

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129400	2NDGEAR	\$ 11,332.15

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
2NDGEAR	10-2391-750-000-00	Latitude E6430 14.1" LCD ICi5-2.6	16-17 002226	03/29/2017	INV195988	\$ 5,865.00
2NDGEAR	10-2391-750-000-00	Shipping	16-17 002226	03/29/2017	INV195988	\$ 67.65
2NDGEAR	10-1100-760-000-33	Dell latitude E6430 Laptop 14.1", 8	16-17 002230	03/29/2017	INV196002	\$ 717.00
2NDGEAR	10-1100-760-000-33	Shipping	16-17 002230	03/29/2017	INV196002	\$ 22.56
2NDGEAR	10-2260-580-000-00	Dell latitude 3340. 13.3" Intel Core i	16-17 002288	03/30/2017	INV195850	\$ 237.54
2NDGEAR	10-2260-580-000-00	Shipping	16-17 002288	03/30/2017	INV195850	\$ 12.00
2NDGEAR	10-2260-580-000-00	Optiplex 990 MT, 2400 Intel Core i5	16-17 002407	04/20/2017	INV196496	\$ 250.00
2NDGEAR	10-2260-580-000-00	Shipping	16-17 002407	04/20/2017	INV196496	\$ 17.56
2NDGEAR	10-1211-610-330-00	Latitude 3340- 13.3" Intel Core i5-4	16-17 002399	04/20/2017	INV196519	\$ 4,103.00
2NDGEAR	10-1211-610-330-00	Shipping	16-17 002399	04/20/2017	INV196519	\$ 39.84
Subtotal						\$ 11,332.15

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129401	Aaron Solutions Company	\$ 1,851.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Company	10-1100-760-000-19	HP P4015DN Premium Refurbisher	16-17 002401	04/20/2017	18433	\$ 395.00
Aaron Solutions Company	10-1100-760-000-19	HP Laserjet P4015, P4515-CC364	16-17 002401	04/20/2017	18433	\$ 135.00
Aaron Solutions Company	10-2380-750-000-11	Brother DCP 7020/Fax 2820/ 2920/	16-17 002402	04/20/2017	18434	\$ 80.00
Aaron Solutions Company	10-2380-750-000-11	DELL C3760 Transfer Maintenance	16-17 002403	04/20/2017	18439	\$ 215.00
Aaron Solutions Company	10-1200-610-000-11	Dell Magenta Ink	16-17 002427	04/26/2017	18508	\$ 130.00
Aaron Solutions Company	10-1200-610-000-11	Dell Yellow Ink	16-17 002427	04/26/2017	18508	\$ 130.00
Aaron Solutions Company	10-1200-610-000-11	Dell Cyan Ink	16-17 002427	04/26/2017	18508	\$ 130.00
Aaron Solutions Company	10-2380-610-000-15	HP Color LaserJet Yellow Ink	16-17 002425	04/26/2017	18509	\$ 156.00
Aaron Solutions Company	10-2380-610-000-15	HP Color LaserJet Magenta Ink	16-17 002425	04/26/2017	18509	\$ 156.00
Aaron Solutions Company	10-2380-610-000-15	HP Color LaserJet Black Ink	16-17 002425	04/26/2017	18509	\$ 168.00
Aaron Solutions Company	10-2380-610-000-15	HP Color LaserJet Cyan Ink	16-17 002425	04/26/2017	18509	\$ 156.00
Subtotal						\$ 1,851.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129402	Achievement House Charter Schoo	\$ 896.48

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Achievement House Charter Schoo	10-1100-562-000-00	Invoice #355185 - Tuition Payment	16-17 002637	05/31/2017	355185	\$ 896.48
Subtotal						\$ 896.48

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129403	AD Prima Charter School	\$ 25,042.06

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AD Prima Charter School	10-1100-562-000-00	Tuition Payment - 25 Reg. Ed. Stud 16-17	002562	05/18/2017	April 2017	\$ 25,042.06
Subtotal						\$ 25,042.06

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129404	Ahold-Giant	\$ 605.21

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold-Giant	10-1200-610-000-00	2016-2017 Special Education Supp	16-17 000139	07/18/2016	351583	\$ 42.29
Ahold-Giant	10-1198-635-411-00	Title 1--purchases	16-17 000790	10/05/2016	361582	\$ 460.28
Ahold-Giant	10-1198-635-411-00	Title 1--purchases	16-17 000790	10/05/2016	361585	\$ 38.96
Ahold-Giant	10-1198-635-411-00	Title 1--purchases	16-17 000790	10/05/2016	361581	\$ 17.48
Ahold-Giant	10-1200-610-000-00	2016-2017 Special Education Supp	16-17 000139	07/18/2016	361580	\$ 46.20
Subtotal						\$ 605.21

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129405	Allegheny-Clarion Valley SD	\$ 3,543.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Allegheny-Clarion Valley SD	10-1200-562-000-00	Educational Services provided to J.	16-17 002549	05/16/2017	Feb.-Mar. 2017	\$ 1,648.00
Allegheny-Clarion Valley SD	10-1200-562-000-00	Educational Services provided to J.	16-17 002549	05/16/2017	Feb.-Mar. 2017	\$ 1,895.20
Subtotal						\$ 3,543.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129406	Amtech Elevator Services/Otis Elev	\$ 550.01

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amtech Elevator Services/Otis Elev	10-2620-431-000-00	Invoice # NPH20112001 Ardmore E	16-17 002607	05/25/2017	NPH20112001	\$ 550.01
Subtotal						\$ 550.01

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129407	Apple Computer, Inc.	\$ 800.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Apple Computer, Inc.	10-2260-610-000-00	3 iTunes Gift Cards	16-17 002464	05/01/2017	4437521678	\$	300.00
Apple Computer, Inc.	10-2260-610-000-00	\$500 VPP Purchase Program credi	16-17 002463	05/01/2017	4437394548	\$	500.00

Subtotal **\$ 800.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129408	Appleman, Allie	\$ 1,449.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Appleman, Allie	10-1100-240-000-10	Tuition Reimbursement - Teaching Children with Autism			14834	\$ 1,449.00

Subtotal **\$ 1,449.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129409	Aqua PA	\$ 7,788.24

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aqua PA	10-2620-424-000-12	Ardmore	16-17 000030	07/13/2016	May Payments	\$ 739.01
Aqua PA	10-2620-424-000-14	Bell Avenue	16-17 000030	07/13/2016	May Payments	\$ 488.71
Aqua PA	10-2620-424-000-19	Colwyn/Colwyn Sprinklers	16-17 000030	07/13/2016	May Payments	\$ 710.64
Aqua PA	10-2620-424-000-15	East Lansdowne	16-17 000030	07/13/2016	May Payments	\$ 474.13
Aqua PA	10-2620-424-000-16	Evans	16-17 000030	07/13/2016	May Payments	\$ 373.07
Aqua PA	10-2620-424-000-17	Park Lane	16-17 000030	07/13/2016	May Payments	\$ 115.50
Aqua PA	10-2620-424-000-18	Walnut	16-17 000030	07/13/2016	May Payments	\$ 1,092.54
Aqua PA	10-2620-424-000-32	Penn Wood Middle School	16-17 000030	07/13/2016	May Payments	\$ 1,170.14
Aqua PA	10-2620-424-000-33	PWHS-CSC-Kerr Field	16-17 000030	07/13/2016	May Payments	\$ 822.50
Aqua PA	10-2620-424-000-33	PWHS-GAC	16-17 000030	07/13/2016	May Payments	\$ 1,646.97
Aqua PA	10-2620-424-000-00	Water Street	16-17 000030	07/13/2016	May Payments	\$ 54.33
Aqua PA	10-2620-424-000-13	Administration	16-17 000030	07/13/2016	May Payments	\$ 100.70

Subtotal **\$ 7,788.24**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129410	AT Conference	\$ 10.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AT Conference	10-2620-530-000-00	Aldan Elementary Principal Priority	16-17 002597	05/24/2017	1028329-0417	\$ 10.16

Subtotal **\$ 10.16**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129411	Avaya, Customer Care Center	\$ 90.66

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Avaya, Customer Care Center	10-2620-530-000-00	2016-2017 School Year--District Wi 16-17 000789	16-17 000789	09/06/2016	2733872553	\$ 24.24
Avaya, Customer Care Center	10-2620-530-000-00	2016-2017 School Year--District Wi 16-17 000789	16-17 000789	09/06/2016	2733872987	\$ 66.42
Subtotal						\$ 90.66

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129412	Beckley, Jason L.	\$ 1,362.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Beckley, Jason L.	10-1100-240-000-30	Tuition Reimbursement - The Principalship			15866	\$ 1,362.00
Subtotal						\$ 1,362.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129413	Blanding-Stewart, Patricia	\$ 403.49

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blanding-Stewart, Patricia	10-1198-635-411-00	Reimb-Parenting Supplies			2930	\$ 289.25
Blanding-Stewart, Patricia	10-1198-635-411-00	Reimb-Parenting Supplies			2975	\$ 114.24
Subtotal						\$ 403.49

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129414	Blender, Sandy	\$ 270.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blender, Sandy	10-2260-580-000-00				2911	\$ 270.93
Subtotal						\$ 270.93

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129415	Blocksom, James	\$ 3,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blocksom, James	10-1100-240-000-30	Tuition Reimbursement - Assistive Technology for Communication				\$ 3,500.00
Subtotal						\$ 3,500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129416	Bodnar, Kayleen	\$ 1,512.00

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bodnar, Kayleen	10-1100-240-000-10	Tuition Reimbursement - Growth Through Comm: Diag Prat II			14835	\$ 1,512.00
Subtotal						\$ 1,512.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129417	Cade Security	\$ 175.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cade Security	10-2620-435-000-00	Invoice # 05131701 East Lansdownr	16-17 002603	05/25/2017	05131701	\$ 175.00
Subtotal						\$ 175.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129418	Children And Adult Disability And	\$ 3,758.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability And	10-2750-513-000-00	April 2017 Transportation	16-17 002525	05/16/2017	WPTRAN0417	\$ 3,758.12
Subtotal						\$ 3,758.12

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129419	Classroom Direct	\$ 257.52

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Classroom Direct	10-1100-610-000-15	Crayola Crayon Classpacks- Large	16-17 000174	07/20/2016	208116662975	\$ 99.94
Classroom Direct	10-1100-610-000-15	2-Pocket Folders (Dark Blue) 25 pa	16-17 000174	07/20/2016	208116662975	\$ 23.61
Classroom Direct	10-1100-610-000-15	School Smart Latex-Free Non-Abra	16-17 000174	07/20/2016	208116662975	\$ 13.08
Classroom Direct	10-1100-610-000-15	C-Line Reusable Dry Erase Pocket:	16-17 000174	07/20/2016	208116662975	\$ 113.01
Classroom Direct	10-1100-610-000-15	Sentence Strips	16-17 000174	07/20/2016	208116662975	\$ 7.88
Subtotal						\$ 257.52

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129420	CM3 Building Solutions	\$ 6,019.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CM3 Building Solutions	10-2620-434-000-00	Invoice # 16235 Had to reconfigure	16-17 002527	05/16/2017	16235	\$ 1,280.00
CM3 Building Solutions	10-2840-760-000-00	Interior Analog Dome Camera with	16-17 001798	01/24/2017	V1703301	\$ 1,504.00
CM3 Building Solutions	10-2840-760-000-00	Exterior Analog Dome with IR	16-17 001798	01/24/2017	V1703301	\$ 290.00

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

CM3 Building Solutions	10-2840-760-000-00	Labor/Install program	16-17 001798	01/24/2017	V1703301	\$	1,680.00
CM3 Building Solutions	10-2840-300-000-00	2017-2018 Blanket Purchase Order	16-17 001802	01/24/2017	16584	\$	690.00
CM3 Building Solutions	10-2840-300-000-00	2017-2018 Blanket Purchase Order	16-17 001802	01/24/2017	16581	\$	575.00

Subtotal **\$ 6,019.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129421	Collegium Charter School/U.S. Ban	\$ 1,792.97

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Collegium Charter School/U.S. Ban	10-1100-562-000-00	Invoice #356047 - Tuition Payment	16-17 002636	05/31/2017	356047	\$ 1,792.97

Subtotal **\$ 1,792.97**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129422	Colonial Electric Supply	\$ 1,843.74

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	2016-2017 Blanket Purchase Order	16-17 001882	02/07/2017	11320915	\$ 572.48
Colonial Electric Supply	10-2640-610-000-00	2016-2017 Blanket Purchase Order	16-17 001882	02/07/2017	11310795	\$ 187.57
Colonial Electric Supply	10-2640-610-000-00	2016-2017 Blanket Purchase Order	16-17 001882	02/07/2017	11300606	\$ 14.61
Colonial Electric Supply	10-2640-610-000-00	Maintenance Services			11327659	\$ 190.80
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies			11328291	\$ 94.64
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies			11327738	\$ 783.64

Subtotal **\$ 1,843.74**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129423	Comcast Business	\$ 3,819.98

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast Business	10-2840-300-000-00	200 Mbps Ethernet Dedicated Internet (EDI) Services			52868509	\$ 1,909.99
Comcast Business	10-2840-300-000-00	200 Mbps Ethernet Dedicated Internet (EDI) Services			51995219	\$ 1,909.99

Subtotal **\$ 3,819.98**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129424	Comcast Cable	\$ 10.51

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast Cable	10-1100-610-000-33	Monthly Charges--PWHS-Green Av	16-17 000016	08/31/2016	8499100390023819-May 17	\$ 10.51

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 10.51**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129425	Commonwealth Charter Academy	\$ 64,907.81

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Commonwealth Charter Academy	10-1100-562-000-00	Invoice #358354 - Tuition Payment	16-17 002563	05/18/2017	358354	\$ 64,907.81

Subtotal **\$ 64,907.81**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129426	Constellation NewEnergy Gas Divis	\$ 5,679.02

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy Gas Divis	10-2620-621-000-12	Ardmore	16-17 000031	07/13/2016	May - 2017	\$ 779.73
Constellation NewEnergy Gas Divis	10-2620-621-000-14	Bell	16-17 000031	07/13/2016	May - 2017	\$ 588.62
Constellation NewEnergy Gas Divis	10-2620-621-000-19	Colwyn	16-17 000031	07/13/2016	May - 2017	\$ 295.05
Constellation NewEnergy Gas Divis	10-2620-621-000-15	East Lansdowne	16-17 000031	07/13/2016	May - 2017	\$ 75.18
Constellation NewEnergy Gas Divis	10-2620-621-000-16	Evans	16-17 000031	07/13/2016	May - 2017	\$ 895.68
Constellation NewEnergy Gas Divis	10-2620-621-000-18	Walnut	16-17 000031	07/13/2016	May - 2017	\$ 838.79
Constellation NewEnergy Gas Divis	10-2620-621-000-32	Penn Wood Middle School	16-17 000031	07/13/2016	May - 2017	\$ 1,535.43
Constellation NewEnergy Gas Divis	10-2620-621-000-13	PWHS-GAC & Administration Build	16-17 000031	07/13/2016	May - 2017	\$ 41.27
Constellation NewEnergy Gas Divis	10-2620-621-000-13	Maintenance	16-17 000031	07/13/2016	May - 2017	\$ 629.27

Subtotal **\$ 5,679.02**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129427	Countywide Transportation Service	\$ 35,088.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Countywide Transportation Service	10-2750-513-000-00	January 2017 Transportation	16-17 002524	05/16/2017	Jan. 2017	\$ 35,088.00

Subtotal **\$ 35,088.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129428	Davey, Kim	\$ 1,449.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Davey, Kim	10-1100-240-000-30	Tuition Reimbursement - School & Community Partnerships - Part 2			13730-a	\$ 1,449.00

Subtotal **\$ 1,449.00**

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129429	Delaware County Daily Times	\$ 253.04

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Daily Times	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAW	16-17 002307	04/12/2017	1298926	\$ 86.75
Delaware County Daily Times	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAW	16-17 002593	05/23/2017	1338278	\$ 55.43
Delaware County Daily Times	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAW	16-17 002512	05/05/2017	1326905	\$ 55.43
Delaware County Daily Times	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAW	16-17 002483	05/03/2017	1322570	\$ 55.43
Subtotal						\$ 253.04

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129430	Delaware County Education Found	\$ 3,260.66

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Education Found	10-1198-330-411-00	Maryanne Regan - Contracted Serv	16-17 002626	05/31/2017	Contracted Svcs Mar-Apr 17	\$ 3,260.66
Subtotal						\$ 3,260.66

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129431	Delaware County Intermediate Unit	\$ 150.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1198-580-411-00	P.D. - Yonaira Rodriguez at DCIU-C	16-17 002627	05/31/2017	Svcs July 12-13 2017	\$ 150.00
Subtotal						\$ 150.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129432	Dell Computer	\$ 22,875.09

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Computer	10-1100-750-000-14	Chromebook 11 3180	16-17 002404	04/20/2017	10163763062	\$ 12,153.60
Dell Computer	10-1100-750-000-14	Google Chrome Management cons	16-17 002404	04/20/2017	10163763062	\$ 1,532.40
Dell Computer	10-1100-750-000-14	White Glove Services	16-17 002405	04/20/2017	10161707641	\$ 1,805.40
Dell Computer	10-2840-610-000-00	DELL-RAID Controller battery back	16-17 002459	05/01/2017	1016381736	\$ 39.95
Dell Computer	10-2260-610-000-00	Dell 65 WHr 6- Cell Lithium- Ion Pri	16-17 002465	05/01/2017	10164518462	\$ 89.99
Dell Computer	10-1211-610-330-00	Dell Latitude 3380 rrcr1023346-45	16-17 002398	04/20/2017	10163188698	\$ 893.75
Dell Computer	10-2720-750-000-00	4-Dell computers- Optiplex 5050 SF	16-17 002522	05/08/2017	10167252094	\$ 3,180.00
Dell Computer	10-2510-760-000-00	4-Dell computers- Optiplex 5050 SF	16-17 002522	05/08/2017	10167252094	\$ 3,180.00
Subtotal						\$ 22,875.09

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129433	Denelsbeck, Joseph	\$ 131.41

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Denelsbeck, Joseph	10-1100-610-000-12	Reimb--Program			5/26/2017	\$ 131.41
Subtotal						\$ 131.41

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129434	Derry Area School District	\$ 767.34

