT ELECTRICAL SUPPLIES	14-15 002417	06/01/2015	09660827	\$ 127.23
Colonial Electric Supply	10-2640-610-000-00	DISTRICT ELECTRICAL SUPPLIES	14-15 002417	06/01/2015	09637541	\$ 451.76

Subtotal **\$ 4,558.91**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124433	Condon's Flower Cart	\$ 240.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Condon's Flower Cart	10-2380-610-000-31	Flower Arrangements for Awards night and national Honor Society	14-15 002324	05/20/2015	05112015	\$ 120.00
Condon's Flower Cart	10-2380-610-000-31	Flower Arrangements for Graduation	14-15 002324	05/20/2015	05112015	\$ 120.00

Subtotal **\$ 240.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124434	Constellation NewEnergy Gas Divi	\$ 12,625.39

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy Gas Divi	10-2620-621-000-12	Ardmore Avenue School	14-15 000934	09/26/2014	April- pymnt	\$ 2,762.59
Constellation NewEnergy Gas Divi	10-2620-621-000-14	Bell Avenue School	14-15 000934	09/26/2014	April- pymnt	\$ 281.93
Constellation NewEnergy Gas Divi	10-2620-621-000-19	Colwyn School	14-15 000934	09/26/2014	April- pymnt	\$ 1,355.23
Constellation NewEnergy Gas Divi	10-2620-621-000-15	East Lansdowne School	14-15 000934	09/26/2014	April- pymnt	\$ 89.29
Constellation NewEnergy Gas Divi	10-2620-621-000-16	Evans School	14-15 000934	09/26/2014	April- pymnt	\$ 81.59
Constellation NewEnergy Gas Divi	10-2620-621-000-18	Walnut Street School	14-15 000934	09/26/2014	April- pymnt	\$ 2,880.43
Constellation NewEnergy Gas Divi	10-2620-621-000-32	Penn Wood Middle School	14-15 000934	09/26/2014	April- pymnt	\$ 3,325.96
Constellation NewEnergy Gas Divi	10-2620-621-000-13	Mtnce	14-15 000934	09/26/2014	April- pymnt	\$ 1,802.14
Constellation NewEnergy Gas Divi	10-2620-621-000-13	Penn Wood HS-Green Avenue Campus anc	14-15 000934	09/26/2014	April- pymnt	\$ 46.23

Subtotal **\$ 12,625.39**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124435	Countywide Transportation Service	\$ 21,138.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Countywide Transportation Service	10-2750-513-000-00	Transportation - April 2015	14-15 002256	05/07/2015	APRIL-2015	\$ 21,138.00

Subtotal **\$ 21,138.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124436	CPI	\$ 840.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CPI	10-2270-320-000-18	NCI Participant Workbook-Blue card	14-15 002333	05/22/2015	CUSI0045988	\$ 840.95

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Subtotal **\$ 840.95**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124437	Data Management, Inc.	\$ 88.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Data Management, Inc.	10-1100-610-000-15	Supplies	14-15 001556	01/09/2015	I359826	\$ 88.00
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Subtotal **\$ 88.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124438	Delaware County Daily Times	\$ 993.65

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Delaware County Daily Times	10-2310-540-000-00	AD: PROPOSAL ON THE FOLLOWING DATES: Thursday, April 30, 2015; Thursday, May 7, 2015; and Thursday, May 14, 2015.	14-15 002066	03/27/2015	514737	\$ 86.75
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Delaware County Daily Times	10-2310-540-000-00	AD: PROPOSAL ON THE FOLLOWING DATES: Thursday, April 30, 2015; Thursday, May 7, 2015; and Thursday, May 14, 2015.	14-15 002218	04/29/2015	590166	\$ 851.47
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Delaware County Daily Times	10-2310-540-000-00	AD: PROPOSAL ON THE FOLLOWING DATES: Thursday, April 30, 2015; Thursday, May 7, 2015; and Thursday, May 14, 2015.	14-15 002358	05/21/2015	609931	\$ 55.43
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Subtotal **\$ 993.65**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124439	Delaware County Intermediate Unit	\$ 350.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Delaware County Intermediate Unit	10-2340-580-000-00	Greater Philadelphia Teacher Job Fair - 3/18/2015 (2 recruiters/table)	14-15 002336	05/20/2015	JOB0000111	\$ 350.00
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Subtotal **\$ 350.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124440	Dell Marketing L.P.	\$ 5,156.29

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Dell Marketing L.P.	10-1100-610-000-32	Laptop Cart- 30 units	14-15 002231	05/05/2015	XJP43WK92	\$ 2,840.00
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Dell Marketing L.P.	10-2840-750-000-00	Mobile Precision M4800 CTO	14-15 002236	05/05/2015	XJP97J891	\$ 1,946.82
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Dell Marketing L.P.	10-2840-610-000-00	iDRAC6 Enterprise - customer installation	14-15 002332	05/20/2015	XJP765T94	\$ 286.98
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Dell Marketing L.P.	10-1200-760-000-18	22 WHr 4-cell Battery	14-15 002232	05/05/2015	XJP421CD6	\$ 82.49
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Subtotal **\$ 5,156.29**

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124441	Dion, Amanda	\$ 1,950.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dion, Amanda	10-1100-240-000-10	Tuition Reimb.- Elementary-Research Design			13296	\$ 1,950.00
Subtotal						\$ 1,950.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124442	Direct Energy Business	\$ 3,629.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Direct Energy Business	10-2620-621-000-11	Aldan School	14-15 000406	07/31/2014	April-2015	\$ 550.96
Direct Energy Business	10-2620-621-000-16	Evans School	14-15 000406	07/31/2014	April-2015	\$ 792.61
Direct Energy Business	10-2620-621-000-17	Park Lane School	14-15 000406	07/31/2014	April-2015	\$ 768.45
Direct Energy Business	10-2620-621-000-13	Penn Wood HS--Green Avenue Campus & /	14-15 000406	07/31/2014	April-2015	\$ 1,517.91
Subtotal						\$ 3,629.93

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124443	East Lansdowne Borough	\$ 753.55

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
East Lansdowne Borough	10-3300-330-000-00	School Crossing Guard Salaries--Mar.2015	14-15 002386	05/26/2015	March 2015	\$ 753.55
Subtotal						\$ 753.55

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124444	Office Basics	\$ 909.03

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-2370-610-000-00	Southworth CT3R Parchment Certificates -	14-15 002280	05/18/2015	3263300	\$ 23.16
Office Basics	10-2510-610-000-00	Sharpie Accent Highlighters - Fine Marker P	14-15 002343	05/20/2015	3258757	\$ 5.33
Office Basics	10-2510-610-000-00	Quality Park Envelope Moistener w/Adhesiv	14-15 002343	05/20/2015	3258757	\$ 7.86
Office Basics	10-2510-610-000-00	Pendaflex Straight Cut End Tab File Folder	14-15 002343	05/20/2015	3258757	\$ 206.85
Office Basics	10-2510-610-000-00	Smead 75124 Manila End Tab File Pockets	14-15 002343	05/20/2015	3258757	\$ 120.84
Office Basics	10-2510-610-000-00	Bankers Box Stor/Drawer Steel Plus - Letter	14-15 002343	05/20/2015	3258757	\$ 301.88
Office Basics	10-2510-610-000-00	Economy D-Ring View Binder, 5" Capacity, \	14-15 002343	05/20/2015	3258757	\$ 24.12
Office Basics	10-2510-610-000-00	Deluxe Round Ring View Binder, 2" Capacit	14-15 002343	05/20/2015	3258757	\$ 14.58
Office Basics	10-2510-610-000-00	Economy D-Ring View Binder, 1" Capacity, l	14-15 002343	05/20/2015	3258757	\$ 8.12
Office Basics	10-2370-610-000-00	Business Source Little Coin No. 6 Kraft Env	14-15 002279	05/18/2015	3255696	\$ 114.08
Office Basics	10-2370-610-000-00	Sparco A-Z Quick Index Dividers With Conte	14-15 002279	05/18/2015	3255696	\$ 3.19
Office Basics	10-2370-610-000-00	Oxford Twin Pocket Folders - Letter - 8.50"	14-15 002280	05/18/2015	3255688	\$ 30.55
Office Basics	10-2370-610-000-00	Business Source Heavy-Duty Clasp Envelop	14-15 002280	05/18/2015	3255688	\$ 32.95
Office Basics	10-2370-610-000-00	Business Source Heavy-Duty Clasp Envelop	14-15 002280	05/18/2015	3255688	\$ 15.52
Subtotal						\$ 909.03

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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06/02/2015 (June Priority)	PSDLAF	1014067286	124445	Edgewood Press, Inc.	\$	488.00
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edgewood Press, Inc.	10-1100-643-000-11	Student academic folders	14-15 002167	04/20/2015	117943	\$ 435.00
Edgewood Press, Inc.	10-1100-643-000-11	Shipping	14-15 002167	04/20/2015	117943	\$ 53.00
Subtotal						\$ 488.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124446	Walter M. Faust	\$ 400.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Walter M. Faust	10-2370-330-000-00	Penn Wood High School Video Taping Spring Concert May 6,2015	14-15 002335	05/20/2015	MAY-6-2015	\$ 400.00
Subtotal						\$ 400.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124447	First Student, Inc.	\$ 491,964.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2720-390-000-00	April 2015 Transportation	14-15 002277	05/18/2015	11086107	\$ 166,131.99
First Student, Inc.	10-2720-519-000-00	April 2015 Transportation	14-15 002277	05/18/2015	11086107	\$ 5,384.53
First Student, Inc.	10-2750-390-000-00	April 2015 Transportation	14-15 002277	05/18/2015	11086107	\$ 236,113.19
First Student, Inc.	10-2750-391-000-00	April 2015 Transportation	14-15 002277	05/18/2015	11086107	\$ 76,253.40
First Student, Inc.	10-2720-519-000-00	District Trips April 2015	14-15 002243	05/05/2015	11080138	\$ 1,953.15
First Student, Inc.	10-3200-519-000-33	District Trips April 2015	14-15 002243	05/05/2015	11080138	\$ 586.62
First Student, Inc.	10-3200-519-000-30	District Trips April 2015	14-15 002243	05/05/2015	11080138	\$ 5,541.39
Subtotal						\$ 491,964.27

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124448	Fitzpatrick, Helen	\$ 1,915.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fitzpatrick, Helen	10-1100-240-000-10	Tution Reimb- Elementary- Cabrini College - Students with Moderate and Multiple Disabilities			13488	\$ 1,915.00
Subtotal						\$ 1,915.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124449	W.W Grainger, Inc.	\$ 3,130.48

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
W.W Grainger, Inc.	10-2640-610-000-00	DISTRICT MAINT. SUPPLIES	14-15 000042	07/01/2014	9708771945	\$ 1,215.84
W.W Grainger, Inc.	10-2640-610-000-00	DISTRICT MAINT. SUPPLIES	14-15 000042	07/01/2014	9707515103	\$ 198.00
W.W Grainger, Inc.	10-2640-610-000-00	DISTRICT MAINT. SUPPLIES	14-15 000042	07/01/2014	9706837508	\$ 396.00
W.W Grainger, Inc.	10-2640-610-000-00	DISTRICT MAINT. SUPPLIES	14-15 000042	07/01/2014	9703799651	\$ 18.06
W.W Grainger, Inc.	10-2640-610-000-00	DISTRICT MAINT. SUPPLIES	14-15 000042	07/01/2014	9699767902	\$ 21.71

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

W.W Grainger, Inc.	10-2640-610-000-00	DISTRICT MAINT. SUPPLIES	14-15 000042	07/01/2014	9700549109	\$ 9.31
W.W Grainger, Inc.	10-2640-610-000-00	DISTRICT MAINT. SUPPLIES	14-15 000042	07/01/2014	9700549117	\$ 21.72
W.W Grainger, Inc.	10-2640-610-000-00	DISTRICT MAINT. SUPPLIES	14-15 000042	07/01/2014	9690115994	\$ 153.53
W.W Grainger, Inc.	10-2640-610-000-00	DISTRICT MAINT. SUPPLIES	14-15 000042	07/01/2014	9736800088	\$ 112.62
W.W Grainger, Inc.	10-2640-610-000-00	DISTRICT MAINT. SUPPLIES	14-15 000042	07/01/2014	9732059382	\$ 52.12
W.W Grainger, Inc.	10-2640-610-000-00	DISTRICT MAINT. SUPPLIES	14-15 000042	07/01/2014	9723755840	\$ 664.43
W.W Grainger, Inc.	10-2640-610-000-00	DISTRICT MAINT. SUPPLIES	14-15 000042	07/01/2014	9724052890	\$ 267.14

Subtotal **\$ 3,130.48**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124450	Griffiths Printing Company	\$ 130.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Griffiths Printing Company	10-2110-610-000-00	Business Cards--Dr Frank Bruno	14-15 002055	03/25/2015	62786	\$ 130.00

Subtotal **\$ 130.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124451	Heilmann, Nikole J	\$ 167.13

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Heilmann, Nikole J	10-2110-580-000-00	Reimb--Conf--March & April 2015			1573	\$ 167.13

Subtotal **\$ 167.13**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124452	Hipp, Christopher T	\$ 3,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hipp, Christopher T	10-1100-240-000-30	Tuition Reimb--Secondary-Autism & Applied Behavior			14996/14997	\$ 3,500.00

Subtotal **\$ 3,500.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124453	Home Depot Credit Services	\$ 3,742.03

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Home Depot Credit Services	10-2640-610-000-00	DISTRICT MAINT. SUPPLIES	14-15 000037	07/01/2014	6035322501931004-may-15	\$ 3,742.03

Subtotal **\$ 3,742.03**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124454	Insight Investments	\$ 7,542.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Insight Investments	10-1100-750-000-19	Latitude E6420 ICi5 4GBRam new battery 3	14-15 002235	05/05/2015	inv171956	\$ 2,070.00

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Insight Investments	10-1100-750-000-19	Shipping	14-15 002235	05/05/2015	inv171956	\$ 27.51
Insight Investments	10-1100-610-000-32	Dell Optiplex 980 desktops Core i5 W7Pro F	14-15 002230	05/05/2015	inv171930	\$ 5,264.00
Insight Investments	10-1100-610-000-32	Shipping	14-15 002230	05/05/2015	inv171930	\$ 180.49

Subtotal **\$ 7,542.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124455	Intellicom Systems Inc.	\$ 2,784.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Aldan School-	14-15 002383	05/26/2015	12313	\$ 367.50
Intellicom Systems Inc.	10-2620-530-000-00	Colwyn Trailer--services-	14-15 002383	05/26/2015	12314	\$ 262.50
Intellicom Systems Inc.	10-2620-530-000-00	Bell Avenue School	14-15 002171	04/20/2015	12282	\$ 868.50
Intellicom Systems Inc.	10-2620-530-000-00	Walnut Street School--Services-	14-15 002414	05/28/2015	12380	\$ 446.25
Intellicom Systems Inc.	10-2620-530-000-00	E Lansdowne--services--	14-15 002383	05/26/2015	12315	\$ 262.50
Intellicom Systems Inc.	10-2620-530-000-00	Park Lane--services	14-15 002383	05/26/2015	12316	\$ 262.50
Intellicom Systems Inc.	10-2620-530-000-00	Invoice #12317--Walnut St--services--see at	14-15 002383	05/26/2015	12317	\$ 315.00

Subtotal **\$ 2,784.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124456	Intermediate Unit 1	\$ 375.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intermediate Unit 1	10-1200-580-000-00	2015 PA PBIS Implementers Forum registration for Holly Bond-Farrell	14-15 002274	05/18/2015	Holly Bond-Farrell--Kristin Welk	\$ 75.00
Intermediate Unit 1	10-1200-580-000-00	2015 PA PBIS Implementers Forum registration for Kristin Welk	14-15 002274	05/18/2015	Holly Bond-Farrell--Kristin Welk	\$ 75.00
Intermediate Unit 1	10-2270-320-000-31	Registration for PBIS Conference in Hershey May 27-28, 2015. Amanda Rieder, Mary Sinning, and Kyle Quartermus.	14-15 002304	05/13/2015	A Rieder, M Sinning, K Quartermu	\$ 225.00

Subtotal **\$ 375.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124457	J. W. Pepper & Son, Inc.	\$ 1,095.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J. W. Pepper & Son, Inc.	10-1100-610-000-33	Sheet music for 2014-2015	14-15 001006	11/10/2014	01N70334	\$ 226.00
J. W. Pepper & Son, Inc.	10-2380-610-000-31	Sheet music for 2014-2015	14-15 001006	11/10/2014	01N70334	\$ 226.00
J. W. Pepper & Son, Inc.	10-1100-610-000-33	maelstrom	14-15 001006	11/10/2014	01008593	\$ (112.00)
J. W. Pepper & Son, Inc.	10-1100-610-000-33	Sheet music for 2014-2015	14-15 001006	11/10/2014	01008584	\$ 25.00
J. W. Pepper & Son, Inc.	10-2380-610-000-31	Sheet music for 2014-2015	14-15 001006	11/10/2014	01008584	\$ 25.00
J. W. Pepper & Son, Inc.	10-1100-610-000-33	Sheet music for 2014-2015	14-15 001006	11/10/2014	01008585	\$ 145.00
J. W. Pepper & Son, Inc.	10-2380-610-000-31	Sheet music for 2014-2015	14-15 001006	11/10/2014	01008585	\$ 145.00
J. W. Pepper & Son, Inc.	10-1100-610-000-33	Sheet music for 2014-2015	14-15 001006	11/10/2014	01008587	\$ 54.00
J. W. Pepper & Son, Inc.	10-2380-610-000-31	Sheet music for 2014-2015	14-15 001006	11/10/2014	01008587	\$ 54.00
J. W. Pepper & Son, Inc.	10-1100-610-000-33	Sheet music for 2014-2015	14-15 001006	11/10/2014	01014997	\$ 32.50
J. W. Pepper & Son, Inc.	10-2380-610-000-31	Sheet music for 2014-2015	14-15 001006	11/10/2014	01014997	\$ 32.50

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

J. W. Pepper & Son, Inc.	10-1100-610-000-33	Sheet music for 2014-2015	14-15 001006	11/10/2014	01003678	\$ 47.00
J. W. Pepper & Son, Inc.	10-2380-610-000-31	Sheet music for 2014-2015	14-15 001006	11/10/2014	01003678	\$ 47.00
J. W. Pepper & Son, Inc.	10-1100-610-000-33	Sheet music for 2014-2015	14-15 001006	11/10/2014	01n72093	\$ 49.00
J. W. Pepper & Son, Inc.	10-2380-610-000-31	Sheet music for 2014-2015	14-15 001006	11/10/2014	01n72093	\$ 49.00
J. W. Pepper & Son, Inc.	10-1100-610-000-33	Sheet music for 2014-2015	14-15 001006	11/10/2014	0N75233	\$ 25.00
J. W. Pepper & Son, Inc.	10-2380-610-000-31	Sheet music for 2014-2015	14-15 001006	11/10/2014	0N75233	\$ 25.00

Subtotal **\$ 1,095.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124458	J.P. Mascaro & Sons	\$ 8,318.02

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J.P. Mascaro & Sons	10-2620-411-000-30	ISTRIC T TRASH REMOVAL	14-15 000039	07/01/2014	306040	\$ 547.35
J.P. Mascaro & Sons	10-2620-411-000-30	ISTRIC T TRASH REMOVAL	14-15 000039	07/01/2014	306662	\$ 7,770.67

Subtotal **\$ 8,318.02**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124459	Jordan, Darren A	\$ 636.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jordan, Darren A	10-2840-290-000-00	Tuition Reimb- Admin Intro to Interpersonal Communication			13262	\$ 636.00

Subtotal **\$ 636.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124460	Kelly's Trophies	\$ 1,225.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kelly's Trophies	10-2340-610-000-00	16 Arch Clock with Glass & Rosewood Base #TBC919 with engraving (Retiree Gifts)	14-15 002319	05/20/2015	10872	\$ 1,225.50

Subtotal **\$ 1,225.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124461	Lansdowne Police Department	\$ 260.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lansdowne Police Department	10-2620-435-000-00	Lans.--Alarm Activations--Dec 2014--Mar. 2015	14-15 002387	05/28/2015	040615	\$ 260.00

Subtotal **\$ 260.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124462	Larry & Anthony Ferraro	\$ 3,049.63

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Larry & Anthony Ferraro	10-2380-610-000-33	Diplomas class of 2015	14-15 001762	05/21/2015	15108	\$ 930.90
Larry & Anthony Ferraro	10-2380-610-000-33	Shipping	14-15 001762	05/21/2015	15108	\$ 12.73
Larry & Anthony Ferraro	10-2380-610-000-33	Diplomas class of 2015	14-15 001762	05/21/2015	15072	\$ 2,106.00
Subtotal						\$ 3,049.63

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124463	Level 3 Communications LLC	\$ 5,096.15

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Level 3 Communications LLC	10-2620-530-000-00	District Wide Local Distance Phones	14-15 000388	07/31/2014	106100245	\$ 1,384.91
Level 3 Communications LLC	10-2620-530-000-00	District Wide Local Distance Phones	14-15 000388	07/31/2014	106100383	\$ 968.16
Level 3 Communications LLC	10-2620-530-000-00	District Wide Local Distance Phones	14-15 000388	07/31/2014	106100243	\$ 171.50
Level 3 Communications LLC	10-2620-530-000-00	District Wide Local Distance Phones	14-15 000388	07/31/2014	106100216	\$ 60.25
Level 3 Communications LLC	10-2620-530-000-00	District Wide Local Distance Phones	14-15 000388	07/31/2014	106100227	\$ 198.04
Level 3 Communications LLC	10-2620-530-000-00	District Wide Local Distance Phones	14-15 000388	07/31/2014	106100239	\$ 166.08
Level 3 Communications LLC	10-2620-530-000-00	District Wide Local Distance Phones	14-15 000388	07/31/2014	106100197	\$ 232.11
Level 3 Communications LLC	10-2620-530-000-00	District Wide Local Distance Phones	14-15 000388	07/31/2014	106100233	\$ 551.13
Level 3 Communications LLC	10-2620-530-000-00	District Wide Local Distance Phones	14-15 000388	07/31/2014	106100186	\$ 180.96
Level 3 Communications LLC	10-2620-530-000-00	District Wide Local Distance Phones	14-15 000388	07/31/2014	106100202	\$ 178.39
Level 3 Communications LLC	10-2620-530-000-00	District Wide Local Distance Phones	14-15 000388	07/31/2014	106100184	\$ 239.62
Level 3 Communications LLC	10-2620-530-000-00	District Wide Local Distance Phones	14-15 000388	07/31/2014	106100199	\$ 252.50
Level 3 Communications LLC	10-2620-530-000-00	District Wide Local Distance Phones	14-15 000388	07/31/2014	106097509	\$ 337.66
Level 3 Communications LLC	10-2620-530-000-00	District Wide Local Distance Phones	14-15 000388	07/31/2014	106100213	\$ 174.84
Subtotal						\$ 5,096.15

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124464	Marcia Mann	\$ 73.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
		Dual Enrollment				
Marcia Mann	10-1700-640-214-00	Reimbursements for books	14-15 002313	05/20/2015	4-10-2015	\$ 73.70
Subtotal						\$ 73.70

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124465	Martino Fuel Oil	\$ 23,301.52

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
		Transportation				
Martino Fuel Oil	10-2720-627-000-00	Diesel Fuel 3/15-3/19/15	14-15 002338	05/20/2015	WP-032015	\$ 6,623.61
Martino Fuel Oil	10-2720-627-000-00	Diesel Fuel 5/3-5/7/15	14-15 002339	05/20/2015	wp-050815	\$ 8,313.36
Martino Fuel Oil	10-2720-627-000-00	Diesel Fuel 5/10-5/14/15	14-15 002382	05/26/2015	WP-051515	\$ 8,364.55
Subtotal						\$ 23,301.52

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124466	Music & Arts Center, Inc.	\$ 35.00

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Music & Arts Center, Inc.	10-1100-430-000-00	Instrument Repair--Aldan, Ardmore,Bell Ave, Colwyn, E lansdowne, Park Lane and Walnut	14-15 000831	09/16/2014	4746899	\$ 35.00
Subtotal						\$ 35.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124467	National Vision Administrators, LLC	\$ 589.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Vision Administrators, LLC	10-5800-211-000-00	Vision Payments (Admin/Admin Asst)	14-15 000178	07/15/2014	5050570	\$ 589.00
Subtotal						\$ 589.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124468	Office Basics, Inc.	\$ 44.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics, Inc.	10-2370-610-000-00	Geographics Blank Award Certificates	14-15 002413	05/28/2015	3263325	\$ 44.80
Subtotal						\$ 44.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124469	PAESSP	\$ 595.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PAESSP	10-2380-290-000-10	2015 Membership--Dujuana Ambrose	14-15 002337	05/20/2015	500004231--2015	\$ 595.00
Subtotal						\$ 595.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124470	Peco Energy (Electric Service)	\$ 41,672.35

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street - Bus Depot	14-15 000431	07/31/2014	00450-04260-Bus Depot-	\$ 620.97
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street - Bus Depot	14-15 000431	07/31/2014	03171-05016-bus depot	\$ 61.17
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street - Bus Depot	14-15 000431	07/31/2014	08280-92066-bus depot	\$ 590.80
Peco Energy (Electric Service)	10-2620-422-000-11	Aldan	14-15 000431	07/31/2014	May-2015	\$ 4,493.99
Peco Energy (Electric Service)	10-2620-422-000-12	Ardmore	14-15 000431	07/31/2014	May-2015	\$ 1,445.84
Peco Energy (Electric Service)	10-2620-422-000-14	Bell	14-15 000431	07/31/2014	May-2015	\$ 2,340.89
Peco Energy (Electric Service)	10-2620-422-000-19	Colwyn	14-15 000431	07/31/2014	May-2015	\$ 2,880.23
Peco Energy (Electric Service)	10-2620-422-000-15	E.Lansdowne	14-15 000431	07/31/2014	May-2015	\$ 1,458.29
Peco Energy (Electric Service)	10-2620-422-000-16	Evans/Cypress	14-15 000431	07/31/2014	May-2015	\$ 5,792.79
Peco Energy (Electric Service)	10-2620-422-000-17	Park Lane	14-15 000431	07/31/2014	May-2015	\$ 5,155.24
Peco Energy (Electric Service)	10-2620-422-000-18	Walnut	14-15 000431	07/31/2014	May-2015	\$ 2,338.30
Peco Energy (Electric Service)	10-2620-422-000-32	PWMS	14-15 000431	07/31/2014	May-2015	\$ 7,311.39
Peco Energy (Electric Service)	10-2620-422-000-31	Kerr Field	14-15 000431	07/31/2014	May-2015	\$ 47.22

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Peco Energy (Electric Service)	10-2620-422-000-33	PWHS-GAC & Admin Bldg	14-15 000431	07/31/2014	May-2015	\$ 6,784.23
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street - Bus Depot	14-15 000431	07/31/2014	May-2015	\$ 351.00

Subtotal **\$ 41,672.35**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124471	Peco Energy (Gas Service)	\$ 4,747.37

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Gas Service)	10-2620-621-000-11	Aldan	14-15 000430	08/04/2014	May- 2015	\$ 345.28
Peco Energy (Gas Service)	10-2620-621-000-14	Bell	14-15 000430	08/04/2014	May- 2015	\$ 180.99
Peco Energy (Gas Service)	10-2620-621-000-15	E.Lansdowne	14-15 000430	08/04/2014	May- 2015	\$ 97.35
Peco Energy (Gas Service)	10-2620-621-000-16	Evans	14-15 000430	08/04/2014	May- 2015	\$ 100.77
Peco Energy (Gas Service)	10-2620-621-000-17	Park Lane	14-15 000430	08/04/2014	May- 2015	\$ 949.38
Peco Energy (Gas Service)	10-2620-621-000-18	Walnut	14-15 000430	08/04/2014	May- 2015	\$ 107.57
Peco Energy (Gas Service)	10-2620-621-000-32	PWMS	14-15 000430	08/04/2014	May- 2015	\$ 253.64
Peco Energy (Gas Service)	10-2620-621-000-33	PWHS-GAC	14-15 000430	08/04/2014	May- 2015	\$ 577.65
Peco Energy (Gas Service)	10-2620-621-000-13	Admin Bldg/Grounds Garage	14-15 000430	08/04/2014	May- 2015	\$ 320.08
Peco Energy (Gas Service)	10-2620-621-000-00	Bust Depot & Water Street-Bus Depot	14-15 000430	08/04/2014	May- 2015	\$ 436.24
Peco Energy (Gas Service)	10-2620-621-000-31	PWHS-Cypress	14-15 000430	08/04/2014	May- 2015	\$ 1,378.42

Subtotal **\$ 4,747.37**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124472	Peco Energy (Street Lights)	\$ 1,783.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting-	14-15 000115	07/10/2014	12438-00604-may-2015	\$ 31.83
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting-	14-15 000114	07/10/2014	27913-01703-may-2015	\$ 1,751.62

Subtotal **\$ 1,783.45**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124473	Pennsylvania School Boards Assoc	\$ 25.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania School Boards Assoc	10-2310-580-000-00	Rafi Cave - Advocacy Forum & Day on the Hill	14-15 002322	05/20/2015	27535	\$ 25.00

Subtotal **\$ 25.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124474	Purchase Power	\$ 1,450.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-1100-530-000-33	Postage--PWHS-Green Avenue Campus	14-15 002418	06/01/2015	16633642869-apr-jun-15	\$ 1,450.00

Subtotal **\$ 1,450.00**

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124475	Positive Promotions	\$ 843.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Positive Promotions	10-1100-610-000-15	Keep Calm and believe in Yourself	14-15 001923	03/04/2015	05212500	\$ 239.90
Positive Promotions	10-1100-610-000-15	Shipping	14-15 001923	03/04/2015	05212500	\$ 75.95
Positive Promotions	10-2380-610-000-15	Black History (Ear Buds In Pouch)	14-15 001555	01/09/2015	05153850	\$ 477.30
Positive Promotions	10-2380-610-000-15	Shipping	14-15 001555	01/09/2015	05153850	\$ 50.12
Subtotal						\$ 843.27

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124476	Pediatric Services of America	\$ 3,530.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pediatric Services of America	10-2340-333-000-00	District Wide - Nursing Services	14-15 002416	05/28/2015	NURSING SVCS-5/11/15	\$ 600.00
Pediatric Services of America	10-2340-333-000-00	District Wide - Nursing Services	14-15 002416	05/28/2015	NURSING SVCS-5/11/15	\$ 260.00
Pediatric Services of America	10-2340-333-000-00	District Wide - Nursing Services	14-15 002416	05/28/2015	NURSING SVCS-5/11/15	\$ 280.00
Pediatric Services of America	10-2340-333-000-00	District Wide - Nursing Services	14-15 002416	05/28/2015	NURSING SVCS-5/11/15	\$ 280.00
Pediatric Services of America	10-2340-333-000-00	District Wide - Nursing Services	14-15 002416	05/28/2015	NURSING SVCS-5/11/15	\$ 730.00
Pediatric Services of America	10-2340-333-000-00	District Wide - Nursing Services	14-15 002416	05/28/2015	NURSING SVCS-5/11/15	\$ 300.00
Pediatric Services of America	10-2340-333-000-00	District Wide - Nursing Services	14-15 002416	05/28/2015	NURSING SVCS-5/11/15	\$ 1,080.00
Subtotal						\$ 3,530.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124477	School Claims--Assurant	\$ 9,816.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Claims--Assurant	10-5800-214-000-00	Group Disability Premiums	14-15 000176	07/15/2014	ID# 676	\$ 9,816.45
Subtotal						\$ 9,816.45

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124478	R Stocker & Sons	\$ 1,136.49

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R Stocker & Sons	10-2620-433-000-00	DISTRICT WINDOW/GLASS REPLACEMENT	14-15 000041	07/01/2014	2015104	\$ 247.86
R Stocker & Sons	10-2620-433-000-00	DISTRICT WINDOW/GLASS REPLACEMENT	14-15 000041	07/01/2014	201541	\$ 180.13
R Stocker & Sons	10-2620-433-000-00	DISTRICT WINDOW/GLASS REPLACEMENT	14-15 000041	07/01/2014	2015123	\$ 250.00
R Stocker & Sons	10-2620-433-000-00	DISTRICT WINDOW/GLASS REPLACEMENT	14-15 000041	07/01/2014	2015244	\$ 275.00
R Stocker & Sons	10-2620-433-000-00	DISTRICT WINDOW/GLASS REPLACEMENT	14-15 000041	07/01/2014	20152141	\$ 153.50
R Stocker & Sons	10-2620-433-000-00	DISTRICT WINDOW/GLASS REPLACEMENT	14-15 000041	07/01/2014	2015263	\$ 30.00
Subtotal						\$ 1,136.49