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Derry Area School District	10-1200-562-000-00	2016-2017 Tuition for Non-Residen	16-17 002646	05/31/2017	201617 AA 1	\$ 767.34
Subtotal						\$ 767.34

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129435	Diaczenko, Amy	\$ 3,003.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Diaczenko, Amy	10-2840-290-000-00	Tuition Reimbursement - Policy & School Law			10924	\$ 3,003.00
Subtotal						\$ 3,003.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129436	Direct Energy Business Marketing,	\$ 4,025.81

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Direct Energy Business Marketing,	10-2620-621-000-11	Aldan School	16-17 000888	09/14/2016	May 2017	\$ 609.29
Direct Energy Business Marketing,	10-2620-621-000-16	Evans School	16-17 000888	09/14/2016	May 2017	\$ 945.71
Direct Energy Business Marketing,	10-2620-621-000-17	Park Lane School	16-17 000888	09/14/2016	May 2017	\$ 1,226.06
Direct Energy Business Marketing,	10-2620-621-000-33	PWHS--GAC & Admin Bldg	16-17 000888	09/14/2016	May 2017	\$ 1,244.75
Subtotal						\$ 4,025.81

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129437	Dr. Robert Ketterer Charter School	\$ 7,993.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Invoice #19786 - Tuition Payment -	16-17 002622	05/31/2017	19786/19787	\$ 2,032.18
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Invoice #19787 - Tuition Payment -	16-17 002622	05/31/2017	19786/19787	\$ 5,961.22

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 7,993.40**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129438	eCom Office Basics	\$ 2,110.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom Office Basics	10-1100-610-000-32	TOPS Composition Book - 100 She	16-17 002301	04/05/2017	I-585407	\$ 29.90
eCom Office Basics	10-1100-610-000-32	AT&T 210 Corded Trimline Ph	16-17 002301	04/05/2017	I-585407	\$ 109.90
eCom Office Basics	10-1100-610-000-15	Tripp Lite Surge Protector Power S	16-17 002276	03/29/2017	I-579271	\$ 21.98
eCom Office Basics	10-2260-610-000-00	Supplies	16-17 002107	03/10/2017	CM-38411	\$ (339.60)
eCom Office Basics	10-1100-610-000-32	Supplies	16-17 002161	03/20/2017	CM-38409	\$ (227.15)
eCom Office Basics	10-1100-610-000-32	Supplies	16-17 002104	03/10/2017	CM-38408	\$ (28.25)
eCom Office Basics	10-2120-610-000-32	Supplies	16-17 002104	03/10/2017	CM-38408	\$ (4.84)
eCom Office Basics	10-1100-610-000-15	Supplies	16-17 002129	03/13/2017	CM-38407	\$ (37.74)
eCom Office Basics	10-1100-610-000-32	Supplies	16-17 002157	03/20/2017	CM-38406	\$ (54.72)
eCom Office Basics	10-1100-610-000-32	Supplies	16-17 002301	04/05/2017	CM-38400	\$ (29.80)
eCom Office Basics	10-2260-610-000-00	Supplies	16-17 002119	03/13/2017	CM-38401	\$ (7.28)
eCom Office Basics	10-2840-610-000-00	Brother P-touch TZe Laminated Tap	16-17 002564	05/18/2017	I-619511	\$ 262.00
eCom Office Basics	10-2260-610-000-00	Basyx by HON Executive High-back	16-17 002107	03/10/2017	I-565324	\$ 153.91
eCom Office Basics	10-2260-610-000-00	Swingline® 747®	16-17 002107	03/10/2017	I-565324	\$ 15.99
eCom Office Basics	10-2260-610-000-00	Loirel 24"x18" Dry-Erase/Bulletin Cr	16-17 002107	03/10/2017	I-565324	\$ 22.99
eCom Office Basics	10-2260-610-000-00	Clorox Disinfecting Wipes Value Pa	16-17 002107	03/10/2017	I-565324	\$ 8.99
eCom Office Basics	10-2260-610-000-00	Bankers Box Systematic®	16-17 002107	03/10/2017	I-565324	\$ 805.68
eCom Office Basics	10-2260-610-000-00	Ledu Traditional Bankers Lamp - In	16-17 002107	03/10/2017	I-565324	\$ 65.99
eCom Office Basics	10-2260-610-000-00	Ledu Magnifier Lamp - 15 W Bulb -	16-17 002107	03/10/2017	I-565324	\$ 59.99
eCom Office Basics	10-1100-610-000-32	Swingline® Heavy Duty St	16-17 002157	03/20/2017	I-570951	\$ 40.99
eCom Office Basics	10-1100-610-000-32	GBC® 3230 Electric Punct	16-17 002157	03/20/2017	I-570951	\$ 126.99
eCom Office Basics	10-1100-610-000-32	Business Source Steno Notebook -	16-17 002104	03/10/2017	I-565323	\$ 9.95
eCom Office Basics	10-1100-610-000-32	Avery Easy Peel Address Label - P	16-17 002104	03/10/2017	I-565323	\$ 83.97
eCom Office Basics	10-1100-610-000-32	Business Source Adhesive Note - 3	16-17 002104	03/10/2017	I-565323	\$ 8.97
eCom Office Basics	10-1100-610-000-32	Business Source All-Purpose Trans	16-17 002104	03/10/2017	I-565323	\$ 17.98
eCom Office Basics	10-2120-610-000-32	Business Source Heavy-Duty Clasp	16-17 002104	03/10/2017	I-565323	\$ 21.18
eCom Office Basics	10-1100-610-000-32	Integra Antimicrobial Rubber Barrel	16-17 002161	03/20/2017	I-570949	\$ 39.80
eCom Office Basics	10-1100-610-000-32	Scotch Handheld Packaging Tape I	16-17 002161	03/20/2017	I-570949	\$ 349.75
eCom Office Basics	10-1100-610-000-32	Astrobrights Astrobrights Colored P	16-17 002161	03/20/2017	I-570949	\$ 119.90
eCom Office Basics	10-1100-610-000-15	Quality Park Standard Style Inter-D	16-17 002129	03/13/2017	I-567413	\$ 95.97
eCom Office Basics	10-1100-610-000-15	Avery Easy Peel Address Label - P	16-17 002129	03/13/2017	I-567413	\$ 55.98
eCom Office Basics	10-1100-610-000-32	Loirel Executive Leather high-back	16-17 002284	04/05/2017	I-586653	\$ 236.99
eCom Office Basics	10-1100-610-000-32	Swingline® Heavy Duty St	16-17 002286	04/05/2017	I-585410	\$ 21.98
eCom Office Basics	10-1100-610-000-32	Swingline® Premium Heav	16-17 002286	04/05/2017	I-585410	\$ 17.98
eCom Office Basics	10-1100-610-000-32	Fellowes Keyboard Palm Support w	16-17 002224	04/05/2017	I-585409	\$ 18.91
eCom Office Basics	10-1100-610-000-32	Fellowes Gel Crystals® Mc	16-17 002224	04/05/2017	I-585409	\$ 15.70

Subtotal **\$ 2,110.93**

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129439	eCom School Specialty	\$ 6,918.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom School Specialty	10-2380-610-000-16	BINDER VIEW PROTCT/STORE 1	16-17 002131	03/13/2017	208117952060	\$ 31.77
eCom School Specialty	10-2380-610-000-16	BINDER VIEW PROTCT/STORE 1	16-17 002131	03/13/2017	208117952060	\$ 21.18
eCom School Specialty	10-2380-610-000-16	BINDER PROTECT/STORE .5IN C	16-17 002131	03/13/2017	208117952060	\$ 23.19
eCom School Specialty	10-2380-610-000-16	BINDER TURN RING VIEW 1IN C	16-17 002131	03/13/2017	208117952060	\$ 28.65
eCom School Specialty	10-2380-610-000-16	DIVIDER MINI SE INSERT AVE11	16-17 002131	03/13/2017	208117952060	\$ 13.95
eCom School Specialty	10-2380-610-000-16	DIVIDER WRITE-ON PLSTC 5TAB	16-17 002131	03/13/2017	208117952060	\$ 15.56
eCom School Specialty	10-2380-610-000-16	DIVIDER INDEX MAKER TAB 8.5X	16-17 002131	03/13/2017	208117952060	\$ 7.86
eCom School Specialty	10-2380-610-000-16	SHEET PRTCTR HVYWGHT 7HP	16-17 002131	03/13/2017	208117952060	\$ 17.28
eCom School Specialty	10-2380-610-000-16	BUSINESS CARD PAGE 8 CARDS	16-17 002131	03/13/2017	208117952060	\$ 7.66
eCom School Specialty	10-2380-610-000-16	BINDER POCKET FOLDOUT 8.5X	16-17 002131	03/13/2017	208117952060	\$ 11.82
eCom School Specialty	10-2380-610-000-16	BINDER POCKET FOLDOUT 8.5X	16-17 002131	03/13/2017	208117952060	\$ 5.91
eCom School Specialty	10-2380-610-000-16	REFILL PAGES CALENDAR BLAN	16-17 002131	03/13/2017	208117952060	\$ 4.54
eCom School Specialty	10-2380-610-000-16	REFILL PAGES CALENDAR BLAN	16-17 002131	03/13/2017	208117952060	\$ 4.54
eCom School Specialty	10-2380-610-000-16	FILLER PAPER COLLEGE RULE 5	16-17 002131	03/13/2017	208117952060	\$ 40.90
eCom School Specialty	10-2380-610-000-16	BINDER VIEW ROUND RING 1.5	16-17 002131	03/13/2017	208117952060	\$ 56.64
eCom School Specialty	10-2380-610-000-16	CALCULATOR PRINTING 12-DIGI	16-17 002131	03/13/2017	208117952060	\$ 94.05
eCom School Specialty	10-2380-610-000-16	ENVELOPE DEPT 10X13 BE	16-17 002131	03/13/2017	208117952060	\$ 71.88
eCom School Specialty	10-2380-610-000-16	ENVELOPE CONFNTL 10X13 1C	16-17 002131	03/13/2017	208117952060	\$ 46.86
eCom School Specialty	10-2380-610-000-16	CERTIFICATES TRAD GREEN GE	16-17 002131	03/13/2017	208117952060	\$ 16.70
eCom School Specialty	10-2380-610-000-16	CERTIFICATES TRAD GREEN GE	16-17 002131	03/13/2017	208117952060	\$ 16.70
eCom School Specialty	10-2380-610-000-16	CERTIFICATES TRAD BLUE GEO	16-17 002131	03/13/2017	208117952060	\$ 33.40
eCom School Specialty	10-2380-610-000-16	HOOK 5LB 1PK GECKOTECH DU	16-17 002131	03/13/2017	208117952060	\$ 13.62
eCom School Specialty	10-2380-610-000-16	HEATER FAN DIGITAL LLR99843	16-17 002131	03/13/2017	208117952060	\$ 52.71
eCom School Specialty	10-2380-610-000-16	NOTES DVIDR RULED W/TAB 4X	16-17 002131	03/13/2017	208117952060	\$ 18.96
eCom School Specialty	10-2380-610-000-16	DISPENSER FEMININE HYGIENE	16-17 002131	03/13/2017	208117952060	\$ 93.46
eCom School Specialty	10-2380-610-000-16	BAG FEMININE HYGIENE TIDY GI	16-17 002131	03/13/2017	208117952060	\$ 85.92
eCom School Specialty	10-2380-610-000-16	CUP - 12OZ - GREENSTRIPE - CC	16-17 002138	03/13/2017	208117952032	\$ 90.15
eCom School Specialty	10-2380-610-000-16	COLD DRINK CUPS 12 OZ. 500/C	16-17 002138	03/13/2017	208117952032	\$ 87.09
eCom School Specialty	10-2380-610-000-16	COATED PAPER PLATE - 4 PK/CT	16-17 002138	03/13/2017	208117952032	\$ 71.48
eCom School Specialty	10-2380-610-000-16	PAPER BOWL - 8 PK/CT	16-17 002138	03/13/2017	208117952032	\$ 58.49
eCom School Specialty	10-2380-610-000-16	TABLETOP,CUTLERY COMBO,WI	16-17 002138	03/13/2017	208117952032	\$ 38.20
eCom School Specialty	10-2380-610-000-16	SPOON HWPS CS1000 GJO3040	16-17 002138	03/13/2017	208117952032	\$ 20.40
eCom School Specialty	10-2380-610-000-16	FORK HWPS CS1000 GJO30400	16-17 002138	03/13/2017	208117952032	\$ 20.40
eCom School Specialty	10-2380-610-000-16	NAPKIN DINNER 15X17 WHITE M	16-17 002138	03/13/2017	208117952032	\$ 71.69
eCom School Specialty	10-2380-610-000-16	TABLECOVER PLASTIC 54X108 E	16-17 002138	03/13/2017	208117952032	\$ 39.75
eCom School Specialty	10-2380-610-000-16	TABLECOVER PLASTIC 54X108 V	16-17 002138	03/13/2017	208117952032	\$ 53.00
eCom School Specialty	10-2120-610-000-16	HEATER SURROUND 360 HWLH	16-17 002139	03/13/2017	208117952113	\$ 51.99
eCom School Specialty	10-2120-610-000-16	MOUSE MINI WIRELESS GRAPHI	16-17 002139	03/13/2017	208117952113	\$ 30.35
eCom School Specialty	10-2120-610-000-16	MOUSE MINI WIRELESS BLUE VE	16-17 002139	03/13/2017	208117952113	\$ 30.35
eCom School Specialty	10-2120-610-000-16	MOUSE TRAVEL MINI WIRELESS	16-17 002139	03/13/2017	208117952113	\$ 30.35

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

eCom School Specialty	10-1100-610-000-16	GLOVE EXAM STRETCH VINYL L 16-17 002140	03/13/2017	208117952054	\$	47.56
eCom School Specialty	10-1100-610-000-16	GLOVE EXAM STRETCH VINYL M 16-17 002140	03/13/2017	208117952054	\$	23.78
eCom School Specialty	10-1100-610-000-16	SCISSORS KIDS 5IN VALU POINT 16-17 002140	03/13/2017	208117952054	\$	50.40
eCom School Specialty	10-2380-750-000-16	INKER STAMP PAD 2 OZ BOTTLE 16-17 002140	03/13/2017	208117952054	\$	5.06
eCom School Specialty	10-2380-750-000-16	INKER STAMP PAD 2 OZ BOTTLE 16-17 002140	03/13/2017	208117952054	\$	5.06
eCom School Specialty	10-1100-610-000-16	HEAVY DUTY STAPLE REMOVER 16-17 002140	03/13/2017	208117952054	\$	11.82
eCom School Specialty	10-2380-750-000-16	CORD EXTENSION INDOOR OUT 16-17 002140	03/13/2017	208117952054	\$	49.78
eCom School Specialty	10-1100-610-000-15	Supplies		208117279598	\$	57.04
eCom School Specialty	10-1100-610-000-11	CHAIR MAT 36X48 WITH LIP 16-17 002047	03/08/2017	208117960426	\$	63.32
eCom School Specialty	10-1200-610-000-11	Supplies		208117775685/208117624360	\$	86.92
eCom School Specialty	10-1100-610-000-11	JUMPROPE VINYL G/S 7 FOOT S 16-17 001499	12/01/2016	208117624360	\$	29.61
eCom School Specialty	10-1100-610-000-16	BAG WALLET ZIPPER TOP VINYL 16-17 002118	03/13/2017	208117952063	\$	4.87
eCom School Specialty	10-1100-610-000-16	BAG WALLET ZIPPER TOP VINYL 16-17 002118	03/13/2017	208117952063	\$	4.87
eCom School Specialty	10-1100-610-000-16	CASH BOX 5 COMPARTMENTS 1 16-17 002118	03/13/2017	208117952063	\$	64.99
eCom School Specialty	10-1100-610-000-16	WIPE DSNFCTNG CLO31547 16-17 002118	03/13/2017	208117952063	\$	64.67
eCom School Specialty	10-1100-610-000-16	WIPE DISINFECTING LEMON CA 16-17 002118	03/13/2017	208117952063	\$	349.92
eCom School Specialty	10-1100-610-000-16	SANITIZER - PURELL - ECON - 2L 16-17 002118	03/13/2017	208117952063	\$	129.99
eCom School Specialty	10-1100-610-000-16	HAND SANITIZER-PURELL 20 OZ 16-17 002118	03/13/2017	208117952063	\$	156.64
eCom School Specialty	10-1100-610-000-16	PAD 3-COLUMN W/DESC LETTEF 16-17 002118	03/13/2017	208117952063	\$	7.14
eCom School Specialty	10-2380-750-000-16	SHARPENER ELECTRIC PENCIL 16-17 002140	03/13/2017	208117960702	\$	404.90
eCom School Specialty	10-2380-750-000-16	SHARPENER ELECTRIC PENCIL 16-17 002140	03/13/2017	208117960702	\$	161.96
eCom School Specialty	10-1100-610-000-16	PUNCH ADJUSTABLE 7-HOLE 25 16-17 002140	03/13/2017	208117960702	\$	32.04
eCom School Specialty	10-2380-750-000-16	PAD INK REFILL BLACK/RED USE 16-17 002140	03/13/2017	208117960702	\$	20.78
eCom School Specialty	10-2380-750-000-16	SURGE PROTECTOR MIGHTY-8 (16-17 002140	03/13/2017	208117960702	\$	104.10
eCom School Specialty	10-1200-610-000-19	PAPER POST-IT EASEL SELF-STI 16-17 002310	04/13/2017	208118105789	\$	380.22
eCom School Specialty	10-1200-610-000-19	STAPLER KIT W/STAPLER REMO 16-17 002376	04/12/2017	208118101346	\$	74.34
eCom School Specialty	10-1200-610-000-19	SHARPENER ELECTRIC PENCIL 16-17 002376	04/12/2017	208118101346	\$	161.96
eCom School Specialty	10-1100-610-000-19	PURELL ORIG 12OZ PUMP BTL - 16-17 000752	08/30/2016	208117114755	\$	169.84
eCom School Specialty	10-1200-610-000-17	SHARPENER PENCIL ELEC 4X8.2 16-17 002089	03/08/2017	208117967231	\$	31.52
eCom School Specialty	10-1100-610-000-14	INSTRUMENT MUSIC RHYTHM S 16-17 000832	09/09/2016	208117206177	\$	25.99
eCom School Specialty	10-1100-610-000-14	INSTRUMENT MUSIC RHYTHM S 16-17 000832	09/09/2016	208117206177	\$	25.99
eCom School Specialty	10-1100-610-000-14	Shipping 16-17 000832	09/09/2016	208117206177	\$	10.00
eCom School Specialty	10-1100-610-000-14	NAMEPLATE TRADITIONAL CURS 16-17 000156	07/18/2016	208116671692	\$	5.84
eCom School Specialty	10-1100-610-000-14	RECYCLED CLIPBOARD - BLUE 16-17 000156	07/18/2016	208116671692	\$	30.78
eCom School Specialty	10-1100-610-000-14	SHARPENER ELEC 2000 SLVR EI 16-17 000156	07/18/2016	208116662162	\$	24.50
eCom School Specialty	10-1100-610-000-14	NAMEPLATE TRADITIONAL CURS 16-17 000154	07/18/2016	208116661634	\$	5.84
eCom School Specialty	10-1100-610-000-14	STORAGE CLASSROOM KEEPER 16-17 000154	07/18/2016	208116661634	\$	21.25
eCom School Specialty	10-1100-610-000-14	TRIMMERS IN THE GROOVE SET 16-17 000154	07/18/2016	208116661634	\$	19.04
eCom School Specialty	10-1100-610-000-14	BULLETIN BOARD MAGNABORDI 16-17 000154	07/18/2016	208116661634	\$	8.44
eCom School Specialty	10-1100-610-000-14	CALENDAR DESK PAD BLOCK 22 16-17 000154	07/18/2016	208116661634	\$	17.50
eCom School Specialty	10-1100-610-000-14	CLASSROOM KEEPERS 30 SLOT 16-17 002509	05/04/2017	208118218974	\$	42.76
eCom School Specialty	10-2361-610-000-00	PLANNER MONTHLY BOOK 14 M 16-17 002470	05/01/2017	208118198834	\$	15.58
eCom School Specialty	10-2361-610-000-00	MARKERS DRY ERASE NEW STY 16-17 002470	05/01/2017	208118198834	\$	18.51
eCom School Specialty	10-1200-610-000-16	KIT FIDGET SEASONSQUEEZE - : 16-17 002086	03/08/2017	208118123816	\$	62.38
eCom School Specialty	10-1100-750-000-15	ICE MAKER CNTRTOP PORTABLI 16-17 002162	03/20/2017	208117998670	\$	318.49
eCom School Specialty	10-2380-610-000-16	TAPE SCOTCH OUTDOOR MOUN 16-17 002131	03/13/2017	208117960700	\$	9.48