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124479	Ryan Party Rentals	\$ 325.00

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ryan Party Rentals	10-1100-610-000-33	200 folding chairs delivery date 6/5/15 am, p	14-15 002394	05/28/2015	02362	\$ 250.00
Ryan Party Rentals	10-1100-610-000-33	Shipping	14-15 002394	05/28/2015	02362	\$ 75.00
Subtotal						\$ 325.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124480	School Mart	\$ 682.72

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Mart	10-1100-610-000-32	TI-15 Explorer Calculator Bulk Unit	14-15 001657	01/22/2015	375044	\$ 667.50
School Mart	10-1100-610-000-32	Shipping	14-15 001657	01/22/2015	375044	\$ 15.22
Subtotal						\$ 682.72

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124481	School Mate	\$ 660.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Mate	10-2380-610-000-11	Primary Non-Custom Plan Books	14-15 002164	04/20/2015	IN000413681/IN000413494	\$ 206.25
School Mate	10-2380-610-000-11	Elementary Non-Custom Plan Books	14-15 002164	04/20/2015	IN000413681/IN000413494	\$ 375.00
School Mate	10-2380-610-000-11	Shipping	14-15 002164	04/20/2015	IN000413681/IN000413494	\$ 78.75
Subtotal						\$ 660.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124482	School Specialty, Inc.	\$ 1,170.37

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty, Inc.	10-1100-750-000-32	Table - CS - Cafeteria Mobile w/Bench 12 FT.Rectangle Top Black Frame Montanna Walnut 29" Classroom Select	14-15 001639	01/21/2015	208113989258	\$ 1,170.37
Subtotal						\$ 1,170.37

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124483	SEPTA	\$ 2,304.84

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SEPTA	10-2750-515-000-00	SEPTA Passes June 2015	14-15 002340	05/20/2015	June-2015	\$ 2,304.84
Subtotal						\$ 2,304.84

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124484	Success for All Foundation, Inc.	\$ 2,040.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
		Title I				

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Success for All Foundation, Inc.	10-1198-330-411-00	SFA Conference registration	14-15 002320	05/22/2015	211902	\$	2,040.00
Subtotal							\$ 2,040.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
06/02/2015 (June Priority)	PSDLAF	1014067286	124485	Sweet, Stevens, Katz & Williams, L	\$	1,147.83	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Sweet, Stevens, Katz & Williams, L	10-2340-330-000-00	Professional Svcs- Negotiations	14-15 000918	09/26/2014	94448	\$	962.00
Sweet, Stevens, Katz & Williams, L	10-2340-331-000-00	Professional Svcs- Negotiations	14-15 000918	09/26/2014	94297	\$	185.83
Subtotal							\$ 1,147.83

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
06/02/2015 (June Priority)	PSDLAF	1014067286	124486	Charlotte Tatum	\$	183.25	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Charlotte Tatum	10-1700-640-214-00	Dual Enrollment Psychology Books	14-15 002403	05/28/2015	6115	\$	183.25
Subtotal							\$ 183.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
06/02/2015 (June Priority)	PSDLAF	1014067286	124487	The College Board	\$	348.28	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
The College Board	10-1200-611-000-30	The Official SAT Guide: Second Edition			EA56513022-a	\$	348.28
Subtotal							\$ 348.28

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
06/02/2015 (June Priority)	PSDLAF	1014067286	124488	The Sherwin-Williams Company	\$	3,379.14	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
The Sherwin-Williams Company	10-2640-610-000-00	DISTRICT PAINTING SUPPLIES	14-15 000038	07/01/2014	2346-8	\$	172.51
The Sherwin-Williams Company	10-2640-610-000-00	DISTRICT PAINTING SUPPLIES	14-15 000038	07/01/2014	1753-6	\$	129.38
The Sherwin-Williams Company	10-2640-610-000-00	DISTRICT PAINTING SUPPLIES	14-15 000038	07/01/2014	1949-0	\$	1,261.49
The Sherwin-Williams Company	10-2640-610-000-00	DISTRICT PAINTING SUPPLIES	14-15 000038	07/01/2014	1241-2	\$	153.03
The Sherwin-Williams Company	10-2640-610-000-00	DISTRICT PAINTING SUPPLIES	14-15 000038	07/01/2014	1112-5	\$	319.95
The Sherwin-Williams Company	10-2640-610-000-00	DISTRICT PAINTING SUPPLIES	14-15 000038	07/01/2014	0877-4	\$	172.32
The Sherwin-Williams Company	10-2640-610-000-00	DISTRICT PAINTING SUPPLIES	14-15 000038	07/01/2014	0988-9	\$	1,017.52
The Sherwin-Williams Company	10-2640-610-000-00	DISTRICT PAINTING SUPPLIES	14-15 000038	07/01/2014	0510-1	\$	4.91
The Sherwin-Williams Company	10-2640-610-000-00	DISTRICT PAINTING SUPPLIES	14-15 000038	07/01/2014	0427-8	\$	135.90
The Sherwin-Williams Company	10-2640-610-000-00	DISTRICT PAINTING SUPPLIES	14-15 000038	07/01/2014	0280-1	\$	12.13
Subtotal							\$ 3,379.14

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
06/02/2015 (June Priority)	PSDLAF	1014067286	124489	Thomson Reuters - West	\$	631.00	

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thomson Reuters - West	10-2130-330-000-00	Clear program- clear alerting band/clear plus web-investigative suite detail	14-15 000626	08/14/2014	831553439	\$ 300.00
Thomson Reuters - West	10-2130-330-000-00	Clear program- clear alerting band/clear plus web-investigative suite detail	14-15 000626	08/14/2014	831731762	\$ 331.00
Subtotal						\$ 631.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124490	Walters, Christian	\$ 1,700.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Walters, Christian	10-1100-240-000-10	Tuition Reimb- Elementary- Advanced Negotiation Theory			14781	\$ 1,700.00
Subtotal						\$ 1,700.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124491	Wardell S. Holt II	\$ 168.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wardell S. Holt II	10-2750-513-000-00	Private Transportation Contract March thru June 2015	14-15 002144	04/13/2015	5113	\$ 168.00
Subtotal						\$ 168.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124492	Dawnee Watson-Bouie	\$ 41.81

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dawnee Watson-Bouie	10-1100-610-000-17	Petty Cash needed for Science Materials and Leadership supplies.	14-15 002306	05/18/2015	Leadership Supplies	\$ 41.81
Subtotal						\$ 41.81

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124493	Weinstein Supply Corporation	\$ 5,446.29

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S015648836.001	\$ 21.14
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S015986383.002	\$ 50.03
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S015925224.001	\$ 574.68
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S015911044.001	\$ 212.09
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S015898673.001	\$ 538.89
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S015911387.001	\$ 1,358.10
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S015986383.001	\$ 812.63
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S015966268.001	\$ 103.21
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S015955041.001	\$ 122.56

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S015955138.001	\$ 19.85
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S015873762.001	\$ 329.36
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S015867321.001	\$ 251.05
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S015858257.001	\$ 218.07
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S016065172.001	\$ 248.44
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S016094173.001	\$ 162.59
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S016035723.001	\$ 38.50
Weinstein Supply Corporation	10-2640-610-000-00	DISTRICT PLUMBING SUPPLIES	14-15 000043	07/01/2014	S016055497.001	\$ 385.10

Subtotal **\$ 5,446.29**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/02/2015 (June Priority)	PSDLAF	1014067286	124494	Blue Tarp Financial	\$ 57.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blue Tarp Financial	10-2630-610-000-00	Grounds supplies	14-15 002366	05/21/2015	10149620	\$ 57.00

Subtotal **\$ 57.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (HC-A)	PSDLAF	1014067286	124495	Delaware County Daily Times	\$ 234.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Daily Times	10-2360-642-000-00	One year subscription for Daily Times Monday-Saturday	14-15 002483	06/05/2015	2015 DCDT	\$ 234.00

Subtotal **\$ 234.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124496	Blender, Sandy	\$ 167.54

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blender, Sandy	10-2260-580-000-00	Mileage Reimb--May 2015			2292	\$ 167.54

Subtotal **\$ 167.54**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124497	Brown, Amy	\$ 314.94

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Brown, Amy	10-2260-580-000-00	Mileage Reimb--March thru May 2015			1747	\$ 128.51
Brown, Amy	10-2260-580-000-00	Reimb--Conf & Mileage			1748	\$ 186.43

Subtotal **\$ 314.94**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124498	Children And Adult Disability And	\$ 12,463.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Children And Adult Disability And 10-2750-513-000-00 CADES transportation May 2015 14-15 002460 06/05/2015 WPTRAN 0515 \$ 12,463.50

Subtotal **\$ 12,463.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124499	Colonial Electric Supply	\$ 123.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Colonial Electric Supply 10-2640-610-000-00 supplies 09675609 \$ 123.76

Subtotal **\$ 123.76**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124500	Delaware County Daily Times	\$ 52.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Delaware County Daily Times 10-2310-540-000-00 Advertisement 00431405-a \$ 52.85

Subtotal **\$ 52.85**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124501	Insight Investments	\$ 2,367.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Insight Investments 10-1211-610-330-00 Dell Optiplex 980 Desktops Core i5 4GB 14-15 002318 05/20/2015 inv172179 \$ 2,256.00
 Insight Investments 10-1211-610-330-00 Shipping 14-15 002318 05/20/2015 inv172179 \$ 111.00

Subtotal **\$ 2,367.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124502	Larry & Anthony Ferraro	\$ 100.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Larry & Anthony Ferraro 10-2380-610-000-33 Diplomas 14-15 001762 05/21/2015 15072-shipping \$ 100.80

Subtotal **\$ 100.80**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124503	Level 3 Communications LLC	\$ 1,687.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Level 3 Communications LLC 10-2620-530-000-00 PRI Services 14-15 000197 07/28/2014 1-1LXTC8-JUNE-15 \$ 1,687.88

Subtotal **\$ 1,687.88**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124504	Martino Fuel Oil	\$ 6,011.21

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel Oil	10-2720-627-000-00	Transportation Diesel Fuel 5/25-5/28/15	14-15 002454	06/02/2015	wp-052915	\$ 6,011.21
Subtotal						\$ 6,011.21

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124505	Pearson Education, Inc.	\$ 655.57

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pearson Education, Inc.	10-1100-610-000-33	History Classroom			4023622945	\$ 655.57
Subtotal						\$ 655.57

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124506	SECAP Finance	\$ 1,539.72

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SECAP Finance	10-1100-430-000-40	Quarterly payments--Penn Wood Middle	14-15 002478	06/05/2015	2721183-DEC-MAR-2015-PWM	\$ 384.93
SECAP Finance	10-1100-430-000-40	Quarterly payments--Penn Wood Middle	14-15 002478	06/05/2015	2721183-DEC-MAR-15-CYPRESS	\$ 384.93
SECAP Finance	10-1100-430-000-40	Quarterly Payments--PWHS--	14-15 000887	09/24/2014	2721183-mar-jun-15-cypress	\$ 384.93
SECAP Finance	10-1100-430-000-40	Quarterly payments--Penn Wood Middle	14-15 002478	06/05/2015	2721183-mar-jun-15-PWM	\$ 384.93
Subtotal						\$ 1,539.72

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124507	R Stocker & Sons	\$ 125.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R Stocker & Sons	10-2620-433-000-00	DISTRICT WINDOW/GLASS REPLACEME	14-15 000041	07/01/2014	2015214	\$ 125.00
Subtotal						\$ 125.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124508	Sportable Scoreboards, Inc.	\$ 1,135.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sportable Scoreboards, Inc.	10-2630-430-000-00	Scoreboard Repairs	14-15 002480	06/05/2015	inv-0101672	\$ 1,135.00
Subtotal						\$ 1,135.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124509	Sunesys	\$ 2,732.64

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Sunesys	10-2620-530-000-00	Monthly recurring charge for Fiber Optics WAN @ New Bus Depot and Middle School New 60 month agreement signed Monthly license fee for managed services wide area network (July 2014 to June 2015)	14-15 000010	06/10/2014	269435	\$ 950.00
Sunesys	10-2840-300-000-00		14-15 000017	06/10/2014	269435-a	\$ 1,782.64
Subtotal						\$ 2,732.64

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124510	Verizon Wireless	\$ 2,528.77

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-530-000-00	District Wide Cell Phones--2014-2015	14-15 000117	07/10/2014	9746287812	\$ 2,528.77
Subtotal						\$ 2,528.77

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124511	WEX BANK	\$ 6,904.41

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
		Transportation				
WEX BANK	10-2720-626-000-00	Fuel May 2015	14-15 002455	06/02/2015	40977372	\$ 5,481.84
WEX BANK	10-2720-627-000-00	Fuel May 2015	14-15 002455	06/02/2015	40977372	\$ 1,422.57
Subtotal						\$ 6,904.41

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124512	Wiggins Shredding Inc.	\$ 120.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-1100-340-000-32	District Wide - Shredding Services	14-15 000737	09/03/2014	13147	\$ 40.00
Wiggins Shredding Inc.	10-2510-330-000-00	District Wide - Shredding Services	14-15 000639	08/14/2014	11633	\$ 40.00
Wiggins Shredding Inc.	10-1100-610-000-33	District Wide - Shredding Services	14-15 000796	09/10/2014	13607	\$ 40.00
Subtotal						\$ 120.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/05/2015 (June Interim)	PSDLAF	1014067286	124513	Wilbooks	\$ 772.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wilbooks	10-1200-641-000-16	Multiple book titles	14-15 002185	04/27/2015	35242	\$ 644.00
Wilbooks	10-1100-610-000-16	Multiple book titles	14-15 002185	04/27/2015	35242	\$ 53.13
Wilbooks	10-1200-610-000-16	Multiple book titles	14-15 002185	04/27/2015	35242	\$ 11.60
Wilbooks	10-1200-641-000-16	Multiple book titles	14-15 002185	04/27/2015	35242	\$ 64.07
Subtotal						\$ 772.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

06/05/2015 (June Interim)	PSDLAF	1014067286	124514	Williams Scottsman	\$	2,441.50
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams Scottsman	10-2690-449-000-00	Modular Rental			98342311	\$ 877.20
Williams Scottsman	10-2690-449-000-00	Modular Rental			98341775	\$ 1,564.30
Subtotal						\$ 2,441.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/08/15 (HC)	PSDLAF	1014067286	124515	Capital Area Intermediate Unit	\$ 660.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Capital Area Intermediate Unit	10-2840-290-000-00	Power School Solutions Conference--June 22-25, 2015--Doug McPeek	14-15 002429	06/02/2015	ID# 7821	\$ 660.00
Subtotal						\$ 660.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124516	Agora Cyber Charter School	\$ 58,508.07

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Agora Cyber Charter School	10-1100-562-000-00	Tuition Payment - 46 Reg. Ed. Students and 9 Spec. Ed. Students - May 2015	14-15 002469	06/05/2015	258780	\$ 58,508.07
Subtotal						\$ 58,508.07

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124517	Ahold Financial Services	\$ 2,052.03

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	126622	\$ 44.51
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	453995	\$ 40.97
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	104168	\$ 21.04
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	104179	\$ 43.24
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	104192	\$ 110.97
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	104180	\$ 93.12
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	453994	\$ 32.47
Ahold Financial Services	10-1100-610-000-32	2014-2015 Blanket P.O. for PWMS Home E	14-15 000869	10/07/2014	104159	\$ 189.96
Ahold Financial Services	10-1100-610-000-32	2014-2015 Blanket P.O. for PWMS Home E	14-15 000869	10/07/2014	104162	\$ 153.73
Ahold Financial Services	10-1100-610-000-32	2014-2015 Blanket P.O. for PWMS Home E	14-15 000869	10/07/2014	104165	\$ 35.24
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	104156	\$ 54.86
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	123443	\$ 43.07
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	104154	\$ 30.44
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	104173	\$ 62.25
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	453988	\$ 39.98
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	104152	\$ 63.08
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	104160	\$ 33.46
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	104158	\$ 24.01
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Var	14-15 000849	09/17/2014	104167	\$ 47.68

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Ahold Financial Services	10-1100-610-000-32	2014-2015 Blanket P.O. for PWMS Home E	14-15 000869	10/07/2014	104169	\$	54.02
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Vai	14-15 000849	09/17/2014	104155	\$	48.61
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Vai	14-15 000849	09/17/2014	104170	\$	32.45
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Vai	14-15 000849	09/17/2014	104161	\$	419.72
Ahold Financial Services	10-1198-635-411-00	Blanket for Ahold - Giant Refreshments	14-15 001133	10/28/2014	104175	\$	26.74
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Vai	14-15 000849	09/17/2014	104157	\$	50.61
Ahold Financial Services	10-1100-610-000-32	2014-2015 Blanket P.O. for PWMS Home E	14-15 000869	10/07/2014	104176	\$	20.97
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Vai	14-15 000849	09/17/2014	104178	\$	57.20
Ahold Financial Services	10-1100-610-000-32	2014-2015 Blanket P.O. for PWMS Home E	14-15 000869	10/07/2014	104166	\$	57.05
Ahold Financial Services	10-1100-610-000-32	2014-2015 Blanket P.O. for PWMS Home E	14-15 000869	10/07/2014	104163	\$	22.19
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Vai	14-15 000849	09/17/2014	453985	\$	48.01
Ahold Financial Services	10-1200-610-000-00	2014-2015 Special Education Supplies - Vai	14-15 000849	09/17/2014	104188	\$	50.38

Subtotal **\$ 2,052.03**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124518	Amera-Chem, Inc.	\$ 452.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
		12 DRUG IDENTIFICATION BIBLE - 2014 /				
Amera-Chem, Inc.	10-2110-610-000-00	2015 EDITION	14-15 001218	11/10/2014	56061	\$ 445.80
Amera-Chem, Inc.	10-2110-610-000-00	Shipping	14-15 001218	11/10/2014	56061	\$ 7.00

Subtotal **\$ 452.80**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124519	Amsterdam Printing And Litho	\$ 268.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
		Laureate Academic Desk Planner Color: Burgundy, Imprint color: Gold Pride in Education				
Amsterdam Printing And Litho	10-1100-641-000-19		14-15 002225	05/05/2015	4299538	\$ 268.50

Subtotal **\$ 268.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124520	ASCD	\$ 209.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ASCD	10-2380-290-000-10	ASCD Membership--Dawnee Watson-Bouie	14-15 002487	06/09/2015	Dawnee Watson-Bouie-2015	\$ 209.00

Subtotal **\$ 209.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124521	Barnes & Noble, Inc.	\$ 21.56

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Barnes & Noble, Inc.	10-1100-610-000-14	DISCIPLINE WITH DIGNITY: NEW CHALLENGES, NEW SOLUTIONS	14-15 002045	03/25/2015	in 3010655	\$ 21.56

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Subtotal **\$ 21.56**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124522	Baudville	\$ 555.35

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Baudville	10-2340-610-000-00	Certificate Paper-Official-Royal Blue	14-15 002486	06/09/2015	2859590	\$ 55.90
Baudville	10-2340-610-000-00	Certificate Covers- Blue - 250	14-15 002486	06/09/2015	2859590	\$ 472.50
Baudville	10-2340-610-000-00	Shipping	14-15 002486	06/09/2015	2859590	\$ 26.95

Subtotal **\$ 555.35**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124523	Becker's School Supply	\$ 199.13

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Becker's School Supply	10-1100-610-000-12	Second Primary Books	14-15 002250	05/07/2015	1299841-IN	\$ 173.16
Becker's School Supply	10-1100-610-000-12	Shipping	14-15 002250	05/07/2015	1299841-IN	\$ 25.97

Subtotal **\$ 199.13**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124524	Blaine Window Hardware	\$ 639.23

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blaine Window Hardware	10-2640-610-000-00	window hinges	14-15 002367	05/21/2015	1507119801	\$ 68.33
Blaine Window Hardware	10-2640-610-000-00	window hinges	14-15 002367	05/21/2015	1507617901	\$ 570.90

Subtotal **\$ 639.23**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124525	Borough of Yeadon	\$ 8,490.01

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Borough of Yeadon	10-3300-330-000-00	School Crossing Guard Salaries--January 1st thru March 31, 2015	14-15 002505	06/15/2015	Jan 1 thru Mar 31, 20145	\$ 8,490.01

Subtotal **\$ 8,490.01**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124526	Bucks County Intermediate Unit Nc	\$ 60.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bucks County Intermediate Unit Nc	10-2270-320-000-11	Professional Development- "60 in 60:The Conference" at BCIU for Samantha Christopher, Aldan	14-15 002271	05/07/2015	Samanth Christopher-Wm Penn SI	\$ 60.00

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Subtotal **\$ 60.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124527	Buxmont Academy	\$ 4,754.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Buxmont Academy	10-1200-563-000-10	Educational Services provided to K.A. January. 2015	14-15 002444	06/02/2015	edu svcs- jan/feb-2015	\$ 2,377.08
Buxmont Academy	10-1200-563-000-10	Educational Services provided to K.A. February 2015	14-15 002444	06/02/2015	edu svcs- jan/feb-2015	\$ 2,377.08

Subtotal **\$ 4,754.16**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124528	Cavalier Steel & Fence Company	\$ 5,070.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Cavalier Steel & Fence Company	10-2630-415-000-00	60ft of temp fence at water st after auto accident	14-15 002354	05/20/2015	13684	\$ 600.00
Cavalier Steel & Fence Company	10-2630-415-000-00	East lansdowne replace damage 16' pole	14-15 002354	05/20/2015	13682	\$ 1,025.00
Cavalier Steel & Fence Company	10-2630-415-000-00	Evans parking lot gate adjustment	14-15 002354	05/20/2015	13680	\$ 795.00
Cavalier Steel & Fence Company	10-2620-411-000-00	East lansdowne added gate to tot lot.	14-15 002354	05/20/2015	13679	\$ 2,650.00

Subtotal **\$ 5,070.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124529	CDW Government, Inc.	\$ 489.21

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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CDW Government, Inc.	10-2380-610-000-31	Epson PowerLite 98 LCD projector	14-15 002152	04/15/2015	TX26376	\$ 442.78
CDW Government, Inc.	10-2380-610-000-31	2 yr replacement plan	14-15 002152	04/15/2015	TZ01491	\$ 46.43

Subtotal **\$ 489.21**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124530	Ceramic Shop	\$ 195.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Ceramic Shop	10-1100-610-000-33	Standard Clay -White Low Fire	14-15 001022	10/09/2014	57192	\$ 195.00
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Subtotal **\$ 195.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124531	Charter High School for Architectur	\$ 8,011.13

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Charter High School for Architectur	10-1100-562-000-00	Tuition Payment - 4 Reg. Ed. Students and 2 Spec. Ed. Students - June 2015	14-15 002465	06/05/2015	JUNE-2015	\$ 8,011.13
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Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Subtotal **\$ 8,011.13**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124532	Chester-Upland School District	\$ 4,972.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Chester-Upland School District	10-1200-335-000-00	Educational Services provided 2013-2014 SY to J.D., H.F., A.H., F.K., C.L., C.L., N.S., A.V.	14-15 002450	06/02/2015	Edu svcs- 2013/2014	\$ 4,972.16
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Subtotal **\$ 4,972.16**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124533	CM3 Building Solutions	\$ 5,355.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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CM3 Building Solutions	10-2620-434-000-00	UNC replacement at Bell	14-15 002355	05/21/2015	4564	\$ 5,355.00
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Subtotal **\$ 5,355.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124534	Commonwealth of Pennsylvania	\$ 636.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Commonwealth of Pennsylvania	10-2610-810-000-00	boiler certificate, vessel inspection and certifi	14-15 002379	05/21/2015	inv#1017139/0525822/0522527/05	\$ 103.00
Commonwealth of Pennsylvania	10-2610-810-000-00	pwh-gac certificate of occupancy	14-15 002379	05/21/2015	inv#1017139/0525822/0522527/05	\$ 36.00
Commonwealth of Pennsylvania	10-2610-810-000-00	State hydraulic lifts ardmore ave	14-15 002379	05/21/2015	inv#1017139/0525822/0522527/05	\$ 292.00
Commonwealth of Pennsylvania	10-2610-810-000-00	state elevator inspection, pwh-csc	14-15 002379	05/21/2015	inv#1017139/0525822/0522527/05	\$ 73.00
Commonwealth of Pennsylvania	10-2610-810-000-00	boiler inspection and vessel certificate	14-15 002379	05/21/2015	inv#1017139/0525822/0522527/05	\$ 132.00

Subtotal **\$ 636.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124535	Countywide Transportation Service	\$ 38,650.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Countywide Transportation Service	10-2750-513-000-00	Transportation: May 2015	14-15 002489	06/10/2015	MAY-2015	\$ 38,650.00
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Subtotal **\$ 38,650.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124536	CPI	\$ 450.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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CPI	10-2260-610-000-00	Annual Membership Fee for Melissa Bolden	14-15 002476	06/05/2015	IUS10029582	\$ 150.00
CPI	10-2260-610-000-00	Annual Membership Fee for Lowranzel Hill	14-15 002476	06/05/2015	IUS10028032	\$ 150.00
CPI	10-2260-610-000-00	Annual Membership Fee for L'Toray Hill	14-15 002476	06/05/2015	IUS10029142	\$ 150.00

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Subtotal **\$ 450.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124537	Delaware County Daily Times	\$ 549.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Daily Times	10-2310-540-000-00	AD: INVITATION FOR BIDS ON THE FOLLOWING DATES: Friday, March 27, 2015; Wednesday, April 1, 2015; and Monday, April 6, 2015 PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON THURSDAY, APRIL 9, 2015: The Board of School Directors of the William Penn School District will hold an Education Committee Meeting on Monday, April 13, 2015 and a Property Committee Meeting on Monday, April 13, 2015 and a	14-15 002064	03/27/2015	550066	\$ 363.34
Delaware County Daily Times	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON WEDNESDAY, MAY 6, 2015: The Board of School Directors of the William Penn School District will hold a Facilities and Usage Sub-Committee Meeting at 6:30 p.m. on Thursday, May 7, 2015 in the Administration Building	14-15 002135	04/09/2015	566655	\$ 58.29
Delaware County Daily Times	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON THURSDAY, MAY 7, 2015: The Board of School Directors of the William Penn School District will hold a Budget & Finance Committee Meeting at 6:30 p.m. on Monday, May 11, 2015 in the Administration Building	14-15 002255	05/07/2015	600816	\$ 52.85
Delaware County Daily Times	10-2310-540-000-00	Administration Building	14-15 002273	05/18/2015	602538	\$ 75.45
Subtotal						\$ 549.93

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124538	Delaware County Intermediate Unit	\$ 120,912.03

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1100-610-000-14	large color posters laminated	14-15 002072	04/01/2015	TEAC000321	\$ 20.00
Delaware County Intermediate Unit	10-1100-610-000-14	Shipping	14-15 002072	04/01/2015	TEAC000321	\$ 11.25
Delaware County Intermediate Unit	10-1200-322-000-00	One on One Instruction provided to N.L. Sep 2014	14-15 002431	06/02/2015	ONE0000918	\$ 3,053.78
Delaware County Intermediate Unit	10-1200-322-000-00	One on One Instruction provided to PIJ. Sep 2014	14-15 002431	06/02/2015	ONE0000918	\$ 3,525.24
Delaware County Intermediate Unit	10-1200-322-000-00	2014-2015 1st Half of Detention Center thro	14-15 002431	06/02/2015	DETC000400	\$ 32,430.00
Delaware County Intermediate Unit	10-1200-322-000-00	One on One instruction provided to N.L. Nov 2014	14-15 002431	06/02/2015	ONE0000934	\$ 3,734.18
Delaware County Intermediate Unit	10-1200-322-000-00	One on One Instruction provided to P.J. Nov 2014	14-15 002431	06/02/2015	ONE0000934	\$ 3,985.98
Delaware County Intermediate Unit	10-1200-322-000-00	One on One Instruction provided to A.N. Nov 2014	14-15 002431	06/02/2015	ONE0000934	\$ 1,591.18
Delaware County Intermediate Unit	10-1200-322-000-00	Educational services provided to J.K. @ DC	14-15 002431	06/02/2015	14DA000372	\$ 3,630.90
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to N.L. @ DC	14-15 002431	06/02/2015	14DA000372	\$ 6,397.30
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to M.M. @ DC	14-15 002431	06/02/2015	14FB000036	\$ 12,891.54

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Delaware County Intermediate Unit 10-1200-322-000-00	Educational Services provided to S.W. @ Fr 14-15 002431	06/02/2015	14FB000036	\$ 12,891.54
Delaware County Intermediate Unit 10-1200-322-000-00	Educational Services provided to S.C. @ Gii 14-15 002431	06/02/2015	14GP000055	\$ 7,089.20
Delaware County Intermediate Unit 10-1200-322-000-00	Educational Services provided to S.P. @ Gii 14-15 002431	06/02/2015	14GP000055	\$ 7,089.20
Delaware County Intermediate Unit 10-1200-322-000-00	Educational Services provided to S.P. @ Ne 14-15 002431	06/02/2015	14PP000148	\$ 4,763.38
Delaware County Intermediate Unit 10-1200-322-000-00	Educational Services provided to D.D. @ Gl 14-15 002431	06/02/2015	63GM000333	\$ 4,869.20
Delaware County Intermediate Unit 10-1200-322-000-00	Educational Services provided to J.G. @ Gl 14-15 002431	06/02/2015	63GM000333	\$ 2,782.40
Delaware County Intermediate Unit 10-1200-322-000-00	Educational Services provided to D.J. @ Gl 14-15 002431	06/02/2015	63GM000333	\$ 1,112.96
Delaware County Intermediate Unit 10-1200-322-000-00	Educational Services provided to S.R. @ Gl 14-15 002431	06/02/2015	63GM000333	\$ 4,173.60
Delaware County Intermediate Unit 10-1200-322-000-00	Educational Services provided to D.W-G. @ 14-15 002431	06/02/2015	63GM000333	\$ 4,869.20

Subtotal **\$ 120,912.03**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124539	Demco Inc.	\$ 2,299.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Demco Inc.	10-1100-610-000-32	Lesro Siena Modular Lounge Seating (Arml	14-15 002177	04/20/2015	5592324	\$ 1,796.00
Demco Inc.	10-1100-610-000-32	Lesro Siena Modular Lounge Seating (Coffe	14-15 002177	04/20/2015	5592324	\$ 258.00
Demco Inc.	10-1100-610-000-32	Shipping	14-15 002177	04/20/2015	5592324	\$ 245.00

Subtotal **\$ 2,299.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124540	DiPoalo, Kevin M.	\$ 16.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DiPoalo, Kevin M.	10-2660-580-000-00	Mileage Reimb--April 2015			1944	\$ 16.88

Subtotal **\$ 16.88**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124541	DN Supply Corporation	\$ 422.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DN Supply Corporation	10-2640-610-000-00	Mtnce Supplies	14-15 002376	05/21/2015	0422-15-052	\$ 422.00

Subtotal **\$ 422.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124542	Dr. Robert Ketterer Charter School	\$ 5,846.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Tuition Payment - 2 Spec. Ed. Students (A.J. and B.W. - 20 days each) - May 2015	14-15 002497	06/15/2015	15889	\$ 5,846.00

Subtotal **\$ 5,846.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

06/23/2015 (June Bill List)	PSDLAF	1014067286	124543	East Lansdowne Borough	\$	1,507.10
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
East Lansdowne Borough	10-3300-330-000-00	School Crossing Guard Salaries--April 2015	14-15 002506	06/15/2015	April & May 2015	\$ 753.55
East Lansdowne Borough	10-3300-330-000-00	School Crossing Guard Salaries--May 2015	14-15 002506	06/15/2015	April & May 2015	\$ 753.55
Subtotal						\$ 1,507.10

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124544	Office Basics	\$ 1,275.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-1100-610-000-33	Avery Easy Peel Address Label - 1" Width x 14-15 002234	14-15 002234	05/05/2015	344236	\$ 277.68
Office Basics	10-1100-610-000-33	Dixon Oriole Presharpened Pencil - #2 Penc 14-15 002233	14-15 002233	05/05/2015	3244235	\$ 24.24
Office Basics	10-1100-610-000-12	Crayola Classpack Crayons - 4" x 0.44" Cra 14-15 002253	14-15 002253	05/07/2015	3246940	\$ 402.20
Office Basics	10-1100-610-000-12	Ticonderoga Tri-Write Beginner No. 2 Penci 14-15 002251	14-15 002251	05/07/2015	3248459	\$ 319.76
Office Basics	10-1100-610-000-12	Ticonderoga Tri-Write Beginner No. 2 Penci 14-15 002251	14-15 002251	05/07/2015	3246935	\$ 251.24
Subtotal						\$ 1,275.12