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

eCom School Specialty	10-2380-610-000-16	TAPE MOUNTING SCOTCH PERM 16-17 002131	03/13/2017	208117960700	\$	40.29
eCom School Specialty	10-2380-750-000-16	FOLDER DESKTOP GY 16-17 002120	03/13/2017	208117952070	\$	422.56
eCom School Specialty	10-2510-610-000-00	Regular National School Calendar		208116350522	\$	11.04
eCom School Specialty	10-2510-610-000-00	Deluxe National School Calendar		208116350522	\$	6.70
eCom School Specialty	10-2510-610-000-00	Shipping		208116350522	\$	9.95
eCom School Specialty	10-1100-610-000-32	PENCIL #2 PACK OF 144 - SCHOC 16-17 000142	07/18/2016	208116661686	\$	124.68
eCom School Specialty	10-1100-610-000-32	TAPE HIGHLAND 2600 MASKING 16-17 000142	07/18/2016	208116661686	\$	24.00
eCom School Specialty	10-1100-610-000-32	GLUE STICK WHITE .28OZ PK30 16-17 000142	07/18/2016	208116661686	\$	101.30
eCom School Specialty	10-1100-610-000-32	NOTES HIGHLAND BRIGHT COLC 16-17 000142	07/18/2016	208116661686	\$	84.96
eCom School Specialty	10-1100-610-000-32	PAPERCLIPS SCHOOL SMART N 16-17 000142	07/18/2016	208116661686	\$	5.40
eCom School Specialty	10-1100-610-000-32	FOLDER FILE LTR 1/2-CUT TAB P 16-17 000142	07/18/2016	208116661686	\$	35.32
eCom School Specialty	10-1100-610-000-32	PAPER LEGAL PADS 8.5X11.75 W 16-17 000142	07/18/2016	208116661686	\$	5.62
eCom School Specialty	10-1100-610-000-32	HIGHLIGHTER YELLOW TANK SC 16-17 000142	07/18/2016	208116661686	\$	47.52
eCom School Specialty	10-1100-610-000-32	EASEL PAD POST IT 561-VAD 25 16-17 000142	07/18/2016	208116661686	\$	623.94
eCom School Specialty	10-1100-610-000-32	CRAYONS 16 STANDARD - SCHC 16-17 000142	07/18/2016	208116661686	\$	51.50
eCom School Specialty	10-1100-610-000-32	ART MARKER COMBO PACK OF 16-17 000142	07/18/2016	208116661686	\$	59.78
eCom School Specialty	10-1100-610-000-32	SCISSOR STUDENT 6 IN POINTE 16-17 000142	07/18/2016	208116661686	\$	54.18
eCom School Specialty	10-1100-610-000-32	RULER PLASTIC 12" ASSORTED 16-17 000142	07/18/2016	208116661686	\$	2.76
eCom School Specialty	10-1100-610-000-14	supplies		208116662451	\$	24.50
eCom School Specialty	10-2340-610-000-00	Supplies		208116374987/208116368746	\$	196.88
eCom School Specialty	10-2340-610-000-00	Supplies		208116374987/208116368746	\$	38.75

Subtotal **\$ 6,918.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129440	Education Week (Langhorne, PA)	\$ 79.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Education Week (Langhorne, PA)	10-2360-642-000-00	Subscription renewal for Superinter	16-17 002598	05/25/2017	1001	\$ 79.00

Subtotal **\$ 79.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129441	Ellis, Michael	\$ 255.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ellis, Michael	10-1100-750-000-33	Diagnostic for repairs needed on kil	16-17 002590	05/26/2017	052617	\$ 255.00

Subtotal **\$ 255.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129442	Eplus Technology, Inc.	\$ 1,002.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Eplus Technology, Inc.	10-1100-760-000-33	Powerlite 98H PROJ 3000UMXGA	16-17 002229	03/29/2017	V1980551	\$	523.00
Eplus Technology, Inc.	10-1100-330-000-12	Viewsonic PJD8353S PJD8653WS	16-17 002426	04/26/2017	V1986543	\$	159.86
Eplus Technology, Inc.	10-1100-330-000-12	Viewsonic PJD8353S PJD8653WS	16-17 002426	04/26/2017	V1992028	\$	319.72
Subtotal						\$	1,002.58

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129443	ESCO Process	\$ 4,846.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ESCO Process	10-2620-434-000-00	Invoice # C044967-IN Pro rated-Qu	16-17 002529	05/16/2017	C044967-IN	\$ 4,846.25
Subtotal						\$ 4,846.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129445	Faust, Walter M.	\$ 1,350.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Faust, Walter M.	10-2370-330-000-00	Video Taping Services Walnut Stre	16-17 002592	05/23/2017	51117	\$ 450.00
Faust, Walter M.	10-2370-330-000-00	Video Services May 12, 2017 Penn	16-17 002596	05/24/2017	May 2017	\$ 450.00
Faust, Walter M.	10-2370-330-000-00	Video Services May 11, 2017 WPS	16-17 002596	05/24/2017	May 2017	\$ 450.00
Subtotal						\$ 1,350.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129446	Ferguson & Mccann Inc.	\$ 337.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ferguson & Mccann Inc.	10-2720-430-000-00	Fuel Tank system repair	16-17 002587	05/23/2017	39819	\$ 337.00
Subtotal						\$ 337.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129447	Fitzpatrick, Helen	\$ 1,920.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fitzpatrick, Helen	10-1100-240-000-10	Tuition Reimbursement - Urban Schools Family & Community			13618	\$ 1,920.00
Subtotal						\$ 1,920.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

06/01/2017 (Priority)	PSDLAF	1014067286	129449	Freire Charter School	\$	896.49
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Freire Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Stude 16-17	002620	05/31/2017	Tuition pymnt May 17	\$ 896.49
Subtotal						\$ 896.49

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129450	Fried Brothers, Inc.	\$ 2,064.52

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fried Brothers, Inc.	10-2620-416-000-00	Invoice # 251088-1 RIXSON 2ON C 16-17	002268	03/29/2017	251088-1	\$ 2,064.52
Subtotal						\$ 2,064.52

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129451	Grainger	\$ 135.65

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Grainger	10-2640-610-000-00	Maintenance Supplies			94413111322	\$ 135.65
Subtotal						\$ 135.65

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129452	Greenstein, Catherine C.	\$ 310.62

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Greenstein, Catherine C.	10-2260-580-000-00	Reimb-Conferences			1745	\$ 223.78
Greenstein, Catherine C.	10-2260-580-000-00	Reimbursement-Conf-PDE			1746	\$ 86.84
Subtotal						\$ 310.62

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129453	Hansen Printing Inc.	\$ 3,279.55

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hansen Printing Inc.	10-2510-550-000-00	Emergency Cards--2 part NCR--99(16-17	002542	05/16/2017	70700	\$ 942.70
Hansen Printing Inc.	10-2510-550-000-00	Admission Forms--300 Pads--50 sh 16-17	002612	05/25/2017	70690	\$ 455.00
Hansen Printing Inc.	10-2110-550-000-00	HOME BOUND INSTRUCTION FO 16-17	002192	03/29/2017	70696	\$ 315.00
Hansen Printing Inc.	10-2130-610-000-00	Labels	16-17 001425	11/29/2016	70652	\$ 175.90
Hansen Printing Inc.	10-2510-550-000-00	Admission Forms--200 Pads	16-17 001556	12/08/2016	70666	\$ 365.00

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Hansen Printing Inc.	10-1200-610-000-12	1Carton of 5 boxes	16-17 002167	03/20/2017	70694	\$	233.95
Hansen Printing Inc.	10-1100-610-000-32	Regular #10 Envelopes Penn Woor	16-17 002074	03/08/2017	70695	\$	792.00

Subtotal **\$ 3,279.55**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129454	Hercus, Brian	\$ 1,575.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hercus, Brian	10-1100-240-000-30	Tuition Reimbursement - The Learning and Teaching Process			15846	\$ 1,575.00

Subtotal **\$ 1,575.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129455	Hill, Tamika M	\$ 236.30

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hill, Tamika M	10-1100-610-000-32	Reimb--Supplies			2017-a	\$ 236.30

Subtotal **\$ 236.30**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129456	Home Depot Credit Services	\$ 1,004.71

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Home Depot Credit Services	10-2640-610-000-00	Maintenance Supplies			6035322501931004-Jun-2017	\$ 1,004.71

Subtotal **\$ 1,004.71**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129457	Horsham Clinic	\$ 200.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Horsham Clinic	10-1200-335-000-00	Educational Services provided to J.	16-17 002548	05/16/2017	16-17 002548	\$ 200.00

Subtotal **\$ 200.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129458	Imperial Bag & Paper Co LLC	\$ 24,928.07

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Imperial Bag & Paper Co LLC	10-2620-610-000-00	Invoice # 3305961 School supplies 16-17 002530	05/16/2017	3305961	\$ 2,995.24
Imperial Bag & Paper Co LLC	10-2620-610-000-00	Invoice # 3234430 School supplies 16-17 002530	05/16/2017	3305961	\$ 8,616.25
Imperial Bag & Paper Co LLC	10-2620-610-000-00	Invoice # 3318884 Clarion 25 Floor 16-17 002604	05/25/2017	3318884/3380134/3318885	\$ 577.98
Imperial Bag & Paper Co LLC	10-2620-610-000-00	Invoice # 3380134 school cleaning 16-17 002604	05/25/2017	3318884/3380134/3318885	\$ 5,717.00
Imperial Bag & Paper Co LLC	10-2620-610-000-00	Invoice # 3318885 School cleaning 16-17 002604	05/25/2017	3318884/3380134/3318885	\$ 7,021.60

Subtotal **\$ 24,928.07**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129459	Instrumentalist Awards LLC	\$ 144.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Instrumentalist Awards LLC	10-3200-939-000-33	Sousa/Conductors Combination	16-17 002594	05/23/2017	19050PI-1701	\$ 69.00
Instrumentalist Awards LLC	10-3200-939-000-33	Jazz Combination	16-17 002594	05/23/2017	19050PI-1701	\$ 60.00
Instrumentalist Awards LLC	10-3200-939-000-33	Shipping	16-17 002594	05/23/2017	19050PI-1701	\$ 15.00

Subtotal **\$ 144.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129460	ISTE	\$ 349.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ISTE	10-1198-611-411-00	Learning First, Technology Second	16-17 001804	01/26/2017	544825	\$ 349.50

Subtotal **\$ 349.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129461	J.Downend	\$ 4,945.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J.Downend	10-2630-414-000-00	Invoice # 0062346-IN Early spring f	16-17 002605	05/25/2017	0062346-IN	\$ 4,945.00

Subtotal **\$ 4,945.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129462	Jordan-Davis, Lashana	\$ 41.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jordan-Davis, Lashana	10-0391-000-000-00	Student Lunch Acct. Refund	16-17 002565	05/18/2017	146065	\$ 41.00

Subtotal **\$ 41.00**

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129463	Kelly's Trophies	\$ 1,630.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kelly's Trophies	10-2340-610-000-00	20 Arch Clock w/Glass & Rosewood	16-17 002638	05/31/2017	21782	\$ 1,630.50
Subtotal						\$ 1,630.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129464	Larry & Anthony Ferraro	\$ 965.14

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Larry & Anthony Ferraro	10-1100-610-000-33	Blanket Purchase Order--Graduation	16-17 002438	04/26/2017	16271	\$ 20.50
Larry & Anthony Ferraro	10-1100-610-000-33	Invoice #16270--Diploma Inserts w/	16-17 002571	05/18/2017	16270	\$ 905.65
Larry & Anthony Ferraro	10-1100-610-000-33	New Signature Reproductions	16-17 002571	05/18/2017	16270	\$ 25.00
Larry & Anthony Ferraro	10-1100-610-000-33	Shipping	16-17 002571	05/18/2017	16270	\$ 13.99
Subtotal						\$ 965.14

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129465	Lartey, Emmanuel	\$ 148.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lartey, Emmanuel	10-1700-610-214-00	Book Reimbursement	16-17 002576	05/23/2017	5-23 Books	\$ 148.00
Subtotal						\$ 148.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129466	Laughlin, David	\$ 3,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Laughlin, David	10-1200-240-000-30	Tuition Reimbursement - Tesol/Reading/Special Ed.			18396/18397	\$ 1,750.00
Laughlin, David	10-1200-240-000-30	Tuition Reimbursement - Reading & Learning Differences			18396/18397	\$ 1,750.00
Subtotal						\$ 3,500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129467	Level 3 Communications LLC/Atlan	\$ 4,384.09

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Level 3 Communications LLC/Atlan	10-2620-530-000-00	District Wide-Local/long distance pl	16-17 000022	07/13/2016	106316633	\$ 62.92

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Level 3 Communications LLC/Atlan 10-2620-530-000-00	District Wide-Local/long distance pt 16-17 000022	07/13/2016	106315134	\$	1,459.53
Level 3 Communications LLC/Atlan 10-2620-530-000-00	District Wide-Local/long distance pt 16-17 000022	07/13/2016	106314957	\$	268.09
Level 3 Communications LLC/Atlan 10-2620-530-000-00	District Wide-Local/long distance pt 16-17 000022	07/13/2016	106315264	\$	188.52
Level 3 Communications LLC/Atlan 10-2620-530-000-00	District Wide-Local/long distance pt 16-17 000022	07/13/2016	106315129	\$	62.85
Level 3 Communications LLC/Atlan 10-2620-530-000-00	District Wide-Local/long distance pt 16-17 000022	07/13/2016	106315017	\$	351.36
Level 3 Communications LLC/Atlan 10-2620-530-000-00	District Wide-Local/long distance pt 16-17 000022	07/13/2016	106316639	\$	326.39
Level 3 Communications LLC/Atlan 10-2620-530-000-00	District Wide-Local/long distance pt 16-17 000022	07/13/2016	106316304	\$	252.59
Level 3 Communications LLC/Atlan 10-2620-530-000-00	District Wide-Local/long distance pt 16-17 000022	07/13/2016	106316308	\$	596.34
Level 3 Communications LLC/Atlan 10-2620-530-000-00	District Wide-Local/long distance pt 16-17 000022	07/13/2016	106316313	\$	186.31
Level 3 Communications LLC/Atlan 10-2620-530-000-00	District Wide-Local/long distance pt 16-17 000022	07/13/2016	106314967	\$	178.00
Level 3 Communications LLC/Atlan 10-2620-530-000-00	District Wide-Local/long distance pt 16-17 000022	07/13/2016	106316637	\$	209.66
Level 3 Communications LLC/Atlan 10-2620-530-000-00	District Wide-Local/long distance pt 16-17 000022	07/13/2016	106314786	\$	241.53
Subtotal				\$	4,384.09

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129468	Lewis-Nimpson, Nia	\$ 1,071.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lewis-Nimpson, Nia	10-1100-240-000-10	Tuition Reimbursement - Cultural Traditions			18376/18377	\$ 459.00
Lewis-Nimpson, Nia	10-1100-240-000-10	Tuition Reimbursement - Intro to Chemistry			18376/18377	\$ 612.00
Subtotal						\$ 1,071.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129469	Martino Fuel Oil	\$ 23,002.24

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel Oil	10-2720-626-000-00	Gasoline 5/5/17	16-17 002539	05/16/2017	28109	\$ 3,282.55
Martino Fuel Oil	10-2720-627-000-00	5/3/17	16-17 002526	05/16/2017	28108	\$ 5,248.99
Martino Fuel Oil	10-2720-627-000-00	Diesel Fuel 5/10/17	16-17 002569	05/18/2017	28118	\$ 5,253.18
Martino Fuel Oil	10-2720-626-000-00	Gas 5/18/17	16-17 002613	05/26/2017	28134	\$ 3,648.58
Martino Fuel Oil	10-2720-627-000-00	Diesel 5/21/17	16-17 002640	06/01/2017	28133	\$ 5,568.94
Subtotal						\$ 23,002.24