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124545	School Specialty	\$ 7,185.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-12	PAPER PCTR-STRY ALT RLD 9X12 SW SC 14-15 002249	14-15 002249	05/07/2015	208114328552	\$ 16.47
School Specialty	10-1100-610-000-12	COMPOSITION BOOK 7.5 X 9.75 -1/2 IN PI 14-15 002249	14-15 002249	05/07/2015	208114328552	\$ 292.80
School Specialty	10-1200-610-000-19	CARTRIDGE LAMINATED TAPE .5IN BLK/ 14-15 002180	14-15 002180	04/27/2015	208114223927	\$ 71.18
School Specialty	10-1100-610-000-12	LETTER HOLDER 5.3IN H X 3.2IN W X 7IN 14-15 002042	14-15 002042	03/25/2015	208114131863	\$ 6.75
School Specialty	10-1100-610-000-12	HANGING FOLDER RECYL GREEN LETTE 14-15 002042	14-15 002042	03/25/2015	208114131863	\$ 19.06
School Specialty	10-1100-610-000-12	MARKER DRY ERASE EXPO ORIGINAL BL 14-15 002042	14-15 002042	03/25/2015	208114131863	\$ 33.34
School Specialty	10-1100-610-000-12	PAPER FADELESS ROYAL BLUE 48"X50' 14-15 001981	14-15 001981	03/18/2015	208114082121	\$ 28.58
School Specialty	10-1100-610-000-12	PAPER FADELESS BRIGHT BLUE 48X50' 14-15 001981	14-15 001981	03/18/2015	208114082121	\$ 16.82
School Specialty	10-1100-610-000-12	PAPER FADELESS BLACK 48X50' RL 14-15 001981	14-15 001981	03/18/2015	208114082121	\$ 16.82
School Specialty	10-1100-610-000-12	PAPER FADELESS AZURE 48X50' RL 14-15 001981	14-15 001981	03/18/2015	208114082121	\$ 28.58
School Specialty	10-1100-610-000-12	PAPER FADELESS FLAME RED 48"X50' R 14-15 001981	14-15 001981	03/18/2015	208114082121	\$ 8.41
School Specialty	10-1100-610-000-12	PAPER FADELESS SUNSHINE YELLOW 4 14-15 001981	14-15 001981	03/18/2015	208114082121	\$ 14.29
School Specialty	10-1100-610-000-12	PAPER FADELESS ORANGE 48X50' RL 14-15 001981	14-15 001981	03/18/2015	208114082121	\$ 8.41
School Specialty	10-1100-610-000-12	TIMER BIG DIGITAL - SCHOOL SMART 14-15 001981	14-15 001981	03/18/2015	208114082121	\$ 306.90
School Specialty	10-1100-610-000-12	PAPER FADELESS APPLE GREEN 48X50' 14-15 001981	14-15 001981	03/18/2015	208114065680	\$ 57.16
School Specialty	10-1100-610-000-12	BINDER POLYPROPYLENE 1.5 IN GREEN 14-15 002227	14-15 002227	05/05/2015	208114276539	\$ 1,750.50
School Specialty	10-1100-610-000-12	EASEL PAD POST IT 561-VAD 25X30 YELI 14-15 002227	14-15 002227	05/05/2015	208114276539	\$ 2,578.00
School Specialty	10-1100-643-000-19	COMPOSITION BOOK STIFF CVR-MARBLI 14-15 002183	14-15 002183	04/27/2015	208114216156	\$ 251.10
School Specialty	10-1100-643-000-19	PAPER COMP BOOK SOFT 9.75" X 7.75" 4 14-15 002183	14-15 002183	04/27/2015	208114216156	\$ 139.50
School Specialty	10-1100-643-000-19	GRAPH PPR 8.5X11 1" SCHOOL SMART R 14-15 002183	14-15 002183	04/27/2015	208114216156	\$ 29.20
School Specialty	10-2420-610-000-19	PURELL ORIG 12OZ PUMP BTL - GOJ365 14-15 002184	14-15 002184	04/27/2015	208114224233	\$ 169.84
School Specialty	10-1100-610-000-14	STAPLER ECONOMY 20 SHEET BLACK E: 14-15 002073	14-15 002073	04/01/2015	208114124472	\$ 21.99
School Specialty	10-1100-610-000-14	SSTL ECONO SHEARS 7" STRAIGHT - SC 14-15 001872	14-15 001872	02/27/2015	208114132619	\$ 8.80
School Specialty	10-1100-610-000-14	EXPO ERASER XL 14-15 001872	14-15 001872	02/27/2015	208114132619	\$ 36.99

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

School Specialty	10-1200-610-000-19	DRY ERASE CLOTH SCHOOL SMART	14-15 002220	05/05/2015	208114265767	\$	60.50
School Specialty	10-1200-610-000-19	PAPER FADELESS BRIGHT BLUE 2'X60' R	14-15 002187	04/27/2015	208114216174	\$	5.63
School Specialty	10-1200-610-000-19	PAPER FADELESS CANARY 24X60' RL	14-15 002187	04/27/2015	208114216174	\$	5.63
School Specialty	10-1200-610-000-19	PAPER FADELESS EMERALD GREEN 24	14-15 002187	04/27/2015	208114216174	\$	5.63
School Specialty	10-1200-610-000-19	PAPER FADELESS FLAME RED 24X60' RL	14-15 002187	04/27/2015	208114216174	\$	9.74
School Specialty	10-1200-610-000-19	PENCIL #2 PACK OF 144 - SCHOOL SMAF	14-15 002187	04/27/2015	208114216174	\$	20.44
School Specialty	10-1200-610-000-19	CORRECTION FLUID BIC WITE-OUT QUIC	14-15 002187	04/27/2015	208114216174	\$	22.80
School Specialty	10-1200-610-000-19	ERASER MEDIUM PINK PEARL SET OF 2	14-15 002187	04/27/2015	208114216174	\$	132.48
School Specialty	10-2380-610-000-19	FOLDER 2PKT 8.5X11 RED PACK OF 25 -	14-15 000550	08/06/2014	208113102670	\$	10.74
School Specialty	10-2380-610-000-19	FOLDER 2PKT 8.5X11 LT BLUE PACK OF	14-15 000550	08/06/2014	208113102670	\$	23.52
School Specialty	10-2380-610-000-19	FOLDER 2PKT 8.5X11 GREEN PACK OF 2	14-15 000550	08/06/2014	208113102670	\$	10.74
School Specialty	10-2380-610-000-19	FOLDER 2PKT 8.5X11 YELLOW PACK OF	14-15 000550	08/06/2014	208113102670	\$	10.74
School Specialty	10-2380-610-000-19	HIGHLIGHTER YELLOW TANK SCHOOL S	14-15 000550	08/06/2014	208113102670	\$	14.48
School Specialty	10-2380-610-000-19	CORRECTION FLUID WITE-OUT CORREC	14-15 000550	08/06/2014	208113102670	\$	2.98
School Specialty	10-2380-610-000-19	LABEL LASER #5160 WHITE 1 X 2-5/8 PA	14-15 000550	08/06/2014	208113102670	\$	48.04
School Specialty	10-2380-610-000-19	PENCIL #2 PACK OF 144 - SCHOOL SMAF	14-15 000550	08/06/2014	208113102670	\$	38.52
School Specialty	10-2380-610-000-19	CARDS INDEX RULED 3X5 PACK OF 100	14-15 000550	08/06/2014	208113102670	\$	30.60
School Specialty	10-2380-610-000-19	FOLDER FILE LTR ST TAB PACK OF 100 -	14-15 000550	08/06/2014	208113102670	\$	33.70
School Specialty	10-2380-610-000-19	FILE FOLDER HANGING LTR ORANGE PA	14-15 000550	08/06/2014	208113102670	\$	10.57
School Specialty	10-2380-610-000-19	FILE FOLDER HANGING LTR BLUE PACK	14-15 000550	08/06/2014	208113102670	\$	10.57
School Specialty	10-2380-610-000-19	FILE FOLDER HANGING LTR YELLOW PA	14-15 000550	08/06/2014	208113102670	\$	10.57
School Specialty	10-2380-610-000-19	FILE FOLDER HANGING LTR PURPLE PA	14-15 000550	08/06/2014	208113102670	\$	10.57
School Specialty	10-2380-610-000-19	STAPLER FULL STRIP BLACK - SCHOOL	14-15 000550	08/06/2014	208113102670	\$	49.40
School Specialty	10-2380-610-000-19	STAPLES STANDARD 210/STRIP SCHOOL	14-15 000550	08/06/2014	208113102670	\$	4.70
School Specialty	10-2380-610-000-19	PAPER LEGAL PADS 8.5X11.75 YLW 50-S	14-15 000550	08/06/2014	208113102670	\$	8.46
School Specialty	10-2380-610-000-19	PAPER FILLER 8X10.5 16# 3/8 RULE -REA	14-15 000550	08/06/2014	208113102670	\$	21.75
School Specialty	10-2380-610-000-19	ERASER SAX PINK MEDIUM 2-3/8X5/9 PA	14-15 000550	08/06/2014	208113102670	\$	2.67
School Specialty	10-2380-610-000-19	FORM TELEPHONE MESSAGE 400/BOOK	14-15 000550	08/06/2014	208113102670	\$	3.92
School Specialty	10-2380-610-000-19	FLAG,125 ARROWS W/CLP,AST	14-15 000550	08/06/2014	208113037566	\$	51.00
School Specialty	10-2380-610-000-19	PURELL ORIG 12OZ PUMP BTL - GOJ365	14-15 000550	08/06/2014	208113059213	\$	83.62
School Specialty	10-2250-641-000-19	HEADPHONE - KIDZ PHONZ - GRAY - HAM	14-15 001859	02/24/2015	208114124625	\$	389.70
School Specialty	10-1100-750-000-19	HEADPHONE - KIDZ PHONZ - GRAY - HAM	14-15 001860	02/24/2015	208114125201	\$	129.90

Subtotal **\$ 7,185.80**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124546	Education Plus Cyber Charter Schc	\$ 39,216.87

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Education Plus Cyber Charter Schc	10-1100-562-000-00	Tuition Payment - June 2015	14-15 002470	06/05/2015	259140	\$ 39,216.87
Subtotal						\$ 39,216.87

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124547	Fatu El-Malik	\$ 203.98

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fatu El-Malik	10-1200-591-000-00	Mileage reimbursement @ .575/mile to and from home for tutoring services provided to T.E. March 2015	14-15 002436	06/02/2015	mileage reimb	\$ 105.28

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Fatu El-Malik	10-1200-591-000-00	Mileage reimbursement @ .575/mile to and from home for tutoring services provided to T.E. April 2015	14-15 002436	06/02/2015	mileage reimb	\$ 98.70
Subtotal						\$ 203.98

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124548	Elwyn Institutes	\$ 70,941.72

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elwyn Institutes	10-2270-320-000-33	Conference for David Scherzinger	14-15 002275	05/18/2015	105	\$ 75.00
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to N.B. Decem	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 4,668.88
Elwyn Institutes	10-1200-568-000-00	1x1 Services provided to N.B. December 20	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 2,725.78
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to L.H. Decem	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 4,668.88
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to M.W. Decr	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 4,668.88
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to N.B. Febr	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 4,943.52
Elwyn Institutes	10-1200-568-000-00	1x1 Services provided to N.B. February 201	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 2,886.12
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to L.H. Febr	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 4,943.52
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to M.W. Febr	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 4,943.52
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to N.B. Marcl	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 4,668.88
Elwyn Institutes	10-1200-568-000-00	1x1 Services provided to N.B. March 2015	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 2,725.78
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to L.H. Marcl	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 4,668.88
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to M.W. Mar	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 4,668.88
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to N.B. April	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 5,492.80
Elwyn Institutes	10-1200-568-000-00	1x1 Services provided to N.B. April 2015	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 3,206.80
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to L.H. April	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 5,492.80
Elwyn Institutes	10-1200-568-000-00	Educational Services provide to M.W. April	14-15 002443	06/02/2015	edu svcs-dec-2014/feb-mar/apr-15	\$ 5,492.80
Subtotal						\$ 70,941.72

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124549	Environmental Control Systems, In	\$ 1,858.10

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Environmental Control Systems, In	10-2620-411-000-00	Indoor Air Quality Testing - May 19, 2015 - Walnut Street Elementary School	14-15 002467	06/05/2015	4593	\$ 655.10
Environmental Control Systems, In	10-0133-000-000-00	Asbestos Sampling - May 19, 2015 - Evans Elementary School - Outdoor Window	14-15 002464	06/05/2015	4594	\$ 945.00
Environmental Control Systems, In	10-0133-000-000-00	Caulk	14-15 002464	06/05/2015	4599	\$ 258.00
Subtotal						\$ 1,858.10

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124550	FAMCO	\$ 120.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-435-000-00	Chane panel to default settings	14-15 002347	05/20/2015	P19315	\$ 120.00

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Subtotal **\$ 120.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124551	Walter M. Faust	\$ 800.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Walter M. Faust	10-2370-330-000-00	Penn Wood High School Annual Art Show Video Taping May 21,2015.	14-15 002423	06/01/2015	VIDEO SVCS-ard/pwhs	\$ 400.00
Walter M. Faust	10-2370-330-000-00	WPSD Elementary Schools Band Ardmore Ave. School Chorus and Penn Wood HS Jazz Band Spring Concert Video Taping May 20, 2015	14-15 002423	06/01/2015	VIDEO SVCS-ard/pwhs	\$ 400.00

Subtotal **\$ 800.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124552	FedEx	\$ 29.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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FedEx	10-2840-610-000-00	Cost of returning Technology Dept. items/orders/shipments	14-15 000023	06/10/2014	5 007 74745	\$ 29.12
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Subtotal **\$ 29.12**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124553	First Student, Inc.	\$ 8,063.59

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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First Student, Inc.	10-2720-519-000-00	May 2015 Athletics and Field Trips	14-15 002419	06/01/2015	11093424	\$ 1,922.93
First Student, Inc.	10-3200-519-000-33	May 2015 Athletics and Field Trips	14-15 002419	06/01/2015	11093424	\$ 1,776.82
First Student, Inc.	10-3200-519-000-30	May 2015 Athletics and Field Trips	14-15 002419	06/01/2015	11093424	\$ 4,363.84

Subtotal **\$ 8,063.59**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124554	Fitness Finders, Inc.	\$ 202.69

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Fitness Finders, Inc.	10-2380-610-000-17	Toe Tokens	14-15 002247	05/07/2015	203418	\$ 59.95
Fitness Finders, Inc.	10-2380-610-000-17	Nickel Coated Chains	14-15 002247	05/07/2015	203418	\$ 55.50
Fitness Finders, Inc.	10-2380-610-000-17	Mileage club dog tags	14-15 002247	05/07/2015	203418	\$ 70.50
Fitness Finders, Inc.	10-2380-610-000-17	Shipping	14-15 002247	05/07/2015	203418	\$ 16.74

Subtotal **\$ 202.69**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124555	Follett School Solutions	\$ 1,961.63

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-2250-641-000-31	LIBRARY BOOKS	14-15 002062	04/21/2015	667334F-3/667334-4	\$ 1,961.63
Subtotal						\$ 1,961.63

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124556	Franklin Chemical & Equipment Cc	\$ 203.47

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Franklin Chemical & Equipment Cc	10-2620-610-000-00	District Wide - supplies- vacuum bags	14-15 002349	05/20/2015	INV007543	\$ 203.47
Subtotal						\$ 203.47

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124557	Franklin Institute	\$ 5,362.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Franklin Institute	10-1197-330-984-00	Title I Field Trip to Franklin Institute Science Museum	14-15 002130	04/07/2015	SSI03081	\$ 2,640.50
Franklin Institute	10-1197-330-984-00	Field Trip to Franklin Institute Science Museum	14-15 002083	04/01/2015	SSI03102	\$ 2,722.00
Subtotal						\$ 5,362.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124558	Freire Charter School	\$ 817.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Freire Charter School	10-1100-562-000-00	Tuition Payment - June 2015	14-15 002496	06/15/2015	Tuition Reimb- June-2015	\$ 817.28
Subtotal						\$ 817.28