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129470	McMaster-Carr Supply Company	\$ 408.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McMaster-Carr Supply Company	10-2640-610-000-00	Maintenance Supplies			28852043	\$ 401.24
McMaster-Carr Supply Company	10-2640-610-000-00	Shipping			28852043	\$ 7.03

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 408.27**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129471	Merino, Stefanie	\$ 55.64

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Merino, Stefanie	10-1100-580-000-30	Mileage Reimb--Feb thru May 2017			0636	\$ 55.64

Subtotal **\$ 55.64**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129472	Multi-Health Systems Inc	\$ 669.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Multi-Health Systems Inc	10-1211-610-330-00	ASRS Complete Online Kit	16-17 002553	05/16/2017	917476	\$ 584.00
Multi-Health Systems Inc	10-1211-610-330-00	ASRS Parent Online	16-17 002553	05/16/2017	917476	\$ 35.00
Multi-Health Systems Inc	10-1211-610-330-00	ASRS Teacher Online	16-17 002553	05/16/2017	917476	\$ 35.00
Multi-Health Systems Inc	10-1211-610-330-00	Shipping	16-17 002553	05/16/2017	917476	\$ 15.00

Subtotal **\$ 669.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129473	NASCO	\$ 11.01

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NASCO	10-1200-610-000-15	Supplies	16-17 001969	02/28/2017	363880	\$ 11.01

Subtotal **\$ 11.01**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129474	National Vision Administrators, LLC	\$ 25.62

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Vision Administrators, LLC	10-5800-211-000-00	2016-17 ADMINISRATORS GROU	16-17 000216	07/21/2016	5057699	\$ 25.62

Subtotal **\$ 25.62**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129475	New Enterprise Stone & Lime Co, ll	\$ 2,276.55

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

New Enterprise Stone & Lime Co, Ii 10-2630-414-000-00	Invoice # 6527040 Kerr Field Diamr 16-17 002606	05/25/2017	6527040/6527041/6527042	\$	762.17
New Enterprise Stone & Lime Co, Ii 10-2630-414-000-00	Invoice # 5527041 Penn Wood Higl 16-17 002606	05/25/2017	6527040/6527041/6527042	\$	759.06
New Enterprise Stone & Lime Co, Ii 10-2630-414-000-00	Invoice # 6527042 Penn Wood Higl 16-17 002606	05/25/2017	6527040/6527041/6527042	\$	755.32

Subtotal **\$ 2,276.55**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129476	Pardini, Patricia	\$ 1,920.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pardini, Patricia	10-1100-240-000-30	Tuition Reimbursement - Teacher Research Part II			13349	\$ 1,920.00

Subtotal **\$ 1,920.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129477	Peco Energy (Electric Service)	\$ 45,124.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2620-422-000-11	Aldan	16-17 000025	07/13/2016	May 2017	\$ 4,946.20
Peco Energy (Electric Service)	10-2620-422-000-12	Ardmore	16-17 000025	07/13/2016	May 2017	\$ 1,667.28
Peco Energy (Electric Service)	10-2620-422-000-14	Bell Avenue	16-17 000025	07/13/2016	May 2017	\$ 2,543.88
Peco Energy (Electric Service)	10-2620-422-000-19	Colwyn	16-17 000025	07/13/2016	May 2017	\$ 2,643.03
Peco Energy (Electric Service)	10-2620-422-000-15	East Lansdowne	16-17 000025	07/13/2016	May 2017	\$ 1,316.07
Peco Energy (Electric Service)	10-2620-422-000-16	Evans/Cypress	16-17 000025	07/13/2016	May 2017	\$ 6,892.57
Peco Energy (Electric Service)	10-2620-422-000-17	Park Lane	16-17 000025	07/13/2016	May 2017	\$ 5,633.21
Peco Energy (Electric Service)	10-2620-422-000-18	Walnut	16-17 000025	07/13/2016	May 2017	\$ 2,493.30
Peco Energy (Electric Service)	10-2620-422-000-32	Penn Wood Middle School	16-17 000025	07/13/2016	May 2017	\$ 7,676.18
Peco Energy (Electric Service)	10-2620-422-000-31	Kerr Field	16-17 000025	07/13/2016	May 2017	\$ 693.79
Peco Energy (Electric Service)	10-2620-422-000-33	PWHS-GAC & Administration Build	16-17 000025	07/13/2016	May 2017	\$ 7,861.36
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot--Water Street	16-17 000025	07/13/2016	May 2017	\$ 361.58
Peco Energy (Electric Service)	10-2620-422-000-13	Maintenance	16-17 000025	07/13/2016	May 2017	\$ 96.49
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot--Water Street	16-17 000025	07/13/2016	08280-92066 May 17	\$ 147.50
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot--Water Street	16-17 000025	07/13/2016	00450-04260 May 17	\$ 111.00
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot--Water Street	16-17 000025	07/13/2016	03171-05016 May 17	\$ 41.14

Subtotal **\$ 45,124.58**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129478	Peco Energy (Gas Service)	\$ 4,743.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Gas Service)	10-2620-621-000-11	Aldan	16-17 000026	07/13/2016	May 2017	\$ 409.51
Peco Energy (Gas Service)	10-2620-621-000-14	Bell Avenue	16-17 000026	07/13/2016	May 2017	\$ 164.90

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Peco Energy (Gas Service)	10-2620-621-000-15	East Lansdowne	16-17 000026	07/13/2016	May 2017	\$	104.89
Peco Energy (Gas Service)	10-2620-621-000-16	Evans	16-17 000026	07/13/2016	May 2017	\$	168.29
Peco Energy (Gas Service)	10-2620-621-000-17	Park Lane	16-17 000026	07/13/2016	May 2017	\$	697.96
Peco Energy (Gas Service)	10-2620-621-000-18	Walnut	16-17 000026	07/13/2016	May 2017	\$	128.13
Peco Energy (Gas Service)	10-2620-621-000-32	Penn Wood Middle School	16-17 000026	07/13/2016	May 2017	\$	276.91
Peco Energy (Gas Service)	10-2620-621-000-33	PWHS-GAC	16-17 000026	07/13/2016	May 2017	\$	628.96
Peco Energy (Gas Service)	10-2620-621-000-13	Administration Building/Grounds-G	16-17 000026	07/13/2016	May 2017	\$	292.26
Peco Energy (Gas Service)	10-2620-621-000-31	PWHS-CSC	16-17 000026	07/13/2016	May 2017	\$	1,530.26
Peco Energy (Gas Service)	10-2620-621-000-00	Bus Depot-Water Street	16-17 000026	07/13/2016	May 2017	\$	341.88

Subtotal **\$ 4,743.95**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129479	Peco Energy (Street Lights)	\$ 1,643.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting--2016-2017 :	16-17 000020	07/13/2016	12438-00604 May 17	\$ 31.31
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting--2016-2017 :	16-17 000020	07/13/2016	27913-01703 May 17	\$ 1,612.65

Subtotal **\$ 1,643.96**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129480	Pierce & Hughes	\$ 2,280.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pierce & Hughes	10-2350-330-000-00	Invoice #19995 - Professional Servi	16-17 002616	05/31/2017	19995	\$ 2,280.00

Subtotal **\$ 2,280.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129481	Pitney Bowes Global	\$ 769.86

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes Global	10-1100-430-000-40	2016-2017 Quarterly Payments--PV	16-17 002475	05/02/2017	3303529962	\$ 769.86

Subtotal **\$ 769.86**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129482	PSA Healthcare	\$ 11,187.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PSA Healthcare	10-2340-333-000-00	Claim #5391786-Patient #320039 M	16-17 002572	05/18/2017	Various Inv. -2	\$ 1,400.00

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

PSA Healthcare	10-2340-333-000-00	Claim #5391773-Patient #312142	16-17 002572	05/18/2017	Various Inv. -2	\$ 1,127.20
PSA Healthcare	10-2340-333-000-00	Claim #5405782 Patient #312134	16-17 002572	05/18/2017	Various Inv. -2	\$ 240.00
PSA Healthcare	10-2340-333-000-00	Claim #5405781 Patient #312131	16-17 002572	05/18/2017	Various Inv. -2	\$ 230.00
PSA Healthcare	10-2340-333-000-00	Claim #5405801-Patient #320039	16-17 002572	05/18/2017	Various Inv. -2	\$ 1,400.00
PSA Healthcare	10-2340-333-000-00	Claim #5411537-Patient#312137-N	16-17 002574	05/18/2017	Various Inv. 3	\$ 280.00
PSA Healthcare	10-2340-333-000-00	Claim #5410503-Patient#320039-N	16-17 002574	05/18/2017	Various Inv. 3	\$ 270.00
PSA Healthcare	10-2340-333-000-00	Claim #5411057-Patient#320039-N	16-17 002574	05/18/2017	Various Inv. 3	\$ 280.00
PSA Healthcare	10-2340-333-000-00	Claim #5411552-Patient#320039-N	16-17 002574	05/18/2017	Various Inv. 3	\$ 280.00
PSA Healthcare	10-2340-333-000-00	Claim #5391785-Patient#320039-N	16-17 002574	05/18/2017	Various Inv. 3	\$ 280.00
PSA Healthcare	10-2340-333-000-00	Claim#5395541-Patient#320039-N	16-17 002574	05/18/2017	Various Inv. 3	\$ 280.00
PSA Healthcare	10-2340-333-000-00	Claim #5406577-Patient#320039-N	16-17 002574	05/18/2017	Various Inv. 3	\$ 180.00
PSA Healthcare	10-2340-333-000-00	Claim#5410502-Patient#320039-N	16-17 002574	05/18/2017	Various Inv. 3	\$ 460.00
PSA Healthcare	10-2340-333-000-00	Claim#5396315-Patient#320039-N	16-17 002574	05/18/2017	Various Inv. 3	\$ 280.00
PSA Healthcare	10-2340-333-000-00	Claim #5370668-Patient #320039-	16-17 002560	05/17/2017	V. Invoices	\$ 840.00
PSA Healthcare	10-2340-333-000-00	Claim #5376906-Patient #320039-	16-17 002560	05/17/2017	V. Invoices	\$ 840.00
PSA Healthcare	10-2340-333-000-00	Claim #5380656-Patient #312134-	16-17 002560	05/17/2017	V. Invoices	\$ 280.00
PSA Healthcare	10-2340-333-000-00	Claim #5380690-Patient #320039-	16-17 002560	05/17/2017	V. Invoices	\$ 1,400.00
PSA Healthcare	10-2340-333-000-00	Claim #5394978-Patient #312116	16-17 002559	05/17/2017	V. Invoices - 1	\$ 280.00
PSA Healthcare	10-2340-333-000-00	Claim #5394995-Patient #320039-	16-17 002559	05/17/2017	V. Invoices - 1	\$ 280.00
PSA Healthcare	10-2340-333-000-00	Claim #5394979-Patient #312135-	16-17 002559	05/17/2017	V. Invoices - 1	\$ 280.00

Subtotal **\$ 11,187.20**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129483	PSBA Insurance Trust	\$ 9,557.03

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PSBA Insurance Trust	10-5800-214-000-00	2016-17 Group Disability Premiums	16-17 000215	07/27/2016	SD I.D.#676 June 2017	\$ 9,557.03
Subtotal						\$ 9,557.03

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129484	Quakertown Community School Dis	\$ 1,082.55

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Quakertown Community School Dis	10-1200-562-000-00	Educational Services provided to A.	16-17 002552	05/16/2017	April 2017	\$ 1,082.55
Subtotal						\$ 1,082.55

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129485	R Stocker & Sons	\$ 300.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

R Stocker & Sons	10-2620-433-000-00	2016-2017 Blanket Purchase Order 16-17 000895	09/14/2016	17125	\$	300.00
Subtotal						\$ 300.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129486	R. J. Tree	\$ 750.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R. J. Tree	10-2630-414-000-00	Invoice # 05/16/2017 Remove 2 lar	16-17 002608	05/25/2017	05162017	\$ 750.00
Subtotal						\$ 750.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129487	Ricketts, William R	\$ 86.13

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ricketts, William R	10-1100-580-000-10	Mileage Reimb--Sept thru Dec 2016			2170	\$ 86.13
Subtotal						\$ 86.13

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129488	Ricoh USA, Inc/Phila	\$ 11,569.55

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ricoh USA, Inc/Phila	10-1100-430-000-40	Ricoh--Monthly Usage--blanket pur	16-17 000173	04/27/2017	98798868	\$ 11,569.55
Subtotal						\$ 11,569.55

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129490	Ross, Amanda	\$ 1,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ross, Amanda	10-1100-240-000-10	Tuition Reimbursement - Methods of Research			14719	\$ 1,500.00
Subtotal						\$ 1,500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129491	School Health Supply Corporation	\$ 295.01

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Health Supply Corporation	10-2380-610-000-16	52151 LEA SYMBOLS NEAR VISIC	16-17 001809	01/26/2017	3270232-00	\$ 27.85

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

School Health Supply Corporation	10-2380-610-000-16	52160 SLOAN LETTER NEAR VISI	16-17 001809	01/26/2017	3270232-00	\$ 27.85
School Health Supply Corporation	10-2380-610-000-16	13126 DIGISCAN INFRARED THEI	16-17 001809	01/26/2017	3270232-00	\$ 32.12
School Health Supply Corporation	10-2380-610-000-16	53179 G02 ACHIEVE FINGERTIP I	16-17 001809	01/26/2017	3270232-00	\$ 87.34
School Health Supply Corporation	10-2380-610-000-16	53182 CARRYING CASE FOR GO;	16-17 001809	01/26/2017	3270232-00	\$ 12.45
School Health Supply Corporation	10-2380-610-000-16	21550 Large gloves 200/box	16-17 001826	02/01/2017	3262952-00	\$ 51.21
School Health Supply Corporation	10-2380-610-000-16	21548 Medium gloves 200/box	16-17 001826	02/01/2017	3262952-00	\$ 51.21
School Health Supply Corporation	10-2420-610-000-11	DCIU Medical Supplies Bid--see att	16-17 000527	08/08/2016	3178253-01	\$ 4.98

Subtotal **\$ 295.01**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129492	School Specialty, Inc.	\$ 377.32

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty, Inc.	10-1100-610-000-14	Art Supplies--see attached	16-17 001255	10/24/2016	208117419368	\$ 33.25
School Specialty, Inc.	10-1100-750-000-11	Classroom Select Traditional 4 leg	16-17 000092	07/18/2016	208117319760	\$ 153.84
School Specialty, Inc.	10-1100-610-000-18	Art Supplies--see attached	16-17 001259	10/24/2016	208117426443	\$ 144.00
School Specialty, Inc.	10-1100-610-000-15	Supplies	16-17 001254	10/24/2016	208117427194	\$ 46.23

Subtotal **\$ 377.32**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129493	Springfield Sports Emergency Medi	\$ 1,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Springfield Sports Emergency Medi	10-2420-330-000-00	Blanket Purchase Order approved €	16-17 000575	08/11/2016	June 2016	\$ 1,000.00

Subtotal **\$ 1,000.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129494	Staffing Plus, Inc.	\$ 79,312.64

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week endin	16-17 002551	05/16/2017	PCA Svcs Mar- April	\$ 2,759.12
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week endin	16-17 002551	05/16/2017	PCA Svcs Mar- April	\$ 38,718.55
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week endin	16-17 002551	05/16/2017	PCA Svcs Mar- April	\$ 117.26
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week endin	16-17 002551	05/16/2017	PCA Svcs Mar- April	\$ 1,537.29
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week endin	16-17 002551	05/16/2017	PCA Svcs Mar- April	\$ 36,180.42

Subtotal **\$ 79,312.64**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129495	Sunesys	\$ 5,738.54

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sunesys	10-2840-300-000-00	Monthly recurring monthly licensed	16-17 000769	08/30/2016	22021726	\$ 1,086.63
Sunesys	10-2840-300-000-00	Monthly License Fee for managed	16-17 000768	08/30/2016	22021727	\$ 1,782.64
Sunesys	10-2840-300-000-00	Monthly License Fee for managed	16-17 000768	08/30/2016	21767672	\$ 1,782.64
Sunesys	10-2840-300-000-00	Monthly recurring monthly licensed	16-17 000769	08/30/2016	21767672a	\$ 1,086.63
Subtotal						\$ 5,738.54

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129496	Sweet, Stevens, Katz & Williams, L	\$ 15,201.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106783 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 430.19
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106784 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 21.10
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106785 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 117.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106786 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 214.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106787 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 117.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106788 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 175.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106789 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 58.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106790 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 195.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106791 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 195.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106792 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 195.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106793 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 195.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106794 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 214.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106795 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 253.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106796 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 195.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106797 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 195.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106798 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 230.24
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106799 - Professional Ser	16-17 002615	05/31/2017	10673-106799	\$ 231.43
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106337 - Professional Ser	16-17 002614	05/31/2017	106337/106814-106815	\$ 105.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106814 - Professional Ser	16-17 002614	05/31/2017	106337/106814-106815	\$ 2,702.24
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Invoice #106815 - Professional Ser	16-17 002614	05/31/2017	106337/106814-106815	\$ 1,638.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by	16-17 002550	05/16/2017	Various Invs. 2550	\$ 234.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by	16-17 002550	05/16/2017	Various Invs. 2550	\$ 448.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by	16-17 002550	05/16/2017	Various Invs. 2550	\$ 2,223.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by	16-17 002550	05/16/2017	Various Invs. 2550	\$ 214.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by	16-17 002550	05/16/2017	Various Invs. 2550	\$ 780.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by	16-17 002550	05/16/2017	Various Invs. 2550	\$ 1,053.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by	16-17 002550	05/16/2017	Various Invs. 2550	\$ 37.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by	16-17 002550	05/16/2017	Various Invs. 2550	\$ 273.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by	16-17 002550	05/16/2017	Various Invs. 2550	\$ 25.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by	16-17 002550	05/16/2017	Various Invs. 2550	\$ 643.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services rendered by	16-17 002550	05/16/2017	Various Invs. 2550	\$ 50.00

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Sweet, Stevens, Katz & Williams, LI 10-2340-330-000-00	Blanket Purchase Order for 2016-21 16-17 000576	08/11/2016	106816	\$	1,462.50
Sweet, Stevens, Katz & Williams, LI 10-2340-330-000-00	Blanket Purchase Order for 2016-21 16-17 000576	08/11/2016	106813	\$	78.00

Subtotal **\$ 15,201.20**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129497	Symetra Life Insurance Company	\$ 4,547.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Symetra Life Insurance Company	10-5800-213-000-00	2016-17 Group Term Life Insurance	16-17 002595	05/23/2017	06012017	\$ 4,547.40

Subtotal **\$ 4,547.40**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129498	TECH Freire Charter School	\$ 896.52

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
TECH Freire Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Stude	16-17 002621	05/31/2017	Tuition pymnt May 17	\$ 896.52

Subtotal **\$ 896.52**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129499	Tennant Sales and Service Compai	\$ 619.04

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tennant Sales and Service Compai	10-2620-610-000-00	Invoice # 914574509 PM Service c	16-17 002610	05/25/2017	914574509/914574508	\$ 282.45
Tennant Sales and Service Compai	10-2620-610-000-00	Invoice # 914574508 PM Service c	16-17 002610	05/25/2017	914574509/914574508	\$ 336.59

Subtotal **\$ 619.04**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129500	The IBS Groups, LLC/Glenside	\$ 295.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The IBS Groups, LLC/Glenside	10-2840-610-000-00	sound system repair at PWMS- NBI	16-17 002458	05/01/2017	1925	\$ 65.00
The IBS Groups, LLC/Glenside	10-2840-610-000-00	sound system repair at PWMS	16-17 002458	05/01/2017	1925	\$ 230.00

Subtotal **\$ 295.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129501	The Laboratory Charter School	\$ 37,234.16

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Laboratory Charter School	10-1100-562-000-00	Tuition Payment - 17 Reg. Ed. Stud	16-17 002623	05/31/2017	Tuition pyment Apr-May 17	\$ 37,234.16
Subtotal						\$ 37,234.16

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129502	The Sherwin-Williams Company	\$ 1,096.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Sherwin-Williams Company	10-2640-610-000-00	2016-2017 Blanket Purchase Order	16-17 000896	09/14/2016	2053-0	\$ 24.31
The Sherwin-Williams Company	10-2640-610-000-00	2016-2017 Blanket Purchase Order	16-17 000896	09/14/2016	1868-2	\$ 528.76
The Sherwin-Williams Company	10-2640-610-000-00	2016-2017 Blanket Purchase Order	16-17 000896	09/14/2016	1782-5	\$ 258.15
The Sherwin-Williams Company	10-2640-610-000-00	2016-2017 Blanket Purchase Order	16-17 000896	09/14/2016	1554-8	\$ 284.78
Subtotal						\$ 1,096.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129503	Tonas Graphics	\$ 699.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tonas Graphics	10-2361-610-000-00	Genuine Canon ink tanks (IPF760	16-17 002573	05/18/2017	103290	\$ 402.00
Tonas Graphics	10-2361-610-000-00	Bright White Bond paper 36" x 150"	16-17 002573	05/18/2017	103290	\$ 258.00
Tonas Graphics	10-2361-610-000-00	Shipping	16-17 002573	05/18/2017	103290	\$ 39.00
Subtotal						\$ 699.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129505	WEX BANK	\$ 1,642.74

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	May 2017 Fuel Cards	16-17 002645	05/31/2017	49892173	\$ 1,642.74
Subtotal						\$ 1,642.74

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129506	Wissahickon Charter School	\$ 2,629.97

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wissahickon Charter School	10-1100-562-000-00	Invoice #358868 - Tuition Payment	16-17 002624	05/31/2017	358868	\$ 2,629.97
Subtotal						\$ 2,629.97

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129507	Wood, Lisa	\$ 363.48

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wood, Lisa	10-2260-580-000-00	Reimb--Conf-PATTAN			2610	\$ 168.32
Wood, Lisa	10-2260-580-000-00	Reimb--Conf-Patton			2606	\$ 195.16
Subtotal						\$ 363.48

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/01/2017 (Priority)	PSDLAF	1014067286	129508	Young, Kevin	\$ 98.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Young, Kevin	10-0391-000-000-00	Student Lunch Acct. Refund	16-17 002566	05/18/2017	144719	\$ 98.45
Subtotal						\$ 98.45

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/06/2017 (HC)	PSDLAF	1014067286	129509	FAMCO	\$ 271.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-435-000-00	Invoice # 06/05/2017 Alarm System	16-17 002655	06/06/2017	06/05/2017	\$ 271.00
Subtotal						\$ 271.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129510	21st Century Cyber Charter School	\$ 896.52

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Cyber Charter School	10-1100-562-000-00	Invoice #412797 - Tuition Payment	16-17 002665	06/09/2017	412797	\$ 896.52
Subtotal						\$ 896.52

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129511	A. Amendt Pest Control Company, I	\$ 400.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
A. Amendt Pest Control Company, I	10-2640-610-000-00	Pest Control Svcs			171569	\$ 50.00
A. Amendt Pest Control Company, I	10-2640-610-000-00	Pest Control Svcs			167018	\$ 50.00
A. Amendt Pest Control Company, I	10-2640-610-000-00	Pest Control Svcs			166834	\$ 50.00

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

A. Amendt Pest Control Company, 10-2640-610-000-00	Pest Control Svcs	167028	\$	50.00
A. Amendt Pest Control Company, 10-2640-610-000-00	Pest Control Svcs	167038	\$	50.00
A. Amendt Pest Control Company, 10-2640-610-000-00	Pest Control Svcs	172471	\$	50.00
A. Amendt Pest Control Company, 10-2640-610-000-00	Pest Control Svcs	167048	\$	50.00
A. Amendt Pest Control Company, 10-2640-610-000-00	Pest Control Svcs	212793	\$	50.00

Subtotal **\$ 400.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129512	Agora Cyber Charter School	\$ 74,709.62

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Agora Cyber Charter School	10-1100-562-000-00	Invoice #356522 - Tuition Payment	16-17 002722	06/09/2017	356522	\$ 74,709.62

Subtotal **\$ 74,709.62**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129513	Ahold-Giant	\$ 689.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold-Giant	10-1198-635-411-00	Title 1--purchases	16-17 000790	10/05/2016	361578	\$ 35.78
Ahold-Giant	10-1198-635-411-00	Title 1--purchases	16-17 000790	10/05/2016	361579	\$ 290.27
Ahold-Giant	10-1200-610-000-00	2016-2017 Special Education Supp	16-17 000139	07/18/2016	361577	\$ 44.35
Ahold-Giant	10-1200-610-000-00	2016-2017 Special Education Supp	16-17 000139	07/18/2016	361576	\$ 94.85
Ahold-Giant	10-1200-610-000-00	2016-2017 Special Education Supp	16-17 000139	07/18/2016	222092	\$ 49.41
Ahold-Giant	10-1200-610-000-00	2016-2017 Special Education Supp	16-17 000139	07/18/2016	361559	\$ 52.00
Ahold-Giant	10-1200-610-000-00	2016-2017 Special Education Supp	16-17 000139	07/18/2016	361560	\$ 50.57
Ahold-Giant	10-1200-610-000-00	2016-2017 Special Education Supp	16-17 000139	07/18/2016	361589	\$ 37.20
Ahold-Giant	10-1200-610-000-00	2016-2017 Special Education Supp	16-17 000139	07/18/2016	361557-a	\$ 34.95

Subtotal **\$ 689.38**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129514	Aldan Swim Club	\$ 250.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aldan Swim Club	10-1200-610-000-00	PWMS LSS trip to Aldan Swim Clut	16-17 002586	05/23/2017	PWMS June 2017	\$ 250.00

Subtotal **\$ 250.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129515	Avaya, Customer Care Center	\$ 18.11

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Avaya, Customer Care Center	10-2620-530-000-00	2016-2017 School Year--District Wi	16-17 000789	09/06/2016	2733881154	\$ 18.11
Subtotal						\$ 18.11

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129516	Benchmark School	\$ 10,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Benchmark School	10-1200-591-000-00	2016-2017 Tuition for J.C.	16-17 002682	06/09/2017	474	\$ 10,000.00
Subtotal						\$ 10,000.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129517	Bridgette Allen	\$ 427.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bridgette Allen	10-1200-591-000-00	Mileage reimbursement for Bridgett	16-17 002681	06/09/2017	Mileage Reimb. Mar (Y.A)	\$ 427.68
Subtotal						\$ 427.68

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129518	Bucks County Intermediate Unit No	\$ 180.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bucks County Intermediate Unit No	10-1200-335-000-00	Educational services provided to A.	16-17 002582	05/23/2017	1704/0072	\$ 180.00
Subtotal						\$ 180.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129519	Cabrini University	\$ 1,075.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cabrini University	10-2270-320-000-33	Advanced Placement Summer Insti	16-17 002729	06/09/2017	APO1713	\$ 1,075.00
Subtotal						\$ 1,075.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129520	Charter High School for Architectur	\$ 3,526.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Charter High School for Architectur 10-1100-562-000-00 Tuition Payment- 1 Reg. Ed. Studer 16-17 002659 06/09/2017 May 2017 \$ 3,526.45

Subtotal **\$ 3,526.45**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129521	Child Guidance Resource Centers	\$ 60,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Child Guidance Resource Centers 10-1200-392-000-00 1/10th Contract Billing April 2017 16-17 002585 05/23/2017 16.17-1063 \$ 60,500.00

Subtotal **\$ 60,500.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129522	Children And Adult Disability And	\$ 237.15

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Children And Adult Disability And 10-1200-568-000-00 PCA Transitional Training for S.S. / 16-17 002578 05/23/2017 6338 \$ 91.80

Children And Adult Disability And 10-1200-568-000-00 PCA Transitional Training for R.D. / 16-17 002578 05/23/2017 6338 \$ 145.35

Subtotal **\$ 237.15**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129523	Children's Hospital of Philadelphia	\$ 144.46

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Children's Hospital of Philadelphia 10-1200-562-000-00 Educational services provided to S. 16-17 002584 05/23/2017 1283 \$ 144.46

Subtotal **\$ 144.46**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129524	CHOR Youth & Family Services, Inc	\$ 3,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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CHOR Youth & Family Services, Inc 10-1200-562-000-00 Educational services provided to F. 16-17 002583 05/23/2017 25758 \$ 3,000.00

Subtotal **\$ 3,000.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129525	Colonial Electric Supply	\$ 496.91

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Colonial Electric Supply	10-2640-610-000-00	2016-2017 Blanket Purchase Order 16-17 001882	02/07/2017	11353762	\$	201.49
Colonial Electric Supply	10-2640-610-000-00	2016-2017 Blanket Purchase Order 16-17 001882	02/07/2017	11329994	\$	16.99
Colonial Electric Supply	10-2640-610-000-00	2016-2017 Blanket Purchase Order 16-17 001882	02/07/2017	11343209	\$	244.46
Colonial Electric Supply	10-2640-610-000-00	2016-2017 Blanket Purchase Order 16-17 001882	02/07/2017	11328290	\$	33.97

Subtotal **\$ 496.91**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129526	Dana Madison Simmons	\$ 269.64

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dana Madison Simmons	10-1200-591-000-00	Mileage reimbursement for Dana M 16-17 002680		06/09/2017	Mileage Reimb. Apr. 2017 (A.M.)	\$ 269.64

Subtotal **\$ 269.64**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129527	Delaware County Intermediate Unit	\$ 25,959.79

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1200-322-000-00	2016-2017 EI Services provided to	16-17 002716	06/09/2017	QEMP000619/14DA000482/EI260C	\$ 8,610.95
Delaware County Intermediate Unit	10-1200-322-000-00	2016-2017 EI services to C.J. CREI	16-17 002716	06/09/2017	QEMP000619/14DA000482/EI260C	\$ (811.76)
Delaware County Intermediate Unit	10-1200-322-000-00	Delaware County Academy for L.T.	16-17 002716	06/09/2017	QEMP000619/14DA000482/EI260C	\$ 3,608.00
Delaware County Intermediate Unit	10-1200-322-000-00	Quarterly Competitive Employment	16-17 002716	06/09/2017	QEMP000619/14DA000482/EI260C	\$ 14,552.60

Subtotal **\$ 25,959.79**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129528	Delaware County Professional Serv	\$ 125.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Professional Serv	10-1200-591-000-00	Services provided to J.D. 4/19/2017	16-17 002675	06/09/2017	Prof. Svcs J.D.	\$ 125.00

Subtotal **\$ 125.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129529	Delta-T Group Inc.	\$ 8,407.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to K.H. 3/15	16-17 002702	06/09/2017	PCA Svcs KH/SB/TH	\$ 289.20
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to S.B. 3/13	16-17 002702	06/09/2017	PCA Svcs KH/SB/TH	\$ 1,635.00
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to K.H. 3/20	16-17 002702	06/09/2017	PCA Svcs KH/SB/TH	\$ 487.40

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to S.B. 3/28 16-17 002702	06/09/2017	PCA Svcs KH/SB/TH	\$ 965.00
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to K.H. 3/27 16-17 002702	06/09/2017	PCA Svcs KH/SB/TH	\$ 621.80
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to S.B. 4/4/16-17 002702	06/09/2017	PCA Svcs KH/SB/TH	\$ 708.40
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to K.H. 4/4/16-17 002702	06/09/2017	PCA Svcs KH/SB/TH	\$ 528.80
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to S.B. 4/17 16-17 002702	06/09/2017	PCA Svcs KH/SB/TH	\$ 1,116.60
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to K.H. 4/17 16-17 002702	06/09/2017	PCA Svcs KH/SB/TH	\$ 508.60
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to S.B. 4/24 16-17 002702	06/09/2017	PCA Svcs KH/SB/TH	\$ 933.40
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to K.H. 4/24 16-17 002702	06/09/2017	PCA Svcs KH/SB/TH	\$ 476.20
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to T.H. @ P 16-17 002702	06/09/2017	PCA Svcs KH/SB/TH	\$ 136.60

Subtotal **\$ 8,407.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129530	Diaczenko, Amy	\$ 66.61

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Diaczenko, Amy	10-2260-580-000-00	Mileage Reimb--March thru May 2017			2612	\$ 66.61

Subtotal **\$ 66.61**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129531	eCom School Specialty	\$ 120.84

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom School Specialty	10-2510-610-000-00	CALENDAR REGULAR NATIONAL 16-17 002540		05/16/2017	208118289851	\$ 44.16
eCom School Specialty	10-2510-610-000-00	ENVELOPE 10X13 CLASP 28# KR 16-17 002540		05/16/2017	208118259974	\$ 42.89
eCom School Specialty	10-2510-610-000-00	ENVELOPE 9X12 CLASP 28# KRA 16-17 002540		05/16/2017	208118259974	\$ 33.79

Subtotal **\$ 120.84**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129532	Environmental Control Systems, Inc	\$ 1,406.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Environmental Control Systems, Inc	10-2620-411-000-00	Invoice # 4989 Provide waste pack 16-17 002265		03/29/2017	4989	\$ 1,406.00

Subtotal **\$ 1,406.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129534	Faust, Walter M.	\$ 450.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Faust, Walter M.	10-2370-330-000-00	Video Taping Services PWHS Art S 16-17 002701	06/09/2017	PWHS May 2017	\$	450.00
Subtotal						\$ 450.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129535	First Book Marketplace	\$ 1,536.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Book Marketplace	10-2250-610-000-14	See attached list.	16-17 002629	06/01/2017	700050057	\$ 22.22
First Book Marketplace	10-2250-750-000-14	See attached list.	16-17 002629	06/01/2017	700050057	\$ 155.37
First Book Marketplace	10-2250-760-000-14	See attached list.	16-17 002629	06/01/2017	700050057	\$ 81.46
First Book Marketplace	10-2250-641-000-14	Discounted library books	16-17 002628	06/01/2017	700050055	\$ 1,277.33
Subtotal						\$ 1,536.38

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129536	First Student, Inc.	\$ 440,845.44

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2720-390-000-00	April 2017 Transportation	16-17 002625	05/31/2017	11344635	\$ 212,207.42
First Student, Inc.	10-2720-519-000-00	April 2017 Transportation	16-17 002625	05/31/2017	11344635	\$ 5,155.95
First Student, Inc.	10-2750-390-000-00	April 2017 Transportation	16-17 002625	05/31/2017	11344635	\$ 156,236.83
First Student, Inc.	10-2750-391-000-00	April 2017 Transportation	16-17 002625	05/31/2017	11344635	\$ 67,245.24
Subtotal						\$ 440,845.44

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129537	Follett School Solutions/Library Res	\$ 730.14

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions/Library Res	10-2250-641-000-18	Library books - Do not exceed \$27C	16-17 001329	11/02/2016	497401F-3	\$ 730.14
Subtotal						\$ 730.14

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129538	Franklin Area School District	\$ 6,333.09

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Franklin Area School District	10-1200-562-000-00	2015-2016 End of Year total for stu	16-17 002547	06/12/2017	WP 15 16 EOYa	\$ 6,333.09
Subtotal						\$ 6,333.09

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129539	Gettysburg Area School Distric	\$ 1,422.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Gettysburg Area School Distric	10-1200-562-000-00	Educational services provided to E. 16-17	002699	06/09/2017	2017994	\$ 474.00
Gettysburg Area School Distric	10-1200-562-000-00	Educational services provided to K. 16-17	002699	06/09/2017	2017994	\$ 948.00
Subtotal						\$ 1,422.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129540	Hempfield School District	\$ 1,194.48

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hempfield School District	10-1200-335-000-00	Educational services provided to J.I	16-17 002700	06/09/2017	16170508	\$ 1,194.48
Subtotal						\$ 1,194.48

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129541	Intellicom Systems Inc.	\$ 3,496.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Invoice #13688--Services--Colwyn :	16-17 002652	06/06/2017	13688-13687-13761	\$ 210.00
Intellicom Systems Inc.	10-2620-530-000-00	Invoice #13687--Bell Avenue-Servic	16-17 002652	06/06/2017	13688-13687-13761	\$ 941.25
Intellicom Systems Inc.	10-2620-530-000-00	Invoice #13761--Ardmore Avenue-5	16-17 002652	06/06/2017	13688-13687-13761	\$ 210.00
Intellicom Systems Inc.	10-2620-530-000-00	Invoice #13689--PWHS-GAC	16-17 002653	06/06/2017	13689-1373413759-13733	\$ 210.00
Intellicom Systems Inc.	10-2620-530-000-00	Invoice #13734--PWHS-GAC	16-17 002653	06/06/2017	13689-1373413759-13733	\$ 523.25
Intellicom Systems Inc.	10-1100-750-000-17	Invoice #13759--Admin Bldg	16-17 002653	06/06/2017	13689-1373413759-13733	\$ 130.00
Intellicom Systems Inc.	10-2620-530-000-00	Invoice #13759--Admin Bldg	16-17 002653	06/06/2017	13689-1373413759-13733	\$ 363.00
Intellicom Systems Inc.	10-2620-530-000-00	Invoice #13733--Ardmore Ave Schc	16-17 002653	06/06/2017	13689-1373413759-13733	\$ 909.00
Subtotal						\$ 3,496.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129542	Interstate Masonary Inc	\$ 850.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Interstate Masonary Inc	10-2630-413-000-00	Invoice # 306 Green Ave High Schc	16-17 002617	05/31/2017	306	\$ 850.00
Subtotal						\$ 850.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129543	Invo Healthcare Associates	\$ 8,008.50