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124559	Fry Communications, Inc.	\$ 82.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fry Communications, Inc.	10-2360-642-000-00	One year subscription renewal for Pennsylv	14-15 002428	06/02/2015	PC123807	\$ 82.00
Subtotal						\$ 82.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124560	Green Tree School	\$ 45,383.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Tree School	10-1200-391-000-00	Tuition cost for Anchor Program May 2015	14-15 002440	06/02/2015	Anchor program	\$ 45,383.00
Subtotal						\$ 45,383.00

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124561	Hansen Printing Inc.	\$ 534.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hansen Printing Inc.	10-2510-550-000-00	Envelopes--Business Office--Food Svcs	14-15 002385	05/26/2015	70507	\$ 534.00
Subtotal						\$ 534.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124562	Harvey's Lock Service, Inc.	\$ 34.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harvey's Lock Service, Inc.	10-2640-610-000-00	key cut for code 194e	14-15 002350	05/20/2015	59844	\$ 34.70
Subtotal						\$ 34.70

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124563	Hillyard/Delaware Valley	\$ 2,102.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hillyard/Delaware Valley	10-2620-610-000-00	Repair parts for cleaning equipment	14-15 002360	05/21/2015	700178196	\$ 17.00
Hillyard/Delaware Valley	10-2620-610-000-00	repair parts for cleaning equipment	14-15 002360	05/21/2015	700178511	\$ 17.00
Hillyard/Delaware Valley	10-2620-610-000-00	repair of cleaning equipment, t3	14-15 002360	05/21/2015	700177484	\$ 826.40
Hillyard/Delaware Valley	10-2620-610-000-00	Repair of floor burnisher	14-15 002360	05/21/2015	700177489	\$ 360.90
Hillyard/Delaware Valley	10-2620-610-000-00	batteries for t5 at PWM	14-15 002360	05/21/2015	601492301	\$ 668.28
Hillyard/Delaware Valley	10-2620-610-000-00	parts for cleaning equipment	14-15 002360	05/21/2015	700177301	\$ 162.00
Hillyard/Delaware Valley	10-2620-610-000-00	parts to repair cleaning equipment	14-15 002360	05/21/2015	700180885	\$ 51.00
Subtotal						\$ 2,102.58

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124564	Carolyn Hines	\$ 675.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carolyn Hines	10-1200-591-000-00	Mileage reimbursement for Carolyn Hines Re: M.H. Transportation to and from home @ .575/mile for days attended April 2015	14-15 002434	06/02/2015	mileage reimb-april-2015	\$ 675.68
Subtotal						\$ 675.68

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124565	Holcomb Behavioral Health System	\$ 23,957.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Holcomb Behavioral Health System	10-1200-335-000-00	Student Assistance Program Services provided January 2015 - June 2015	14-15 002448	06/02/2015	Jan-june-2015	\$ 23,957.50

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Subtotal **\$ 23,957.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124566	Huntington Learning Center	\$ 3,534.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Huntington Learning Center	10-1200-591-000-00	Tutoring Services - March 2015	14-15 002435	06/02/2015	Tutoring svcs-mar/april	\$ 1,824.00
Huntington Learning Center	10-1200-591-000-00	Tutoring Services - April 2015	14-15 002435	06/02/2015	Tutoring svcs-mar/april	\$ 1,710.00

Subtotal **\$ 3,534.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124567	Imperial Parent Teacher Stores	\$ 419.84

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imperial Parent Teacher Stores	10-1100-610-000-12	Complex Text Passages - Grade 2	14-15 002222	05/05/2015	Tans# 77835	\$ 14.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Complex Text Passages Grade 3	14-15 002222	05/05/2015	Tans# 77835	\$ 14.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Complex Text Passages Grade 4	14-15 002222	05/05/2015	Tans# 77835	\$ 14.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Complex Text Passages Grade 5	14-15 002222	05/05/2015	Tans# 77835	\$ 14.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Complex Text Passages Grade 6	14-15 002222	05/05/2015	Tans# 77835	\$ 14.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Complex Text Passages Grade 7-8	14-15 002222	05/05/2015	Tans# 77835	\$ 14.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Architectural Building Blocks	14-15 002222	05/05/2015	Tans# 77835	\$ 59.95
Imperial Parent Teacher Stores	10-1100-610-000-12	Architectural Building Blocks	14-15 002222	05/05/2015	Tans# 77835	\$ 34.95
Imperial Parent Teacher Stores	10-1100-610-000-12	Architectural Building Blocks	14-15 002222	05/05/2015	Tans# 77835	\$ 34.95
Imperial Parent Teacher Stores	10-1100-610-000-12	Morning Jumpstarts:Reading Grade 1	14-15 002222	05/05/2015	Tans# 77835	\$ 15.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Morning Jumpstarts: Reading Grade2	14-15 002222	05/05/2015	Tans# 77835	\$ 15.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Morning Jumpstarts: Reading Grade 3	14-15 002222	05/05/2015	Tans# 77835	\$ 15.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Morning Jumpstarts: Reading Grade 4	14-15 002222	05/05/2015	Tans# 77835	\$ 15.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Morning Jumpstarts: Reading Grade 5	14-15 002222	05/05/2015	Tans# 77835	\$ 15.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Morning Jumpstarts: Reading Grade 6	14-15 002222	05/05/2015	Tans# 77835	\$ 15.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Comprehension Skills Grade 1	14-15 002222	05/05/2015	Tans# 77835	\$ 10.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Comprehension Skills Grade 2	14-15 002222	05/05/2015	Tans# 77835	\$ 10.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Comprehension Skills Grade 3	14-15 002222	05/05/2015	Tans# 77835	\$ 10.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Comprehension Skills Grade 4	14-15 002222	05/05/2015	Tans# 77835	\$ 10.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Comprehension Skills Grade 5	14-15 002222	05/05/2015	Tans# 77835	\$ 10.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Comprehension Skills Grade 6	14-15 002222	05/05/2015	Tans# 77835	\$ 10.99
Imperial Parent Teacher Stores	10-1100-610-000-12	Shipping	14-15 002222	05/05/2015	Tans# 77835	\$ 38.17

Subtotal **\$ 419.84**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124568	Industrial Controls Distributors, LLC	\$ 866.56

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Industrial Controls Distributors, LLC	10-2640-610-000-00	wall mount transmitter	14-15 002369	05/21/2015	6530192	\$ 159.28
Industrial Controls Distributors, LLC	10-2640-610-000-00	drive actuator	14-15 002369	05/21/2015	6525953	\$ 264.61
Industrial Controls Distributors, LLC	10-2640-610-000-00	dampner actuator and thermostat cover	14-15 002369	05/21/2015	6526635	\$ 442.67

Subtotal **\$ 866.56**

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124569	Intellicom Systems Inc.	\$ 4,272.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Bell Avenue--Intercom Services	14-15 002485	06/09/2015	12293	\$ 922.50
Intellicom Systems Inc.	10-2620-530-000-00	Walnut Street--services	14-15 002485	06/09/2015	12294	\$ 105.00
Intellicom Systems Inc.	10-2620-530-000-00	Paging System for PWHS-Cypress	14-15 002219	05/01/2015	12387	\$ 3,245.00
Subtotal						\$ 4,272.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124570	Intergraph Corporation	\$ 110.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intergraph Corporation	10-2840-300-000-00	Off-Site System Engineering services 8/1/14 - 7/31/15	14-15 000606	08/14/2014	p150000719	\$ 110.00
Subtotal						\$ 110.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124571	Invo Healthcare Associates	\$ 46,296.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Invo Healthcare Associates	10-1200-330-000-00	Speech Services provided by Jill May Febru	14-15 002438	06/02/2015	speech svcsf- Feb/mar-april	\$ 6,318.00
Invo Healthcare Associates	10-1200-330-000-00	Psychological Services provided by James	14-15 002438	06/02/2015	speech svcsf- Feb/mar-april	\$ 6,237.00
Invo Healthcare Associates	10-1200-330-000-00	Psychological Services provided by Stanabe	14-15 002438	06/02/2015	speech svcsf- Feb/mar-april	\$ 2,008.50
Invo Healthcare Associates	10-1200-330-000-00	Psychological services provided by James	14-15 002438	06/02/2015	speech svcsf- Feb/mar-april	\$ 5,832.00
Invo Healthcare Associates	10-1200-330-000-00	Psychological services provided by Stanabe	14-15 002438	06/02/2015	speech svcsf- Feb/mar-april	\$ 3,217.50
Invo Healthcare Associates	10-1200-330-000-00	Speech Services provided by Jill May March	14-15 002438	06/02/2015	speech svcsf- Feb/mar-april	\$ 6,520.50
Invo Healthcare Associates	10-1200-330-000-00	Speech Services provided by Jill May April	14-15 002438	06/02/2015	speech svcsf- Feb/mar-april	\$ 6,804.00
Invo Healthcare Associates	10-1200-330-000-00	Psychological Services provided by Stanabe	14-15 002438	06/02/2015	speech svcsf- Feb/mar-april	\$ 2,554.50
Invo Healthcare Associates	10-1200-330-000-00	Psychological Services provided by James	14-15 002438	06/02/2015	speech svcsf- Feb/mar-april	\$ 6,804.00
Subtotal						\$ 46,296.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124572	James Doorcheck, Inc.	\$ 6,177.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
James Doorcheck, Inc.	10-2620-411-000-00	aldan and park lane ceiling/door work	14-15 002370	05/21/2015	200466-1	\$ 5,187.00
James Doorcheck, Inc.	10-2640-610-000-00	door and lock hardware	14-15 002370	05/21/2015	199225-1	\$ 617.72
James Doorcheck, Inc.	10-2640-610-000-00	door closer part for aldan	14-15 002370	05/21/2015	199209-1	\$ 232.28
James Doorcheck, Inc.	10-2640-610-000-00	best pin set	14-15 002370	05/21/2015	199086-1	\$ 140.00
Subtotal						\$ 6,177.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124573	Jones School Supply Company, Inc	\$ 134.80

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jones School Supply Company, Inc	10-1100-610-000-14	STUDENT COUNCIL PINS	14-15 002226	05/05/2015	1305502	\$ 53.70
Jones School Supply Company, Inc	10-1100-610-000-14	Shipping	14-15 002226	05/05/2015	1305502	\$ 4.75
Jones School Supply Company, Inc	10-1100-610-000-14	HONER SOCIETY PINS	14-15 002316	05/20/2015	1313905	\$ 71.60
Jones School Supply Company, Inc	10-1100-610-000-14	Shipping	14-15 002316	05/20/2015	1313905	\$ 4.75
Subtotal						\$ 134.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124574	K&H Custom Window Treatments	\$ 3,950.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
K&H Custom Window Treatments	10-2620-411-000-00	east lansdowne gym dividing curtain hardware and install	14-15 002375	05/21/2015	59	\$ 3,950.00
Subtotal						\$ 3,950.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124575	Kelleher Service & Supply Inc.	\$ 283.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kelleher Service & Supply Inc.	10-2630-430-000-00	repair to plow solenoid	14-15 002351	05/20/2015	18895	\$ 283.76
Subtotal						\$ 283.76

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124576	KidsPeace Corporation	\$ 1,240.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
KidsPeace Corporation	10-1200-562-000-00	Educational Services provided to A.B. 5/14/14 - 5/22/14	14-15 002451	06/02/2015	20150116/20141003/20150304	\$ 200.00
KidsPeace Corporation	10-1200-562-000-00	Educational Services provided to A.B. 9/1/14 - 9/15/14	14-15 002451	06/02/2015	20150116/20141003/20150304	\$ 360.00
KidsPeace Corporation	10-1200-562-000-00	Educational Services provided to E.H. 5/4/13 - 5/10/13	14-15 002451	06/02/2015	20150116/20141003/20150304	\$ 160.00
KidsPeace Corporation	10-1200-562-000-00	Educational Services provided to C.H. 2/18/15 - 2/25/15	14-15 002451	06/02/2015	20150116/20141003/20150304	\$ 160.00
KidsPeace Corporation	10-1200-562-000-00	Educational Services provided to A.H. 2/17/15 - 3/2/15	14-15 002451	06/02/2015	20150116/20141003/20150304	\$ 360.00
Subtotal						\$ 1,240.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124577	Kroeger, Inc.	\$ 324.98

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kroeger, Inc.	10-2250-610-000-18	Rubik's Cube Math Education Program - Education Kit Only	14-15 002391	05/28/2015	YC0529152	\$ 124.99

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Kroeger, Inc.	10-2250-610-000-18	Rubik's Cube Math Education Program	14-15 002390	05/28/2015	YC0529151	\$	199.99
Subtotal							\$ 324.98

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124578	Language Services Associates	\$ 267.63

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Language Services Associates	10-1200-330-000-00	Interpreter services provided 1/20/2015 for I	14-15 002437	06/02/2015	3177818	\$ 180.00	
Language Services Associates	10-1200-330-000-00	Travel Time for Interpreting services provide	14-15 002437	06/02/2015	3177818	\$ 67.50	
Language Services Associates	10-1200-330-000-00	Mileage for Interpreting services provided 1/	14-15 002437	06/02/2015	3177818	\$ 20.13	
Subtotal							\$ 267.63

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124579	Lansdowne Police Department	\$ 50.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Lansdowne Police Department	10-2620-435-000-00	Alarm Activation--4/17/2015--balance due	14-15 002491	06/10/2015	06022015	\$ 50.00	
Subtotal							\$ 50.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124580	Larry & Anthony Ferraro	\$ 204.47

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Larry & Anthony Ferraro	10-1100-610-000-33	4000 tickets for graduation on June 11th.	14-15 002404	05/28/2015	15193	\$ 160.00	
Larry & Anthony Ferraro	10-1100-610-000-33	Shipping	14-15 002404	05/28/2015	15193	\$ 8.81	
Larry & Anthony Ferraro	10-2380-610-000-33	Diploma covers	14-15 001762	05/21/2015	diploma class - 2015	\$ 35.66	
Subtotal							\$ 204.47

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124581	Mansfield Oil Company	\$ 75,658.19

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Mansfield Oil Company	10-2620-624-000-00	oil for Evans	14-15 002345	05/20/2015	328696	\$ 12,132.26	
Mansfield Oil Company	10-2620-624-000-00	oil for Evans	14-15 002345	05/20/2015	328681	\$ 12,207.94	
Mansfield Oil Company	10-2620-624-000-00	oil for evans	14-15 002345	05/20/2015	280386	\$ 8,216.87	
Mansfield Oil Company	10-2620-624-000-00	Oil for bell	14-15 002345	05/20/2015	280553	\$ 9,245.20	
Mansfield Oil Company	10-2620-624-000-00	evans oil	14-15 002345	05/20/2015	72530	\$ 7,838.32	
Mansfield Oil Company	10-2620-624-000-00	Oil east lansdowne	14-15 002345	05/20/2015	21302	\$ 13,010.10	
Mansfield Oil Company	10-2620-624-000-00	Oil for bell ave	14-15 002345	05/20/2015	72570	\$ 13,007.50	
Subtotal							\$ 75,658.19

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124582	Martin Limestone, Inc.	\$ 1,426.85

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martin Limestone, Inc.	10-2630-610-000-00	diamond tex for PWM baseball field	14-15 002348	05/20/2015	6009837	\$ 715.00
Martin Limestone, Inc.	10-2630-610-000-00	Diamond tex for PwH_CSC softball field	14-15 002348	05/20/2015	6009838	\$ 711.85
Subtotal						\$ 1,426.85

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124583	Martino Fuel Oil	\$ 15,208.19

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
		Transportation				
Martino Fuel Oil	10-2720-627-000-00	Diesel Fuel 5/31-6/4/15	14-15 002488	06/10/2015	wp-060515	\$ 8,004.90
Martino Fuel Oil	10-2720-627-000-00	Diesel fuel 5/17-5/21/15	14-15 002420	06/01/2015	wp-052215	\$ 7,203.29
Subtotal						\$ 15,208.19

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124584	Master Teacher	\$ 678.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
		Title I				
		Master Teacher Renewal Subscription for				
Master Teacher	10-1198-610-411-00	31 Teachers	14-15 002452	06/02/2015	26341	\$ 657.00
Master Teacher	10-1198-610-411-00	Shipping	14-15 002452	06/02/2015	26341	\$ 21.00
Subtotal						\$ 678.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124585	McMaster-Carr Supply Company	\$ 1,264.74

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McMaster-Carr Supply Company	10-2640-610-000-00	Door closer	14-15 001988	03/18/2015	20924932	\$ 1,264.74
Subtotal						\$ 1,264.74