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Invo Healthcare Associates	10-1200-330-000-00	Psychological services provided by	16-17 002684	06/09/2017	75142	\$ 364.50
Invo Healthcare Associates	10-1200-330-000-00	Psychological services provided by	16-17 002684	06/09/2017	75142	\$ 7,644.00
Subtotal						\$ 8,008.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129544	J. W. Pepper & Son, Inc.	\$ 25.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J. W. Pepper & Son, Inc.	10-1100-610-000-33	Blanket purchase order (Sheet Mus	16-17 000802	09/08/2016	01R87079	\$ 25.00
Subtotal						\$ 25.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129545	KidsPeace Corporation	\$ 960.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
KidsPeace Corporation	10-1200-562-000-00	Educational services provided to K.	16-17 002674	06/09/2017	20170405	\$ 680.00
KidsPeace Corporation	10-1200-562-000-00	Educational services provided to K.	16-17 002674	06/09/2017	20170405	\$ 280.00
Subtotal						\$ 960.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129546	Kramer, Mary E	\$ 43.06

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kramer, Mary E	10-1100-610-000-14	Reimb--Supplies			2440	\$ 43.06
Subtotal						\$ 43.06

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129547	Larry & Anthony Ferraro	\$ 108.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Larry & Anthony Ferraro	10-1100-610-000-33	Blanket Purchase Order--Graduatio	16-17 002438	04/26/2017	16432	\$ 48.00
Larry & Anthony Ferraro	10-1100-610-000-33	Blanket Purchase Order--Graduatio	16-17 002438	04/26/2017	16448	\$ 60.00
Subtotal						\$ 108.00

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129548	Level 3 Communications LLC/Denv	\$ 1,721.87

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Level 3 Communications LLC/Denv	10-2620-530-000-00	PRI Services--Acct #1LXTC8-2016-	16-17 000788	09/06/2016	56240169	\$ 1,721.87
Subtotal						\$ 1,721.87

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129549	Levin Legal Group, PC	\$ 36.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Levin Legal Group, PC	10-2350-330-000-00	Invoice #38925 - Professional Servi	16-17 002657	06/09/2017	38925	\$ 36.00
Subtotal						\$ 36.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129550	Lincoln Intermediate Unit No 12	\$ 400.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lincoln Intermediate Unit No 12	10-1200-562-000-00	PA Regional Academic Competitior	16-17 002705	06/09/2017	171641	\$ 400.00
Subtotal						\$ 400.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129551	Marcy Comisky	\$ 640.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Marcy Comisky	10-1200-591-000-00	Professional services provided RE:	16-17 002683	06/09/2017	511	\$ 640.00
Subtotal						\$ 640.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129552	MCIU 23/PaTTAN	\$ 225.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
MCIU 23/PaTTAN	10-2260-290-000-00	2017 Special Education Leadership	16-17 002651	06/06/2017	Catherine Greenstein-2017 Confer	\$ 225.00
Subtotal						\$ 225.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

06/13/2017 (Interim)	PSDLAF	1014067286	129553	McMaster-Carr Supply Company	\$	716.50
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McMaster-Carr Supply Company	10-2640-610-000-00	Maintenance Supplies			30077667	\$ 440.05
McMaster-Carr Supply Company	10-2640-610-000-00	Shipping			30077667	\$ 5.52
McMaster-Carr Supply Company	10-2640-610-000-00	Maintenance Supplies			22048700	\$ 262.55
McMaster-Carr Supply Company	10-2640-610-000-00	Shipping			22048700	\$ 8.38
Subtotal						\$ 716.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129554	Mediscan	\$ 7,875.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mediscan	10-1200-330-000-00	Speech services provided 4/3/17-4/ 16-17 002673		06/09/2017	147638/148221/148533	\$ 2,812.50
Mediscan	10-1200-330-000-00	Speech services provided 4/18/17 - 16-17 002673		06/09/2017	147638/148221/148533	\$ 2,250.00
Mediscan	10-1200-330-000-00	Speech services provided 4/24/17 - 16-17 002673		06/09/2017	147638/148221/148533	\$ 2,812.50
Subtotal						\$ 7,875.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129555	Mercy Fitzgerald Hospital	\$ 2,713.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical therapy services provided	16-17 002580	05/23/2017	WP22.7	\$ 2,713.75
Subtotal						\$ 2,713.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129556	Moya, Michelle	\$ 508.62

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Moya, Michelle	10-2750-513-000-00	Private Transportation Contract Ma	16-17 002724	06/09/2017	5152	\$ 508.62
Subtotal						\$ 508.62

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129557	Multicultural Academy Charter Schc	\$ 4,602.19

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Multicultural Academy Charter Schc	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Stude	16-17 002666	06/09/2017	Tuition Pymnt May-June 2017	\$ 4,602.19

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal \$ 4,602.19

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129558	Nash, Tamara	\$ 127.37

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nash, Tamara	10-2130-580-000-00	Reimb--Conf (2)--Tamara Nash			3004	\$ 127.37

Subtotal \$ 127.37

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129559	New Hope Academy	\$ 8,725.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
New Hope Academy	10-1200-591-000-00	Tuition for E.B.	16-17 002685	06/09/2017	4 of 4	\$ 8,725.00

Subtotal \$ 8,725.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129560	Nowell, Nancy K/1099	\$ 360.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nowell, Nancy K/1099	10-1200-330-000-00	Human Growth and Development C	16-17 002672	06/09/2017	417-4	\$ 360.00

Subtotal \$ 360.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129561	PA Distance Learning Charter Schc	\$ 2,689.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Distance Learning Charter Schc	10-1100-562-000-00	Invoice #355962 - Tuition Payment	16-17 002661	06/09/2017	355962	\$ 2,689.45

Subtotal \$ 2,689.45

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129562	PA Leadership Charter School	\$ 19,603.62

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Leadership Charter School	10-1100-562-000-00	Invoice #358805 - Tuition Payment	16-17 002662	06/09/2017	358805	\$ 19,603.62

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 19,603.62**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129563	PASPA	\$ 595.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PASPA	10-2340-580-000-00	PASPA Annual Conference March	16-17 002730	06/09/2017	Annual Conf.	\$ 595.00

Subtotal **\$ 595.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129564	Pearson Assessments	\$ 1,361.14

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pearson Assessments	10-1211-610-330-00	WRMT-III Admin Manual	16-17 002554	05/16/2017	11179609	\$ 169.95
Pearson Assessments	10-1211-610-330-00	Keymath Manual	16-17 002554	05/16/2017	11179609	\$ 140.70
Pearson Assessments	10-1211-610-330-00	Shipping	16-17 002554	05/16/2017	11179609	\$ 18.64
Pearson Assessments	10-1211-610-330-00	BASC-3 Scoring 1 yr subscription (16-17 002327	04/12/2017	11136949	\$ 300.00
Pearson Assessments	10-1211-610-330-00	BASC-3 Protocols for school psychi	16-17 002328	04/12/2017	111383	\$ 697.00
Pearson Assessments	10-1211-610-330-00	Shipping	16-17 002328	04/12/2017	111383	\$ 34.85

Subtotal **\$ 1,361.14**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129565	Pennsylvania Virtual Charter Schoc	\$ 17,810.72

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Virtual Charter Schoc	10-1100-562-000-00	Tuition Payment - 14 Reg. Ed. Stud	16-17 002663	06/09/2017	Tuition Pymnt May 2017	\$ 17,810.72

Subtotal **\$ 17,810.72**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129566	Pitney Bowes Global	\$ 1,661.31

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes Global	10-1100-430-000-40	2016-2017 Quarterly Payments--Ad	16-17 000032	09/16/2016	3303659996	\$ 786.00
Pitney Bowes Global	10-1100-430-000-40	2016-2017 School Year--Folder-Ad	16-17 000955	09/19/2016	3303683980	\$ 875.31

Subtotal **\$ 1,661.31**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129567	PMEA	\$ 150.00

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PMEA	10-3200-939-000-33	District 12 Large Instrumental Ense	16-17 002200	03/29/2017	2017-094	\$ 150.00
Subtotal						\$ 150.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129568	PSA Healthcare	\$ 500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PSA Healthcare	10-2340-333-000-00	Claim #5422131-Patient#312142-N	16-17 002656	06/09/2017	5422131/5422139	\$ 150.00
PSA Healthcare	10-2340-333-000-00	Claim#5422139-Patient#320039-N	16-17 002656	06/09/2017	5422131/5422139	\$ 350.00
Subtotal						\$ 500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129569	Reach Cyber Charter School	\$ 6,275.36

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Reach Cyber Charter School	10-1100-562-000-00	Invoice #356856 - Tuition Payment-	16-17 002664	06/09/2017	356856	\$ 6,275.36
Subtotal						\$ 6,275.36

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129570	Republic Services #324	\$ 5,630.21

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Republic Services #324	10-2620-411-000-00	Blanket Purchase Order--Trash Re	16-17 002027	03/01/2017	0324002122816	\$ 5,630.21
Subtotal						\$ 5,630.21

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129571	Roofing Resources, Inc.	\$ 8,871.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Roofing Resources, Inc.	10-0133-000-000-00	Invoice #5645 - Roofing Project - E	16-17 002611	05/25/2017	5645/5646-2	\$ 2,935.80
Roofing Resources, Inc.	10-0133-000-000-00	Invoice #5646 - Roofing Project - E	16-17 002611	05/25/2017	5645/5646-2	\$ 5,063.58
Roofing Resources, Inc.	10-2620-439-000-00	Invoice # 5655 Repairs includes mc	16-17 002618	05/30/2017	5655-2	\$ 872.00
Subtotal						\$ 8,871.38

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129572	Sampil, Amy	\$ 34.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sampil, Amy	10-2361-580-000-00	Mileage Reimb--Keystone Testing			2226	\$ 34.20
Subtotal						\$ 34.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129573	Sonia S. Barbosa-Ruiz, D M.D.PC	\$ 4,022.84

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sonia S. Barbosa-Ruiz, D M.D.PC	10-2340-330-000-00	Professional Dental Services for the	16-17 002654	06/06/2017	SC0019a	\$ 3,000.00
Sonia S. Barbosa-Ruiz, D M.D.PC	10-2340-330-000-00	Dental Supplies	16-17 002654	06/06/2017	SC0019a	\$ 1,022.84
Subtotal						\$ 4,022.84

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129574	Southwest Leadership Academy Cr	\$ 15,121.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Southwest Leadership Academy Cr	10-1100-562-000-00	Tuition Payment - 11 Reg. Ed. Stud	16-17 002660	06/09/2017	Tuition Pymnt May 2017	\$ 15,121.27
Subtotal						\$ 15,121.27

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129575	Spinnraker, Anthony W	\$ 2,724.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Spinnraker, Anthony W	10-1200-240-000-30	Tuition Reimbursement #18168 Impacting Learning Environments #18380 - Digital Media in	18168/18380			\$ 2,724.00
Subtotal						\$ 2,724.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129576	Staffing Plus, Inc.	\$ 179,248.01

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending	16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 130.79
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending	16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 413.54
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending	16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 570.87
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending	16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 561.88

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 4,715.36
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 1,798.00
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 4,301.73
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 1,038.35
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 467.48
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 818.10
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 2,756.40
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 21,928.48
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 876.53
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 10,275.61
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 40,022.13
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 2,112.66
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 404.55
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 37,375.36
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 107.88
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 229.25
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 165.60
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 1,231.63
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 6,841.40
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ 41,145.31
Staffing Plus, Inc.	10-1211-331-330-00	CREDIT MEMO 281315 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ (832.50)
Staffing Plus, Inc.	10-1211-331-330-00	CREDIT MEMO 282132 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ (125.33)
Staffing Plus, Inc.	10-1211-331-330-00	CREDIT MEMO 282128 16-17 002709	06/09/2017	Various Invoices Mar-May	\$ (83.05)

Subtotal **\$ 179,248.01**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129577	Stericycle, Inc.	\$ 282.94

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stericycle, Inc.	10-2400-320-000-10	Bio Waste Pick up			1007553404	\$ 282.94
Subtotal						\$ 282.94

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129578	Stratford Friends School	\$ 14,571.67

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stratford Friends School	10-1200-591-000-00	Tuition for D.W. 2016-2017	16-17 002708	06/09/2017	Tuition Pymnt D.W.	\$ 12,671.67
Stratford Friends School	10-1200-591-000-00	Educational services provided to D.	16-17 002581	05/23/2017	SFS17	\$ 1,900.00
Subtotal						\$ 14,571.67

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

06/13/2017 (Interim)	PSDLAF	1014067286	129579	Sungard K-12 Education	\$	4,895.59
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sungard K-12 Education	10-1100-648-000-00	E-School Software	16-17 001260	10/31/2016	187228	\$ 4,895.59
Subtotal						\$ 4,895.59

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129580	Sweet, Stevens, Katz & Williams, L	\$ 4,574.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002687	06/09/2017	Invoice # 106677-106852	\$ 136.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002687	06/09/2017	Invoice # 106677-106852	\$ 351.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002687	06/09/2017	Invoice # 106677-106852	\$ 117.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002687	06/09/2017	Invoice # 106677-106852	\$ 12.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002687	06/09/2017	Invoice # 106677-106852	\$ 117.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002687	06/09/2017	Invoice # 106677-106852	\$ 175.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002687	06/09/2017	Invoice # 106677-106852	\$ 351.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002687	06/09/2017	Invoice # 106677-106852	\$ 262.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002687	06/09/2017	Invoice # 106677-106852	\$ 78.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002687	06/09/2017	Invoice # 106677-106852	\$ 78.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002686	06/09/2017	Invoice #106403/106671-106676	\$ 136.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002686	06/09/2017	Invoice #106403/106671-106676	\$ 273.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Photocopying	16-17 002686	06/09/2017	Invoice #106403/106671-106676	\$ 11.60
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002686	06/09/2017	Invoice #106403/106671-106676	\$ 1,287.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002686	06/09/2017	Invoice #106403/106671-106676	\$ 19.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002686	06/09/2017	Invoice #106403/106671-106676	\$ 136.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002686	06/09/2017	Invoice #106403/106671-106676	\$ 12.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002686	06/09/2017	Invoice #106403/106671-106676	\$ 39.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002686	06/09/2017	Invoice #106403/106671-106676	\$ 97.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002686	06/09/2017	Invoice #106403/106671-106676	\$ 136.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002686	06/09/2017	Invoice #106403/106671-106676	\$ 12.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	COSTS ADVANCED: Compliance	16-17 002704	06/09/2017	INV-00437352/INV-00453510	\$ 545.25
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	COSTS ADVANCED: Compliance	16-17 002704	06/09/2017	INV-00437352/INV-00453510	\$ 189.00
Subtotal						\$ 4,574.85

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129581	Task Metal Products	\$ 940.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Task Metal Products	10-2620-436-000-00	Invoice 22076 replace ceilings in kit	16-17 002619	05/31/2017	22076	\$ 940.00

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 940.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129582	The Sherwin-Williams Company	\$ 295.51

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Sherwin-Williams Company	10-2640-610-000-00	2016-2017 Blanket Purchase Order	16-17 000896	09/14/2016	2673-5	\$ 295.51

Subtotal **\$ 295.51**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129583	Thorncroft Therapeutic Riding, inc	\$ 175.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thorncroft Therapeutic Riding, inc	10-1200-591-000-00	May 2017 Riding Fee for E.B.	16-17 002577	05/23/2017	4977	\$ 175.00

Subtotal **\$ 175.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129584	Tiger Direct, Inc.	\$ 1,502.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tiger Direct, Inc.	10-2380-610-000-15	3yr Tab/Chbk war &Acc Damage 3C	16-17 001564	12/09/2016	B01504740101-a	\$ 143.99
Tiger Direct, Inc.	10-1100-610-000-16	Surface Pro 4 Black type Cover	16-17 001518	12/06/2016	S99183440101-a	\$ 129.99
Tiger Direct, Inc.	10-2380-610-000-15	Surface PRO 4 I5/128/4GB	16-17 001564	12/09/2016	S99691810101-a	\$ 999.00
Tiger Direct, Inc.	10-2380-610-000-15	Surface PRO 4 Black Type Cover	16-17 001564	12/09/2016	S99691810101-a	\$ 129.99
Tiger Direct, Inc.	10-2380-610-000-15	Shipping	16-17 001564	12/09/2016	S99691810101-a	\$ 10.91
Tiger Direct, Inc.	10-2380-750-000-11	HDMI ADPT W8 W8P COMMERCIAL	16-17 001519	12/06/2016	S99462630101-a	\$ 39.99
Tiger Direct, Inc.	10-2380-750-000-11	Surface VGA Adapter PRO4 PRO3	16-17 001519	12/06/2016	S99462630101-a	\$ 39.99
Tiger Direct, Inc.	10-2380-750-000-11	Shipping	16-17 001519	12/06/2016	S99462630101-a	\$ 8.94

Subtotal **\$ 1,502.80**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129585	Veritext	\$ 1,710.42

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Veritext	10-2350-331-000-00	Invoice #PA2982272 - Professional	16-17 002658	06/09/2017	PA2982272	\$ 1,710.42

Subtotal **\$ 1,710.42**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

06/13/2017 (Interim)	PSDLAF	1014067286	129586	Verizon Wireless/Cyber	\$	2,289.06
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless/Cyber	10-1100-538-000-00	Cyber ISP service	16-17 000481	11/02/2016	9786435333	\$ 2,289.06
Subtotal						\$ 2,289.06

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129587	Verizon Wireless/District	\$ 2,513.41

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless/District	10-2620-530-000-00	District Wide Cell Phones--2016-20	16-17 002520	05/08/2017	9786435432	\$ 2,513.41
Subtotal						\$ 2,513.41