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124586	Mercy Fitzgerald Hospital	\$ 5,785.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical Therapy services provided January 2015	14-15 002441	06/02/2015	ja/feb/march-2015	\$ 1,966.25
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical Therapy services provided February 2015	14-15 002441	06/02/2015	ja/feb/march-2015	\$ 1,982.50
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical Therapy services provided March 2015	14-15 002441	06/02/2015	ja/feb/march-2015	\$ 1,836.25
Subtotal						\$ 5,785.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124587	Mu Alpha Theta	\$ 175.00

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mu Alpha Theta	10-1100-610-000-33	Mu Alpha Theta graduation honor cords. One blue and one gold cord, 54 inches long, with 4 inch tassles.(The same colors as on our certificate)	14-15 002238	05/05/2015	supplies	\$ 175.00
Subtotal						\$ 175.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124588	Myron	\$ 174.37

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Myron	10-1100-610-000-14	LEXI CAP LIGHTED TIP PEN IMPRINT - BE	14-15 001645	06/15/2015	93697308	\$ 137.27
Myron	10-1100-610-000-14	Shipping/ Handling	14-15 001645	06/15/2015	93697308	\$ 20.15
Myron	10-1100-610-000-14	LASER BASIC SET UP CHARGE	14-15 001645	06/15/2015	93697308	\$ 16.95
Subtotal						\$ 174.37

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124589	Nancy K Nowell, MPA, M.Ed.	\$ 1,485.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nancy K Nowell, MPA, M.Ed.	10-1200-330-000-00	Human Growth and Development Classes provided March 2015	14-15 002439	06/02/2015	March/April-2015	\$ 405.00
Nancy K Nowell, MPA, M.Ed.	10-1200-330-000-00	Human Growth and Development Classes provided April 2015	14-15 002439	06/02/2015	March/April-2015	\$ 1,080.00
Subtotal						\$ 1,485.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124590	O.K. Rental	\$ 4,417.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-610-000-00	blades for mowers	14-15 002377	05/21/2015	36008	\$ 240.00
O.K. Rental	10-2630-610-000-00	Grounds supplies	14-15 002377	05/21/2015	35925	\$ 73.00
O.K. Rental	10-2630-442-000-00	scissor lift to water st	14-15 002377	05/21/2015	35689b	\$ 450.00
O.K. Rental	10-2630-442-000-00	scissor lift for GAC gym	14-15 002377	05/21/2015	35827	\$ 450.00
O.K. Rental	10-2630-442-000-00	scissor lift at water st.	14-15 002377	05/21/2015	35689a	\$ 450.00
O.K. Rental	10-2630-442-000-00	skid steer	14-15 002377	05/21/2015	35773	\$ 829.50
O.K. Rental	10-2630-610-000-00	grounds supplies for weed whacker	14-15 002377	05/21/2015	36143	\$ 90.00
O.K. Rental	10-2630-442-000-00	scissor lift for PWM play	14-15 002377	05/21/2015	36176	\$ 1,050.00
O.K. Rental	10-2630-442-000-00	scissor lift for water st., lansdowne, ardmore	14-15 002377	05/21/2015	35689d	\$ 450.00
O.K. Rental	10-2630-442-000-00	skid steer for aldan mulch	14-15 002377	05/21/2015	36233	\$ 335.00
Subtotal						\$ 4,417.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124591	Office Basics, Inc.	\$ 522.20

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics, Inc.	10-1100-610-000-17	20 cts of Paper LTR, 95B, 20# Duplicating paper	14-15 002248	05/07/2015	3249752	\$ 522.20
Subtotal						\$ 522.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124592	Oliver Mechanical	\$ 5,398.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-434-000-00	maintenace quarterly PWM	14-15 002371	05/21/2015	4003825	\$ 3,235.75
Oliver Mechanical	10-2620-434-000-00	hvac maintenacew at park	14-15 002371	05/21/2015	1162375	\$ 1,081.50
Oliver Mechanical	10-2620-434-000-00	hvac maintnenace at aldan	14-15 002371	05/21/2015	1161374	\$ 1,081.50
Subtotal						\$ 5,398.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124593	Overhead Door Company of Chest	\$ 245.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Overhead Door Company of Chest	10-2630-760-000-00	Mtnce Svcs	14-15 002341	05/20/2015	C17449	\$ 245.50
Subtotal						\$ 245.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124594	PA Leadership Charter School	\$ 28,329.48

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Leadership Charter School	10-1100-562-000-00	uition Payment - 29 Reg. Ed. Students and 3 Spec. Ed. Students - June 2015	14-15 002472	06/05/2015	260278	\$ 28,329.48
Subtotal						\$ 28,329.48

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124595	PAPCO	\$ 678.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PAPCO	10-2620-624-000-00	Diesel for grounds tank	14-15 002378	05/21/2015	1710812	\$ 678.76
Subtotal						\$ 678.76

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124596	Partac Peat Corporation	\$ 7,686.89

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Partac Peat Corporation	10-2630-414-000-00	track mix to kerr	14-15 002363	05/21/2015	2015-28266	\$ 2,519.38

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Partac Peat Corporation	10-2630-414-000-00	track mix to kerr	14-15 002363	05/21/2015	2015-28267	\$	2,557.49
Partac Peat Corporation	10-2630-414-000-00	track mix to GAC	14-15 002363	05/21/2015	2015-28268	\$	2,610.02

Subtotal **\$ 7,686.89**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124597	PCA Industrial & Paper Supplies	\$ 11,981.04

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PCA Industrial & Paper Supplies	10-2620-610-000-00	Mtnce supplies	14-15 002362	05/21/2015	0197246	\$ 561.99
PCA Industrial & Paper Supplies	10-2620-610-000-00	toilet paper	14-15 002362	05/21/2015	0197086	\$ 1,665.00
PCA Industrial & Paper Supplies	10-2620-610-000-00	belts for vacuum	14-15 002362	05/21/2015	0190110	\$ 15.72
PCA Industrial & Paper Supplies	10-2620-610-000-00	hand soap, toilet paper, trash bags	14-15 002362	05/21/2015	0196874	\$ 4,999.52
PCA Industrial & Paper Supplies	10-2620-610-000-00	toilet paper	14-15 002362	05/21/2015	0194351	\$ 1,558.99
PCA Industrial & Paper Supplies	10-2620-610-000-00	trash bags	14-15 002362	05/21/2015	0194517	\$ 3,179.82

Subtotal **\$ 11,981.04**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124598	PDLCS	\$ 1,677.52

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PDLCS	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - June 2015	14-15 002503	06/15/2015	259384	\$ 1,677.52

Subtotal **\$ 1,677.52**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124599	Pennsylvania Cyber Charter Schoo	\$ 38,480.44

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Cyber Charter Schoo	10-1100-562-000-00	Tuition Payment - 32 Reg. Ed. Students and 5 Spec. Ed. Students - May 2015	14-15 002471	06/05/2015	Tuition pymnt-may-2015	\$ 38,480.44

Subtotal **\$ 38,480.44**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124600	Pennsylvania Virtual Charter Schoc	\$ 14,258.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Virtual Charter Schoc	10-1100-562-000-00	Tuition Payment - 19 Reg. Ed. Students - May 2015	14-15 002473	06/05/2015	Tuition pymnt-may 2015	\$ 14,258.85

Subtotal **\$ 14,258.85**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124601	Perfection Learning Corporation	\$ 3,508.89

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Perfection Learning Corporation	10-1100-641-000-12	Benson Handwriting Grade K- Vertical Manu	14-15 002224	05/05/2015	702595	\$	1,131.90	
Perfection Learning Corporation	10-1100-641-000-12	Benson Handwriting Grade 1 - Vertical Manu	14-15 002224	05/05/2015	702595	\$	1,029.00	
Perfection Learning Corporation	10-1100-641-000-12	Benson Handwriting Grade 2 - Vertical Manu	14-15 002224	05/05/2015	702595	\$	1,029.00	
Perfection Learning Corporation	10-1100-641-000-12	Shipping	14-15 002224	05/05/2015	702595	\$	318.99	
Subtotal							\$	3,508.89

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124602	Philadelphia Montessori Charter Sc	\$ 6,050.64

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Montessori Charter Sc	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students and 2 Spec. Ed. Students - May 2015	14-15 002499	06/15/2015	Tuition Reimb- June-15	\$ 6,050.64
Subtotal						\$ 6,050.64

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124603	Philadelphia Suburban Realty Appr	\$ 3,750.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Suburban Realty Appr	10-2620-411-000-00	File #15-4113 - Appraisal Services - 934 Main Street, Darby	14-15 002462	06/05/2015	file# 15-4113	\$ 3,750.00
Subtotal						\$ 3,750.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124604	Philadelphia Theatrical Supply	\$ 184.84

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Theatrical Supply	10-2640-610-000-00	lights, lamps and gels for PWM stage	14-15 002372	05/21/2015	25475	\$ 184.84
Subtotal						\$ 184.84

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124605	Precision Sewer Service, LLC	\$ 775.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Precision Sewer Service, LLC	10-2620-438-000-00	cable sewer line at ardmore clogged with wipes from nurse's office	14-15 002352	05/20/2015	5679	\$ 775.00
Subtotal						\$ 775.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124606	Promethean Inc.	\$ 1,323.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Promethean Inc.	10-1100-610-000-32	Activhub 2.4GHz & Stand + Cable	14-15 002175	04/20/2015	200/60157521	\$ 990.00

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Promethean Inc.	10-1100-610-000-32	Handling Charges	14-15 002175	04/20/2015	200/60157521	\$ 4.95
Promethean Inc.	10-1100-610-000-32	Shipping	14-15 002175	04/20/2015	200/60157521	\$ 16.62
Promethean Inc.	10-2840-750-000-00	Activ-PSU-USAL Power Supply Unit USA for	14-15 002239	05/05/2015	200/60158342	\$ 300.00
Promethean Inc.	10-2840-750-000-00	Shipping	14-15 002239	05/05/2015	200/60158342	\$ 12.31

Subtotal **\$ 1,323.88**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124607	Prout Don & Prout Christine	4,169.36

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Prout Don & Prout Christine	10-6111-000-000-01	Refund of 2014 school tax payment due to veteran's exemption - 01-00-01104-00	14-15 002481	06/05/2015	Refund taxes	\$ 4,169.36

Subtotal **\$ 4,169.36**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124608	Really Good Stuff	1,423.46

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Really Good Stuff	10-1100-610-000-12	12-Pack Single Color Picture Book Classroc	14-15 002223	05/05/2015	5075660	\$ 239.76
Really Good Stuff	10-1100-610-000-12	Shipping	14-15 002223	05/05/2015	5075660	\$ 33.57
Really Good Stuff	10-1100-610-000-12	Spiral Draw @ Write Journal 144 Quote #00	14-15 002252	05/07/2015	5076041	\$ 1,034.20
Really Good Stuff	10-1100-610-000-12	Shipping	14-15 002252	05/07/2015	5076041	\$ 115.93

Subtotal **\$ 1,423.46**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124609	Royce Rolls Wringer Company	587.23

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Royce Rolls Wringer Company	10-2620-610-000-00	toilet paper dispensers and tubes	14-15 002353	05/20/2015	85175	\$ 587.23

Subtotal **\$ 587.23**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124610	School District of Philadelphia	14,466.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School District of Philadelphia	10-1200-562-000-00	Educational Services provided to H.J. @ Wc	14-15 002447	06/02/2015	edu svcs-sept-mar-2014	\$ 13,910.00
School District of Philadelphia	10-1200-562-000-00	Service Coordination for H.J.	14-15 002447	06/02/2015	edu svcs-sept-mar-2014	\$ 556.16

Subtotal **\$ 14,466.16**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124611	School District of Springfield Towns	15,399.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

School District of Springfield Town: 10-1200-562-000-00	Educational Services provided to A.O. @ Cε 14-15 002449	06/02/2015	edu svcsept/oct/nov/dec/jan--20	\$ 2,876.91
School District of Springfield Town: 10-1200-562-000-00	Educational Services provided to A.O. @ Cε 14-15 002449	06/02/2015	edu svcsept/oct/nov/dec/jan--20	\$ 3,892.29
School District of Springfield Town: 10-1200-562-000-00	Educational Services provided to A.O. @ Cε 14-15 002449	06/02/2015	edu svcsept/oct/nov/dec/jan--20	\$ 2,876.91
School District of Springfield Town: 10-1200-562-000-00	Educational Services provided to A.O. @ Cε 14-15 002449	06/02/2015	edu svcsept/oct/nov/dec/jan--20	\$ 2,876.91
School District of Springfield Town: 10-1200-562-000-00	Educational Services provided to A.O. @ Cε 14-15 002449	06/02/2015	edu svcsept/oct/nov/dec/jan--20	\$ 2,876.91

Subtotal **\$ 15,399.93**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124612	School Specialty, Inc.	\$ 5,691.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty, Inc.	10-1100-610-000-00	lanyards, break away for secondary schools	14-15 001847	06/15/2015	208113981639	\$ 1,231.76
School Specialty, Inc.	10-1100-610-000-31	lanyards, break away for secondary schools	14-15 001847	06/15/2015	208113981639	\$ 1,231.75
School Specialty, Inc.	10-1100-610-000-32	lanyards, break away for secondary schools	14-15 001847	06/15/2015	208113981639	\$ 1,231.76
School Specialty, Inc.	10-2380-610-000-33	lanyards, break away for secondary schools	14-15 001847	06/15/2015	208113981639	\$ 1,231.73
School Specialty, Inc.	10-1100-641-000-40	supplies			202501140000	\$ 759.51
School Specialty, Inc.	10-1100-641-000-40	supplies			202501142243	\$ 5.09

Subtotal **\$ 5,691.60**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124613	Sheppard James Jr & Sheppard Kε	\$ 3,616.08

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sheppard James Jr & Sheppard Kε	10-6111-000-000-01	Refund of 2014 school tax payment due to veteran's exemption - 01-00-00809-00	14-15 002482	06/05/2015	Refund taxes	\$ 3,616.08

Subtotal **\$ 3,616.08**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124614	Shiffler Equipment Sales Inc.	\$ 27.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Shiffler Equipment Sales Inc.	10-2640-610-000-00	lunch table seat mounting bracket	14-15 002361	05/21/2015	1508207101	\$ 27.00

Subtotal **\$ 27.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124615	Sign A Rama, USA	\$ 100.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sign A Rama, USA	10-2640-430-000-00	Lettering for truck 108 after accident	14-15 002359	05/21/2015	19140	\$ 100.00

Subtotal **\$ 100.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124616	Social Studies School Service	\$ 78.31

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Social Studies School Service	10-1100-610-000-33	Ascent of money PBS- 197-DV-15	14-15 002311	05/20/2015	SI50821	\$ 24.99
Social Studies School Service	10-1100-610-000-33	Credit Card Debit BDT 107 DV 15	14-15 002311	05/20/2015	SI50821	\$ 14.98
Social Studies School Service	10-1100-610-000-33	Venture Capitalism BDT 208 DV-15	14-15 002311	05/20/2015	SI50821	\$ 29.95
Social Studies School Service	10-1100-610-000-33	The Stock Market-Dow Jones 20th Century ED- 227-DV-1514-15 00231105/20/2015SI508218.39				
Subtotal						\$ 69.92

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124617	Southwest Leadership Academy Cl	\$ 9,288.10

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Southwest Leadership Academy Cl	10-1100-562-000-00	Tuition Payment - 6 Reg. Ed. Students and 2 Spec. Ed. Students - May 2015	14-15 002500	06/15/2015	tuition pumnt-may-2015	\$ 9,288.10
Subtotal						\$ 9,288.10

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124618	Staffing Plus, Inc.	\$ 145,642.78

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 4/10/2015	14-15 002430	06/02/2015	256925/256784/257053/257241	\$ 1,170.14
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 4/10/2015	14-15 002430	06/02/2015	256925/256784/257053/257241	\$ 25,809.71
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 4/17/2015	14-15 002430	06/02/2015	256925/256784/257053/257241	\$ 38,368.10
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 4/17/2015	14-15 002430	06/02/2015	256925/256784/257053/257241	\$ 1,161.38
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 4/24/2015	14-15 002430	06/02/2015	256925/256784/257053/257241	\$ 26,586.32
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 5/1/2015	14-15 002430	06/02/2015	256925/256784/257053/257241	\$ 34,463.46
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 5/8/2015	14-15 002430	06/02/2015	256925/256784/257053/257241	\$ 17,963.42
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided to D.D. week ending 14-15 002430		06/02/2015	256925/256784/257053/257241	\$ 120.25
Subtotal						\$ 145,642.78

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124619	Sweet, Stevens, Katz & Williams, L	\$ 36,159.91

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered Kathleen M	14-15 002432	06/02/2015	prof- svcs	\$ 247.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered Victoria Mol	14-15 002432	06/02/2015	prof- svcs	\$ 28.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Photocopying cost Re: J.H. Claim No. 2085	14-15 002432	06/02/2015	prof- svcs	\$ 1.10
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered Kathleen M	14-15 002432	06/02/2015	prof- svcs	\$ 1,237.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered Tammy Hafl	14-15 002432	06/02/2015	prof- svcs	\$ 9.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by Kathleen	14-15 002432	06/02/2015	prof- svcs	\$ 2,368.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by Kathleen	14-15 002432	06/02/2015	prof- svcs	\$ 906.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by Kathleen	14-15 002432	06/02/2015	prof- svcs	\$ 18.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered for B.M., Cl	14-15 002432	06/02/2015	prof- svcs	\$ 6,543.90
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered for B.M., Cl	14-15 002432	06/02/2015	prof- svcs	\$ 532.72
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by Kathleen	14-15 002432	06/02/2015	prof- svcs	\$ 1,387.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Photocopying Cost Re: G.B., Sped D/P (See	14-15 002432	06/02/2015	prof- svcs	\$ 2.40
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by Kathleen	14-15 002432	06/02/2015	prof- svcs	\$ 1,924.00

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Kathleen	14-15 002432	06/02/2015	prof- svcs	\$	37.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Kathleen	14-15 002432	06/02/2015	prof- svcs	\$	203.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Express Mail Cost Re: D.B., Sped D/P (See	14-15 002432	06/02/2015	prof- svcs	\$	24.87
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	684.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	1,517.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Kelly Sch	14-15 002432	06/02/2015	prof- svcs	\$	23.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Photocopying cost Re: J.H., Sped D/P (See	14-15 002432	06/02/2015	prof- svcs	\$	2.20
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	851.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Photocopying cost Re: K.J., Sped D/P (See	14-15 002432	06/02/2015	prof- svcs	\$	1.60
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	906.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	277.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	166.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Photocopying Cost Re: M.S., Sped D/P (See	14-15 002432	06/02/2015	prof- svcs	\$	1.40
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	166.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Photocopying Cost Re: M.E., Sped D/P (See	14-15 002432	06/02/2015	prof- svcs	\$	1.60
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	536.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	370.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Kathleen	14-15 002432	06/02/2015	prof- svcs	\$	129.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Kathleen	14-15 002432	06/02/2015	prof- svcs	\$	55.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	148.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	351.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Kathleen	14-15 002432	06/02/2015	prof- svcs	\$	647.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Photocopying and Express mail cost Re: K.	14-15 002432	06/02/2015	prof- svcs	\$	129.88
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Kathleen	14-15 002432	06/02/2015	prof- svcs	\$	1,332.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Photocopying and Express mail cost Re: D.	14-15 002432	06/02/2015	prof- svcs	\$	88.88
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Kathleen	14-15 002432	06/02/2015	prof- svcs	\$	74.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	758.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Kelly Sch	14-15 002432	06/02/2015	prof- svcs	\$	23.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Kathleen	14-15 002432	06/02/2015	prof- svcs	\$	1,813.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	388.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	518.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	55.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Kathleen	14-15 002432	06/02/2015	prof- svcs	\$	1,147.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Victoria M	14-15 002432	06/02/2015	prof- svcs	\$	23.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Express mail cost Re: G.B., Sped D/P (See	14-15 002432	06/02/2015	prof- svcs	\$	12.15
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	240.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	92.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	148.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	55.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional services rendered by Kelly Sch	14-15 002432	06/02/2015	prof- svcs	\$	11.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Express Mail Cost Re: J.H., Sped D/P (See	14-15 002432	06/02/2015	prof- svcs	\$	9.46
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	55.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Kelly Sch	14-15 002432	06/02/2015	prof- svcs	\$	23.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Jane Will	14-15 002432	06/02/2015	prof- svcs	\$	18.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Services rendered by Kelly Sch	14-15 002432	06/02/2015	prof- svcs	\$	23.00
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Photocopying and Express Mail Cost Re: B.	14-15 002432	06/02/2015	prof- svcs	\$	11.66
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Service rendered by Jane Willi	14-15 002432	06/02/2015	prof- svcs	\$	18.50
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Photocopying cost Re: M.E., Sped D/P (See	14-15 002432	06/02/2015	prof- svcs	\$	4.40
Sweet, Stevens, Katz & Williams, L 10-1200-333-000-00	Professional Service rendered by Jane Willi	14-15 002432	06/02/2015	prof- svcs	\$	444.00
Sweet, Stevens, Katz & Williams, L 10-2350-330-000-00	Invoice #94441 - Professional Services - So	14-15 002461	06/05/2015	94441/2/3/4/6/7	\$	5,532.24
Sweet, Stevens, Katz & Williams, L 10-2350-330-000-00	Invoice #94442 - Professional Services - Ta	14-15 002461	06/05/2015	94441/2/3/4/6/7	\$	203.50
Sweet, Stevens, Katz & Williams, L 10-2350-330-000-00	Invoice #94443 - Professional Services - Ta	14-15 002461	06/05/2015	94441/2/3/4/6/7	\$	37.00
Sweet, Stevens, Katz & Williams, L 10-2350-330-000-00	Invoice #94444 - Professional Services - Ta	14-15 002461	06/05/2015	94441/2/3/4/6/7	\$	149.95

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Sweet, Stevens, Katz & Williams, L 10-2350-330-000-00	Invoice #94446 - Professional Services - Ta: 14-15 002461	06/05/2015	94441/2/3/4/6/7	\$	351.50
Sweet, Stevens, Katz & Williams, L 10-2350-330-000-00	Invoice #94447 - Professional Services - Ta: 14-15 002461	06/05/2015	94441/2/3/4/6/7	\$	55.50

Subtotal **\$ 36,159.91**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124620	Sylvan Learning Center	\$ 125.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sylvan Learning Center	10-1200-591-000-00	Assessment fee for D.W-G.	14-15 002445	06/02/2015	assessment fee - DWG	\$ 125.00

Subtotal **\$ 125.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124621	T Frank McCall's, Inc.	\$ 800.66

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
T Frank McCall's, Inc.	10-2630-610-000-00	Pallet rock salt	14-15 002364	05/21/2015	614203	\$ 800.66

Subtotal **\$ 800.66**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124622	Telvue Corporation	\$ 450.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Telvue Corporation	10-2360-330-000-00	WEBUS Monthly support from 4/1/15-6/30/15. Please see attached invoice #08108.	14-15 002456	06/02/2015	08108	\$ 450.00

Subtotal **\$ 450.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124623	The Concept School	\$ 1,468.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Concept School	10-1200-591-000-00	Final Tuition payment for M.H. 2014-2015	14-15 002433	06/02/2015	Tuition pymnt	\$ 1,468.75

Subtotal **\$ 1,468.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124624	The Cope Salt Company	\$ 4,267.92

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Cope Salt Company	10-2630-610-000-00	pallets of ice melt	14-15 002374	05/21/2015	114256	\$ 608.58
The Cope Salt Company	10-2630-610-000-00	pallets of salt and ice melt	14-15 002374	05/21/2015	114317	\$ 3,659.34

Subtotal **\$ 4,267.92**

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124625	The Laboratory Charter School	\$ 14,258.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Laboratory Charter School	10-1100-562-000-00	Tuition Payment - 17 Reg. Ed. Students - June 2015	14-15 002498	06/15/2015	Tuition Reimb- June-15	\$ 14,258.85
Subtotal						\$ 14,258.85

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124626	Tiger Direct, Inc.	\$ 238.59

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tiger Direct, Inc.	10-2840-750-000-00	WD my passport Ultra 500GB Portable Drive	14-15 002237	05/05/2015	R23282530101	\$ 229.20
Tiger Direct, Inc.	10-2840-750-000-00	Shipping	14-15 002237	05/05/2015	R23282530101	\$ 9.39
Subtotal						\$ 238.59

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124627	Tonas Graphics	\$ 151.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tonas Graphics	10-2380-610-000-11	Magenta Ink Tank 130 ml	14-15 001909	03/04/2015	98234	\$ 138.00
Tonas Graphics	10-2380-610-000-11	Shipping	14-15 001909	03/04/2015	98234	\$ 13.80
Subtotal						\$ 151.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124628	Uline	\$ 783.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Uline	10-2250-641-000-18	Invoice #66585216--supplies--see attached	14-15 002490	06/10/2015	66585216	\$ 57.00
Uline	10-2250-641-000-18	Shipping	14-15 002490	06/10/2015	66585216	\$ 13.02
Uline	10-1100-641-000-16	Plastic Storage Container	14-15 002094	04/07/2015	66561842	\$ 108.00
Uline	10-1100-641-000-16	Shipping	14-15 002094	04/07/2015	66561842	\$ 15.40
Uline	10-1100-610-000-16	S-6910 Paper bags	14-15 002095	04/07/2015	66561888	\$ 70.00
Uline	10-1100-610-000-16	S-9750 Paper bags	14-15 002095	04/07/2015	66561888	\$ 20.00
Uline	10-1100-610-000-16	S18824 Plastic Storage Container 23 x 16 x	14-15 002095	04/07/2015	66561888	\$ 306.00
Uline	10-1100-610-000-16	S-1704 13 x 15" 2 Mil Reclosable Bags	14-15 002095	04/07/2015	66561888	\$ 137.00
Uline	10-1100-610-000-16	Shipping	14-15 002095	04/07/2015	66561888	\$ 56.58
Subtotal						\$ 783.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124629	Universal Motor Distributors	\$ 1,520.81

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Universal Motor Distributors	10-2640-610-000-00	Blower assembly rebuild	14-15 002373	05/21/2015	044403	\$ 833.81

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Universal Motor Distributors	10-2640-610-000-00	Blower assembly rebuild	14-15 002373	05/21/2015	044404	\$ 687.00
Subtotal						\$ 1,520.81

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124630	Ward's Natural Science	\$ 41.94

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ward's Natural Science	10-1100-610-000-33	Supplies/material- PWHS	14-15 000237	09/12/2014	8040963505	\$ 41.94
Subtotal						\$ 41.94

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124631	Wayman Fire Protection, Inc.	\$ 6,730.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wayman Fire Protection, Inc.	10-2620-411-000-00	fire alarm install at modular	14-15 002365	05/21/2015	1045294	\$ 740.00
Wayman Fire Protection, Inc.	10-2620-411-000-00	fire alarm install at water st modular	14-15 002365	05/21/2015	1042504	\$ 5,990.00
Subtotal						\$ 6,730.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124632	WB Mason	\$ 980.02

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason	10-1100-610-000-19	Art Supplies Bid-	14-15 000345	07/30/2014	I20312960	\$ 56.90
WB Mason	10-1100-610-000-19	Art Supplies Bid-	14-15 000345	07/30/2014	I20281230	\$ 3.56
WB Mason	10-1100-610-000-19	Art Supplies Bid-	14-15 000345	07/30/2014	I20406833	\$ 6.76
WB Mason	10-1100-610-000-31	Art Supplies Bid-	14-15 002059	03/25/2015	I24883222	\$ 912.80
Subtotal						\$ 980.02

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124633	Wells Fargo Real Estate Tax Serv	\$ 5,076.15

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wells Fargo Real Estate Tax Serv	10-6111-000-000-05	Refund of duplicate 2014 school tax payment - 11 E. Greenwood Ave., Lansdowne - 23-00-01394-00	14-15 002474	06/05/2015	refund	\$ 5,076.15
Subtotal						\$ 5,076.15

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124634	West Philadelphia Achievement Cr	\$ 11,554.36

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Philadelphia Achievement Cr	10-1100-562-000-00	Tuition Payment - 11 Reg. Ed. Students and 1 Spec. Ed. Student - May 2015	14-15 002501	06/15/2015	Tuition pymnt-may-2015	\$ 11,554.36

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Subtotal **\$ 11,554.36**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124635	White, Deborah M	\$ 28.18

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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White, Deborah M	10-2840-580-000-00	Mileage Reimb--May 2015			6/4/2015	\$ 28.18
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Subtotal **\$ 28.18**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124636	Wissahickon Charter School	\$ 3,166.81

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Wissahickon Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - June 2015	14-15 002502	06/15/2015	260330	\$ 3,166.81
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Subtotal **\$ 3,166.81**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124637	Wm. Penn School District/Transpor	\$ 1,339.77

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Wm. Penn School District/Transpor	10-1200-580-000-30	LSS/AS trip to Rolling Thunder 1/29/2015	14-15 002446	06/02/2015	5101/5095/5084/5086/5094/5104	\$ 248.29
Wm. Penn School District/Transpor	10-1200-580-000-10	Ardmore Ave LSS trip to Giant - Willow Grov	14-15 002446	06/02/2015	5101/5095/5084/5086/5094/5104	\$ 449.97
Wm. Penn School District/Transpor	10-1200-580-000-10	Ardmore Ave LSS trip to Texas Roadhouse	14-15 002446	06/02/2015	5101/5095/5084/5086/5094/5104	\$ 221.65
Wm. Penn School District/Transpor	10-1200-580-000-30	PWMS Gifted Support trip to GAC 12/11/201	14-15 002446	06/02/2015	5101/5095/5084/5086/5094/5104	\$ 87.12
Wm. Penn School District/Transpor	10-1200-580-000-30	PWMS LSS/AS trip to Springfield Mall 12/22	14-15 002446	06/02/2015	5101/5095/5084/5086/5094/5104	\$ 133.13
Wm. Penn School District/Transpor	10-1200-580-000-30	LSS/AS Trip to Old Country Buffet 2/27/201	14-15 002446	06/02/2015	5101/5095/5084/5086/5094/5104	\$ 199.61

Subtotal **\$ 1,339.77**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/23/2015 (June Bill List)	PSDLAF	1014067286	124638	Wordsworth Academy	\$ 71,245.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Wordsworth Academy	10-1200-568-000-00	Educational Services w/ Aide provided to J.I	14-15 002442	06/02/2015	EDU SVCS-2015	\$ 7,110.00
Wordsworth Academy	10-1200-568-000-00	Educational Services w/ Aide provided to K.I	14-15 002442	06/02/2015	EDU SVCS-2015	\$ 7,110.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.B. Janu	14-15 002442	06/02/2015	EDU SVCS-2015	\$ 4,230.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to D.F. Janu	14-15 002442	06/02/2015	EDU SVCS-2015	\$ 4,230.00
Wordsworth Academy	10-1200-568-000-00	Educational Services w/ Aide provided to J.I	14-15 002442	06/02/2015	EDU SVCS-2015	\$ 6,715.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.T. 2/27/2	14-15 002442	06/02/2015	EDU SVCS-2015	\$ 235.00
Wordsworth Academy	10-1200-568-000-00	Educational Services w/ Aide provided to K.I	14-15 002442	06/02/2015	EDU SVCS-2015	\$ 6,715.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to D.F. Febru	14-15 002442	06/02/2015	EDU SVCS-2015	\$ 3,995.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.B. Febru	14-15 002442	06/02/2015	EDU SVCS-2015	\$ 3,995.00
Wordsworth Academy	10-1200-568-000-00	Educational Services w/ Aide provided to J.I	14-15 002442	06/02/2015	EDU SVCS-2015	\$ 7,110.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.T. March	14-15 002442	06/02/2015	EDU SVCS-2015	\$ 4,230.00
Wordsworth Academy	10-1200-568-000-00	Educational Services w/ Aide provided to K.I	14-15 002442	06/02/2015	EDU SVCS-2015	\$ 7,110.00

Accounting Cycle: FY2014-15; Voucher: 06/02/2015 (June Priority),06/05/2015 (June Interim),06/05/2015 (HC-A),06/08/15 (HC),06/23/2015 (June Bill List); Warrant Status: Non-Void; Order By: Warrant

Wordsworth Academy	10-1200-568-000-00	Educational services provided to D.F. March 14-15 002442	06/02/2015	EDU SVCS-2015	\$ 4,230.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.B. March 14-15 002442	06/02/2015	EDU SVCS-2015	\$ 4,230.00
Subtotal					\$ 71,245.00
Total					<u>\$ 1,924,983.22</u>