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129588	Weinstein Supply Corporation	\$ 861.19

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Blanket invoices submitted in for pa	16-17 002448	05/01/2017	S019517879.001	\$ 777.60
Weinstein Supply Corporation	10-2640-610-000-00	Blanket invoices submitted in for pa	16-17 002448	05/01/2017	S019145323.001	\$ 83.59
Subtotal						\$ 861.19

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129589	West Philadelphia Achievement Ch	\$ 19,484.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Philadelphia Achievement Ch	10-1100-562-000-00	Invoice #358878 - Tuition Payment	16-17 002667	06/09/2017	358878	\$ 19,484.60
Subtotal						\$ 19,484.60

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129590	White, Deborah M	\$ 29.69

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
White, Deborah M	10-2840-580-000-00	Mileage Reimb--May 2017			2516	\$ 29.69
Subtotal						\$ 29.69

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

06/13/2017 (Interim)	PSDLAF	1014067286	129591	Wiggins Shredding Inc.	\$	120.00
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-2510-330-000-00	Monthly Shredding--Administration	16-17 000035	07/13/2016	27482	\$ 40.00
Wiggins Shredding Inc.	10-1100-610-000-33	Monthly Shredding--PWHS-GAC--2	16-17 000034	07/13/2016	27498	\$ 40.00
Wiggins Shredding Inc.	10-1100-610-000-32	Monthly Shredding--Penn Wood Mi	16-17 000033	07/13/2016	27531	\$ 40.00
Subtotal						\$ 120.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129592	Williams, Dyan	\$ 3,200.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams, Dyan	10-1200-591-000-00	Tutoring services provided to M.E. J	16-17 002694	06/09/2017	0000025/0000026	\$ 800.00
Williams, Dyan	10-1200-591-000-00	Tutoring services provided to M.S. J	16-17 002694	06/09/2017	0000025/0000026	\$ 800.00
Williams, Dyan	10-1200-591-000-00	Tutoring services provided to M.S. I	16-17 002711	06/09/2017	0000027/0000028	\$ 800.00
Williams, Dyan	10-1200-591-000-00	Tutoring services provided to M.E. I	16-17 002711	06/09/2017	0000027/0000028	\$ 800.00
Subtotal						\$ 3,200.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129593	Wood, Lisa	\$ 37.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wood, Lisa	10-2260-580-000-00	Mileage Reimb			2611	\$ 37.45
Subtotal						\$ 37.45

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129594	Worrell, Janet R	\$ 78.64

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Worrell, Janet R	10-1100-610-000-32	Reimb--Supplies			0601	\$ 78.64
Subtotal						\$ 78.64

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/13/2017 (Interim)	PSDLAF	1014067286	129595	Y.A.L.E. School of Philadelphia, Inc	\$ 4,968.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Y.A.L.E. School of Philadelphia, Inc	10-1200-591-000-00	Educational services provided to B.	16-17 002579	05/23/2017	MURPHY MAY	\$ 5,205.20

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Y.A.L.E. School of Philadelphia, Inc 10-1200-591-000-00 Credit 3/24/17 Water Main Break 16-17 002579 05/23/2017 MURPHY MAY \$ (236.60)

Subtotal **\$ 4,968.60**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129596	Ahold-Giant	\$ 156.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold-Giant	10-1200-610-000-00	2016-2017 Special Education Supp	16-17 000139	07/18/2016	359931	\$ 51.97
Ahold-Giant	10-2510-610-000-00	Blanket Purchase Order--Supplies	16-17 001013	09/27/2016	359932	\$ 33.97
Ahold-Giant	10-1200-610-000-00	2016-2017 Special Education Supp	16-17 000139	07/18/2016	359945	\$ 70.56
Subtotal						\$ 156.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129597	Allegheny-Clarion Valley SD	\$ 1,565.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Allegheny-Clarion Valley SD	10-1200-562-000-00	Educational services provided to J.I	16-17 002713	06/09/2017	16170510	\$ 1,565.60
Subtotal						\$ 1,565.60

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129598	Anderson's Awards Recognition	\$ 769.08

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Anderson's Awards Recognition	10-2380-610-000-17	Recognition Certificates	16-17 002484	05/03/2017	7093851	\$ 174.75
Anderson's Awards Recognition	10-2380-610-000-17	Certificates of Award	16-17 002484	05/03/2017	7093851	\$ 174.75
Anderson's Awards Recognition	10-2380-610-000-17	Perfect Attendance Awards	16-17 002484	05/03/2017	7093851	\$ 11.98
Anderson's Awards Recognition	10-2380-610-000-17	Student Council Awards	16-17 002484	05/03/2017	7093851	\$ 11.98
Anderson's Awards Recognition	10-2380-610-000-17	Achievement Award certificates	16-17 002484	05/03/2017	7093851	\$ 35.94
Anderson's Awards Recognition	10-2380-610-000-17	Kindergarten Certificates	16-17 002484	05/03/2017	7093851	\$ 15.98
Anderson's Awards Recognition	10-2380-610-000-17	Outstanding Effort Award	16-17 002484	05/03/2017	7093851	\$ 174.75
Anderson's Awards Recognition	10-2380-610-000-17	Special Recognition award	16-17 002484	05/03/2017	7093851	\$ 7.98
Anderson's Awards Recognition	10-2380-610-000-17	Paw Pride bag	16-17 002484	05/03/2017	7093851	\$ 60.00
Anderson's Awards Recognition	10-2380-610-000-17	Shipping	16-17 002484	05/03/2017	7093851	\$ 100.97
Subtotal						\$ 769.08

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129599	Apperson	\$ 221.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Apperson	10-1100-610-000-32	100 1-50, 51-100 6 digit ID grid on f	16-17 001839	02/01/2017	INV035867	\$	205.00	
Apperson	10-1100-610-000-32	Shipping	16-17 001839	02/01/2017	INV035867	\$	16.85	
Subtotal							\$	221.85

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129600	ASK for Tutoring LLC	\$ 2,015.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
ASK for Tutoring LLC	10-1200-591-000-00	Tutoring services provided to A.R. /	16-17 002719	06/09/2017	AFT083/AFT102	\$ 1,500.00	
ASK for Tutoring LLC	10-1200-591-000-00	Tutoring services provided to A.R. /	16-17 002719	06/09/2017	AFT083/AFT102	\$ 515.00	
Subtotal							\$ 2,015.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129601	Carpet Fair, Inc.	\$ 175.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Carpet Fair, Inc.	10-2620-416-000-00	Invoice number 05/20/17 Furnish S	16-17 002753	06/19/2017	5-20-2017	\$ 175.00	
Subtotal							\$ 175.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129602	Central Susquehanna Intermediate	\$ 3,915.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Central Susquehanna Intermediate	10-1200-562-000-00	Educational services provided to S.	16-17 002748	06/19/2017	17-7-01601	\$ 3,915.00	
Subtotal							\$ 3,915.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129603	Chester County Intermediate Unit	\$ 42,969.69

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester County Intermediate Unit	10-1200-568-000-00	Devereux tuition for J.B. March 201	16-17 002721	06/09/2017	396060/396091/396208/396479	\$ 4,921.56
Chester County Intermediate Unit	10-1200-568-000-00	Devereux tuition for J.B. Nov 16-30.	16-17 002721	06/09/2017	396060/396091/396208/396479	\$ 2,109.24
Chester County Intermediate Unit	10-1200-568-000-00	Devereux tuition for N.B. March 201	16-17 002721	06/09/2017	396060/396091/396208/396479	\$ 4,921.56
Chester County Intermediate Unit	10-1200-568-000-00	Devereux tuition for M.I. March 201	16-17 002721	06/09/2017	396060/396091/396208/396479	\$ 4,921.56
Chester County Intermediate Unit	10-1200-568-000-00	PCA services provided to M.I. Marc	16-17 002721	06/09/2017	396060/396091/396208/396479	\$ 5,184.00
Chester County Intermediate Unit	10-1200-568-000-00	16/17 Service coordination for J.B.	16-17 002721	06/09/2017	396060/396091/396208/396479	\$ 1,204.29
Chester County Intermediate Unit	10-1200-568-000-00	16/17 Service coordination for M.I.	16-17 002721	06/09/2017	396060/396091/396208/396479	\$ 1,204.29

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Chester County Intermediate Unit	10-1200-568-000-00	Educational services provided to A. 16-17 002721	06/09/2017	396060/396091/396208/396479	\$ 965.60
Chester County Intermediate Unit	10-1200-568-000-00	Devereux tuition for J.B. April 2017 16-17 002721	06/09/2017	396060/396091/396208/396479	\$ 3,515.40
Chester County Intermediate Unit	10-1200-568-000-00	Devereux tuition for N.B. April 2017 16-17 002721	06/09/2017	396060/396091/396208/396479	\$ 3,515.40
Chester County Intermediate Unit	10-1200-568-000-00	Devereux tuition for M.I. April 2017 16-17 002721	06/09/2017	396060/396091/396208/396479	\$ 3,515.40
Chester County Intermediate Unit	10-1200-568-000-00	PCA services provided to M.I. April 16-17 002721	06/09/2017	396060/396091/396208/396479	\$ 3,758.40
Chester County Intermediate Unit	10-1200-568-000-00	Psychological Eval for H.A. 2016/2017 16-17 002721	06/09/2017	396060/396091/396208/396479	\$ 1,051.40
Chester County Intermediate Unit	10-1200-568-000-00	Educational Services provided to Al 16-17 002721	06/09/2017	396060/396091/396208/396479	\$ 1,418.23
Chester County Intermediate Unit	10-1200-568-000-00	Educational services provided to A. 16-17 002736	06/13/2017	396907	\$ 60.35
Chester County Intermediate Unit	10-1200-568-000-00	Therapy services provided to H.A. 16-17 002736	06/13/2017	396907	\$ 703.01

Subtotal **\$ 42,969.69**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129604	Child Guidance Resource Centers	\$ 121,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Child Guidance Resource Centers	10-1200-392-000-00	1/10 Contract Billing JUNE 2017	16-17 002735	06/13/2017	16.17-1110	\$ 60,500.00
Child Guidance Resource Centers	10-1200-392-000-00	1/10th Contract Billing MAY 2017	16-17 002696	06/09/2017	16.17-1077	\$ 60,500.00

Subtotal **\$ 121,000.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129605	CHOR Youth & Family Services, Inc	\$ 2,550.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CHOR Youth & Family Services, Inc	10-1200-562-000-00	Educational services provided to F. 16-17 002712	16-17 002712	06/09/2017	25980	\$ 2,550.00

Subtotal **\$ 2,550.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129606	Churchs Auto of Drexel Hill	\$ 1,001.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Churchs Auto of Drexel Hill	10-2640-430-000-00	Invoice number 415038 KD Hand T 16-17 002754	16-17 002754	06/19/2017	415038	\$ 1,001.58

Subtotal **\$ 1,001.58**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129607	Colonial School District	\$ 12,220.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial School District	10-1200-562-000-00	Educational services provided to T. 16-17 002749	16-17 002749	06/19/2017	1051700015	\$ 12,220.00

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 12,220.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129608	Dana Madison Simmons	\$ 239.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dana Madison Simmons	10-1200-591-000-00	Mileage reimbursement for Dana M 16-17 002732		06/13/2017	Mileage Reimb.	\$ 239.68

Subtotal **\$ 239.68**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129609	Day, Colleen	\$ 1,449.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Day, Colleen	10-1100-240-000-10	Tuition Reimbursement - Invoice #14518 - Elements of Qualitative Educational Research			Day, Colleen	\$ 1,449.00

Subtotal **\$ 1,449.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129610	Delaware County Community College	\$ 542.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Community College	10-1200-591-000-00	Spring 2017 Tuition and Fee cost fc 16-17 002715		06/09/2017	L016806	\$ 542.00

Subtotal **\$ 542.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129611	Delaware County Daily Times	\$ 759.34

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Daily Times	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAW 16-17 002443		05/01/2017	1316260	\$ 759.34

Subtotal **\$ 759.34**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129612	Delaware County Intermediate Unit	\$ 30,589.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1100-610-000-18	Invoice #TEAC000394--Teacher R 16-17 002743		06/14/2017	TEAC000394	\$ 445.25
Delaware County Intermediate Unit	10-2380-290-000-10	Instructional Leadership Events at I 16-17 002501		05/03/2017	EO14000062	\$ 150.00

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Delaware County Intermediate Unit 10-2380-290-000-10	Instructional Leadership Events at I 16-17 002500	05/03/2017	CIPL000004	\$ 90.00
Delaware County Intermediate Unit 10-1200-322-000-00	2016-2017 DETENTION CTR 1st H 16-17 002695	06/09/2017	14GP000107/DETC000499	\$ 7,075.75
Delaware County Intermediate Unit 10-1200-322-000-00	Educational services provided to S. 16-17 002695	06/09/2017	14GP000107/DETC000499	\$ 22,828.50

Subtotal **\$ 30,589.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129613	Delaware County Transportation Se	\$ 325.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Transportation Se	10-1211-610-330-00	Wheel Chair Van for Park Lane Sch	16-17 002330	04/12/2017	9447	\$ 325.00

Subtotal **\$ 325.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129614	Delta-T Group Inc.	\$ 2,004.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to S.B. 5/1/1	16-17 002739	06/13/2017	277397392/277397842	\$ 931.60
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to K.H. 5/1/1	16-17 002739	06/13/2017	277397392/277397842	\$ 646.20
Delta-T Group Inc.	10-1211-331-330-00	PCA services provided to K.H. 5/9/1	16-17 002739	06/13/2017	277397392/277397842	\$ 427.00

Subtotal **\$ 2,004.80**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129615	Devereux	\$ 13,530.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Devereux	10-1200-568-000-00	Educational services provided to J.	16-17 002691	06/09/2017	Feb20171229004/Mar2017012101:	\$ 4,674.00
Devereux	10-1200-568-000-00	Educational services provided to J.	16-17 002691	06/09/2017	Feb20171229004/Mar2017012101:	\$ 5,166.00
Devereux	10-1200-568-000-00	Educational services provided to J.	16-17 002691	06/09/2017	Feb20171229004/Mar2017012101:	\$ 3,690.00

Subtotal **\$ 13,530.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129616	East Lansdowne Borough	\$ 2,051.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
East Lansdowne Borough	10-3300-330-000-00	School Crossing Guard Salaries--A	16-17 002591	05/23/2017	April & May 2017	\$ 997.91
East Lansdowne Borough	10-3300-330-000-00	School Crossing Guard Salaries--M	16-17 002591	05/23/2017	April & May 2017	\$ 1,053.36

Subtotal **\$ 2,051.27**

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129617	eCom Office Basics	\$ 1,903.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom Office Basics	10-2260-610-000-00	ACCO® ColorLife&re	16-17 002329	04/12/2017	I-591178	\$ 1,119.80
eCom Office Basics	10-2260-610-000-00	Avery Filing Label - Permanent Adh	16-17 002329	04/12/2017	I-591178	\$ 5.98
eCom Office Basics	10-2260-610-000-00	Uni-Ball Jetstream Rollerball Pen -	16-17 002329	04/12/2017	I-591178	\$ 143.52
eCom Office Basics	10-2260-610-000-00	Business Source Heavy-Duty Clasp	16-17 002329	04/12/2017	I-591178	\$ 83.88
eCom Office Basics	10-2260-610-000-00	VBall Grip Liquid Ink Rollerball Pen	16-17 002329	04/12/2017	I-591178	\$ 43.98
eCom Office Basics	10-2260-610-000-00	TOPS Prism Plus Chipboard Back I	16-17 002329	04/12/2017	I-591178	\$ 17.98
eCom Office Basics	10-2260-610-000-00	TOPS Prism Plus Paper Pads - 50 :	16-17 002329	04/12/2017	I-591178	\$ 31.98
eCom Office Basics	10-2260-610-000-00	Business Source Legal-ruled Writin	16-17 002329	04/12/2017	I-591178	\$ 30.36
eCom Office Basics	10-2361-610-000-00	Avery White Copier Mailing Addres:	16-17 002602	05/25/2017	I-624933	\$ 34.99
eCom Office Basics	10-1100-610-000-33	Dixon Pre-sharpened Wood Golf P	16-17 002420	04/20/2017	I-597323	\$ 254.85
eCom Office Basics	10-2340-610-000-00	Tombow Mono Hybrid-Style Correc	16-17 002495	05/03/2017	I-607347	\$ 5.98
eCom Office Basics	10-2340-610-000-00	Tarifold Color-coded 20-Pocket Des	16-17 002495	05/03/2017	I-607347	\$ 103.99
eCom Office Basics	10-2340-610-000-00	G2 Retractable Gel Ink Rollerball P	16-17 002495	05/03/2017	I-607347	\$ 12.99
eCom Office Basics	10-2340-610-000-00	G2 Bold Point Retractable Gel Pen	16-17 002495	05/03/2017	I-607347	\$ 12.99
Subtotal						\$ 1,903.27

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129618	Elwyn Institutes	\$ 28,837.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elwyn Institutes	10-1200-568-000-00	Educational services provided to A.	16-17 002734	06/13/2017	INV215706	\$ 5,767.44
Elwyn Institutes	10-1200-568-000-00	Educational services provided to I.	16-17 002734	06/13/2017	INV215706	\$ 5,767.44
Elwyn Institutes	10-1200-568-000-00	Educational services provided to K.	16-17 002734	06/13/2017	INV215706	\$ 5,767.44
Elwyn Institutes	10-1200-568-000-00	Educational services provided to A.	16-17 002697	06/09/2017	INV214682/INV214702/INV214724	\$ 3,844.96
Elwyn Institutes	10-1200-568-000-00	Educational services provided to I.	16-17 002697	06/09/2017	INV214682/INV214702/INV214724	\$ 3,844.96
Elwyn Institutes	10-1200-568-000-00	Educational services provided to K.	16-17 002697	06/09/2017	INV214682/INV214702/INV214724	\$ 3,844.96
Subtotal						\$ 28,837.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129619	Fairmount Behavioral Health Syster	\$ 1,440.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fairmount Behavioral Health Syster	10-1200-335-000-00	Educational services provided to S.	16-17 002689	06/09/2017	edu svcs Jan-May	\$ 140.00
Fairmount Behavioral Health Syster	10-1200-335-000-00	Educational services provided to T.	16-17 002689	06/09/2017	edu svcs Jan-May	\$ 120.00
Fairmount Behavioral Health Syster	10-1200-335-000-00	Educational services provided to N.	16-17 002689	06/09/2017	edu svcs Jan-May	\$ 380.00
Fairmount Behavioral Health Syster	10-1200-335-000-00	Educational services provided to N.	16-17 002689	06/09/2017	edu svcs Jan-May	\$ 480.00

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Fairmount Behavioral Health Syster 10-1200-335-000-00	Educational services provided to N. 16-17 002689	06/09/2017	edu svcs Jan-May	\$	320.00
Subtotal				\$	1,440.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129620	FAMCO	\$ 1,314.31

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-435-000-00	Invoice # P 22139 Replacing the sn 16-17 002756		06/19/2017	P 22139	\$ 76.00
FAMCO	10-2620-435-000-00	Invoice P 21855 Service due to vari 16-17 002528		05/16/2017	P 21855	\$ 275.07
FAMCO	10-2620-435-000-00	Invoice # P 21874 Service call to trc 16-17 002528		05/16/2017	P 21855	\$ 963.24
Subtotal						\$ 1,314.31

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129621	First Student, Inc.	\$ 15,861.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2720-519-000-00	May 2017 Athletics/ Field Trips	16-17 002762	06/19/2017	11354946	\$ 3,117.92
First Student, Inc.	10-3200-519-000-33	May 2017 Athletics/ Field Trips	16-17 002762	06/19/2017	11354946	\$ 2,788.75
First Student, Inc.	10-3200-519-000-32	May 2017 Athletics/ Field Trips	16-17 002762	06/19/2017	11354946	\$ 1,023.47
First Student, Inc.	10-3200-519-000-30	May 2017 Athletics/ Field Trips	16-17 002762	06/19/2017	11354946	\$ 8,931.76
Subtotal						\$ 15,861.90

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129622	Garey, John	\$ 1,615.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Garey, John	10-1100-240-000-30	Tuition Reimbursement - Invoice #12692 - Learning and Technology - Critical Issues & Res			Garey, John	\$ 1,615.00
Subtotal						\$ 1,615.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129623	Grove City Area School District	\$ 3,285.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Grove City Area School District	10-1200-567-000-00	Educational services provided MAR 16-17 002698		06/09/2017	G17838	\$ 3,285.40
Subtotal						\$ 3,285.40

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

06/20/2017 (June Bill List)	PSDLAF	1014067286	129624	Horsham Clinic	\$	1,180.00
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Horsham Clinic	10-1200-335-000-00	Educational services provided to J.I 16-17 002688		06/09/2017	edu svcs Jan.-Apr.	\$ 180.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to J.I 16-17 002688		06/09/2017	edu svcs Jan.-Apr.	\$ 380.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to J.I 16-17 002688		06/09/2017	edu svcs Jan.-Apr.	\$ 120.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to T.I 16-17 002688		06/09/2017	edu svcs Jan.-Apr.	\$ 80.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to T.I 16-17 002688		06/09/2017	edu svcs Jan.-Apr.	\$ 140.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to T.' 16-17 002688		06/09/2017	edu svcs Jan.-Apr.	\$ 180.00
Horsham Clinic	10-1200-335-000-00	Educational services provided to T.' 16-17 002688		06/09/2017	edu svcs Jan.-Apr.	\$ 100.00
Subtotal						\$ 1,180.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129625	Intellicom Systems Inc.	\$ 3,093.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Invoice #13620--Admin Building	16-17 002746	06/14/2017	13620-13628-13629-13704	\$ 810.00
Intellicom Systems Inc.	10-2620-530-000-00	Invoice #13628--Admin Building	16-17 002746	06/14/2017	13620-13628-13629-13704	\$ 420.00
Intellicom Systems Inc.	10-2620-530-000-00	Invoice #13629--Bell Avenue	16-17 002746	06/14/2017	13620-13628-13629-13704	\$ 232.00
Intellicom Systems Inc.	10-2620-530-000-00	Invoice #13704--Bell Avenue	16-17 002746	06/14/2017	13620-13628-13629-13704	\$ 741.00
Intellicom Systems Inc.	10-2620-530-000-00	Invoice #13780--Admin--GAC--Ser	16-17 002668	06/09/2017	13780 & 13799	\$ 630.00
Intellicom Systems Inc.	10-2620-530-000-00	Invoice #13799--Admin Bldg--Phon	16-17 002668	06/09/2017	13780 & 13799	\$ 260.00
Subtotal						\$ 3,093.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129626	J. W. Pepper & Son, Inc.	\$ 417.44

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J. W. Pepper & Son, Inc.	10-1100-610-000-33	Music	16-17 000802	09/08/2016	01R86841	\$ 417.44
Subtotal						\$ 417.44

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129627	J.Downend	\$ 2,472.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J.Downend	10-2630-414-000-00	Invoice # 0062829-IN Late spring fe	16-17 002757	06/19/2017	0062829-IN	\$ 2,472.50
Subtotal						\$ 2,472.50

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129628	Jordan, Darren A	\$ 4,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jordan, Darren A	10-2840-290-000-00	Tuition Reimbursement - Effective Speech Communication; Asset Sec; NET Sec; Ethical Mç	13271			\$ 4,000.00
Subtotal						\$ 4,000.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129629	Kraynak, Nicholas	\$ 13.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kraynak, Nicholas	10-2510-580-000-00	Reimb			2050	\$ 13.00
Subtotal						\$ 13.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129630	Larissa Ivery	\$ 15.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Larissa Ivery	10-0391-000-000-00	Student Lunch Acct. Balance Refun	16-17 002752	06/19/2017	145736	\$ 15.00
Subtotal						\$ 15.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129631	Larry & Anthony Ferraro	\$ 40.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Larry & Anthony Ferraro	10-1100-610-000-33	Blanket Purchase Order--Graduatio	16-17 002438	04/26/2017	16432-a	\$ 8.50
Larry & Anthony Ferraro	10-1100-610-000-33	Blanket Purchase Order--Graduatio	16-17 002438	04/26/2017	16448-a	\$ 8.50
Larry & Anthony Ferraro	10-1100-610-000-33	Blanket Purchase Order--Graduatio	16-17 002438	04/26/2017	16172	\$ 23.50
Subtotal						\$ 40.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129632	Lartey, Emmanuel	\$ 533.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lartey, Emmanuel	10-1700-610-214-00	Book reimbursement	16-17 002639	06/01/2017	197847821	\$ 89.00
Lartey, Emmanuel	10-1700-610-214-00	Book Reimbursement	16-17 002588	05/23/2017	11770000028911	\$ 274.95
Lartey, Emmanuel	10-1700-610-214-00	Supply order (see attached)	16-17 002588	05/23/2017	11770000028911	\$ 169.75

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 533.70**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129633	Martino Fuel Oil	\$ 14,482.44

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel Oil	10-2720-626-000-00	Diesel and Gas 5/28-6/7/17	16-17 002763	06/19/2017	28143/28152/28162	\$ 3,938.25
Martino Fuel Oil	10-2720-627-000-00	Diesel and Gas 5/28-6/7/17	16-17 002763	06/19/2017	28143/28152/28162	\$ 10,544.19

Subtotal **\$ 14,482.44**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129634	Mechanical Solutions Associates, L	\$ 517.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mechanical Solutions Associates, L	10-2620-430-000-00	Invoice # 24295 For a call of refrige	16-17 002758	06/19/2017	24295	\$ 517.50

Subtotal **\$ 517.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129635	Mediscan	\$ 8,437.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mediscan	10-1200-330-000-00	Speech Therapy services provided	16-17 002710	06/09/2017	148960	\$ 2,812.50
Mediscan	10-1200-330-000-00	Speech Therapy services provided	16-17 002710	06/09/2017	148960	\$ 2,812.50
Mediscan	10-1200-333-000-00	Speech therapy services provided	16-17 002738	06/13/2017	149395	\$ 2,812.50

Subtotal **\$ 8,437.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129636	Mercy Fitzgerald Hospital	\$ 1,007.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical therapy services provided	16-17 002727	06/09/2017	WP22.8	\$ 1,007.50

Subtotal **\$ 1,007.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129637	Mitana, Maureen E	\$ 3,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Mitana, Maureen E	10-1100-240-000-30	Tuition Reimbursement - Invoice #18374 - Ethical Issues in Sports & Entertainment	Mitana, Maureen E	\$	875.00
Mitana, Maureen E	10-1100-240-000-30	Tuition Reimbursement - Invoice #18373	Mitana, Maureen E	\$	875.00
Mitana, Maureen E	10-1100-240-000-30	Tuition Reimbursement - Invoice #18372	Mitana, Maureen E	\$	875.00
Mitana, Maureen E	10-1100-240-000-30	Tuition Reimbursement - Invoice	Mitana, Maureen E	\$	875.00

Subtotal **\$ 3,500.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129638	National Art & School Supply	\$ 586.22

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Art & School Supply	10-1100-610-000-33	DCIU Art Bid Supplies--see attache 16-17 000380		08/01/2016	675164	\$ 95.40
National Art & School Supply	10-1100-610-000-18	DCIU Art Bid Supplies--see attache 16-17 000387		08/01/2016	110.40	\$ 110.40
National Art & School Supply	10-1100-610-000-19	DCIU Art Bid Supplies--see attache 16-17 000383		08/01/2016	671883	\$ 99.74
National Art & School Supply	10-1100-610-000-14	DCIU Art Bid Supplies--see attache 16-17 000382		08/01/2016	671884	\$ 56.40
National Art & School Supply	10-1100-610-000-12	DCIU Art Bid Supplies--see attache 16-17 000381		08/01/2016	671885	\$ 224.28

Subtotal **\$ 586.22**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129639	Nellie Stewart	\$ 30.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nellie Stewart	10-0391-000-000-00	Student Lunch Acct. Balance Refui 16-17 002750		06/19/2017	200130	\$ 30.00

Subtotal **\$ 30.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129640	O.K. Rental	\$ 828.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-442-000-00	Invoice # 41390 Install new choke li 16-17 002759		06/19/2017	41390	\$ 28.50
O.K. Rental	10-2630-442-000-00	Invoice # 41310 Lift scissor genie C 16-17 002759		06/19/2017	41390	\$ 800.00

Subtotal **\$ 828.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129641	Office Basics, Inc.	\$ 305.66

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics, Inc.	10-2361-610-000-00	24pack AAA batteries Needed for g 16-17 002519		05/05/2017	I-609913	\$ 305.66

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 305.66**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129642	Oliver Mechanical	\$ 5,616.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-434-000-00	Invoice 1320299 No cooling on sev	16-17 002760	06/19/2017	1320299/1240865	\$ 3,000.00
Oliver Mechanical	10-2620-434-000-00	Invoice 1240865 Leak check & repr	16-17 002760	06/19/2017	1320299/1240865	\$ 2,616.93

Subtotal **\$ 5,616.93**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129643	Oriental Trading Company, Inc.	\$ 80.34

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oriental Trading Company, Inc.	10-1100-610-000-14	RED PLASTIC TABLECLOTH	16-17 002508	05/04/2017	683761946-01	\$ 14.80
Oriental Trading Company, Inc.	10-1100-610-000-14	HOT PINK PLASTIC TABLECLOT	16-17 002508	05/04/2017	683761946-01	\$ 14.80
Oriental Trading Company, Inc.	10-1100-610-000-14	YELLOW PLASTIC TABLECLOTH	16-17 002508	05/04/2017	683761946-01	\$ 14.80
Oriental Trading Company, Inc.	10-1100-610-000-14	JUMBO SUPERHERO WORD CUT	16-17 002508	05/04/2017	683761946-01	\$ 6.99
Oriental Trading Company, Inc.	10-1100-610-000-14	I SCREAM FOR ICE CREAM PART	16-17 002508	05/04/2017	683761946-01	\$ 9.98
Oriental Trading Company, Inc.	10-1100-610-000-14	ICE CREAM GARLAND (1 PIECE)	16-17 002508	05/04/2017	683761946-01	\$ 5.98
Oriental Trading Company, Inc.	10-1100-610-000-14	Shipping	16-17 002508	05/04/2017	683761946-01	\$ 12.99

Subtotal **\$ 80.34**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129644	PA Department Of Labor & Industry	\$ 1,196.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Department Of Labor & Industry	10-2610-810-000-00	Invoice # 1066368 Commonwealth	16-17 002755	06/19/2017	1064202	\$ 712.00
PA Department Of Labor & Industry	10-2610-810-000-00	Invoice # 1064202 Commonwealth	16-17 002755	06/19/2017	1064202	\$ 484.00

Subtotal **\$ 1,196.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129645	Pardini, Jason	\$ 1,580.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pardini, Jason	10-1100-240-000-30	Tuition Reimbursement - Invoice #15781 Teacher Research: Part II			Pardini, Jason	\$ 1,580.00

Subtotal **\$ 1,580.00**

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129646	Pearson Education, Inc.	\$ 2,238.15

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pearson Education, Inc.	10-1198-610-663-00	Math 40 Basic Mathematics	16-17 002556	05/16/2017	BK 84700809	\$ 208.20
Pearson Education, Inc.	10-1198-610-663-00	Math 60 Introductory Algebra	16-17 002556	05/16/2017	BK 84700809	\$ 1,873.80
Pearson Education, Inc.	10-1198-610-663-00	Shipping	16-17 002556	05/16/2017	BK 84700809	\$ 156.15
Subtotal						\$ 2,238.15

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129647	Pennsylvania School for the Deaf	\$ 1,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania School for the Deaf	10-1200-568-000-00	Evaluation services provided for Y.I	16-17 002726	06/09/2017	Eval. Svcs-Y.E/A.J	\$ 750.00
Pennsylvania School for the Deaf	10-1200-568-000-00	Evaluation services provided for A..	16-17 002726	06/09/2017	Eval. Svcs-Y.E/A.J	\$ 750.00
Subtotal						\$ 1,500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129648	Pitney Bowes Global	\$ 786.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes Global	10-1100-430-000-40	2016-2017 School Year--PWHS-G/	16-17 000956	09/19/2016	3303635152	\$ 786.00
Subtotal						\$ 786.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129649	PSA Healthcare	\$ 8,615.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PSA Healthcare	10-1200-330-000-30	LPN services provided to M.M. 5/22	16-17 002733	06/13/2017	324904	\$ 1,725.60
PSA Healthcare	10-1200-330-000-30	LPN services provided to M.M. 4/18	16-17 002725	06/09/2017	Various Inv.-4	\$ 693.20
PSA Healthcare	10-1200-330-000-30	LPN services provided to M.M. 4/21	16-17 002725	06/09/2017	Various Inv.-4	\$ 343.20
PSA Healthcare	10-1200-330-000-30	LPN services provided to M.M. 4/25	16-17 002725	06/09/2017	Various Inv.-4	\$ 343.20
PSA Healthcare	10-1200-330-000-30	LPN services provided to M.M. 4/26	16-17 002725	06/09/2017	Various Inv.-4	\$ 345.20
PSA Healthcare	10-1200-330-000-30	LPN services provided to M.M. 4/27	16-17 002725	06/09/2017	Various Inv.-4	\$ 340.00
PSA Healthcare	10-1200-330-000-30	LPN services provided to M.M 4/28,	16-17 002725	06/09/2017	Various Inv.-4	\$ 342.00
PSA Healthcare	10-1200-330-000-30	LPN services provided to M.M. 5/1/	16-17 002725	06/09/2017	Various Inv.-4	\$ 350.00
PSA Healthcare	10-1200-330-000-30	LPN services provided to M.M. 5/2/	16-17 002725	06/09/2017	Various Inv.-4	\$ 350.00
PSA Healthcare	10-1200-330-000-30	LPN services provided to M.M. 5/3/	16-17 002725	06/09/2017	Various Inv.-4	\$ 346.80

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

PSA Healthcare	10-1200-330-000-30	LPN services provided to M.M. 5/4/ 16-17 002725	06/09/2017	Various Inv.-4	\$	336.80
PSA Healthcare	10-1200-330-000-30	LPN services provided to M.M. 5/5/ 16-17 002725	06/09/2017	Various Inv.-4	\$	343.20
PSA Healthcare	10-1200-330-000-30	LPN services provided to M.M. 5/8/ 16-17 002725	06/09/2017	Various Inv.-4	\$	1,399.20
PSA Healthcare	10-1200-330-000-30	LPN services provided to M.M. 5/15 16-17 002725	06/09/2017	Various Inv.-4	\$	1,356.80
Subtotal					\$	8,615.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129650	PSERS/Harrisburg	\$ 176.14

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PSERS/Harrisburg	10-5800-230-000-00	Retirement Buy Back--Victoria Hay	16-17 002741	06/14/2017	Victoria Hayes	\$ 176.14
Subtotal					\$	176.14

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129651	Quakertown Community School Dis	\$ 294.57

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Quakertown Community School Dis	10-1200-562-000-00	Educational services provided to A.	16-17 002723	06/09/2017	May 2017	\$ 288.68
Quakertown Community School Dis	10-1200-562-000-00	TUITION RATE CHANGE \$72.17 to	16-17 002723	06/09/2017	May 2017	\$ 5.89
Subtotal					\$	294.57

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129652	Really Good Stuff	\$ 64.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Really Good Stuff	10-1100-610-000-11	Write on wipe off name plates	16-17 002228	03/29/2017	5929963	\$ 55.80
Really Good Stuff	10-1100-610-000-11	Shipping	16-17 002228	03/29/2017	5929963	\$ 8.95
Subtotal					\$	64.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129653	Rodriguez, Yonaira	\$ 19.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rodriguez, Yonaira	10-2270-580-000-00	Mileage Reimb--April & May 2017			2141	\$ 19.80
Subtotal					\$	19.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

06/20/2017 (June Bill List)	PSDLAF	1014067286	129654	School Specialty, Inc.	\$	71.86
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty, Inc.	10-1200-610-000-11	Supplies			208117775685	\$ 71.86
Subtotal						\$ 71.86

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129655	Schoolwide, Inc.	\$ 777.29

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Schoolwide, Inc.	10-2250-641-000-16	Lily's Crossing	16-17 002130	03/13/2017	361105	\$ 161.40
Schoolwide, Inc.	10-2250-641-000-16	Julian, Dream Doctor	16-17 002130	03/13/2017	361105	\$ 115.20
Schoolwide, Inc.	10-2250-641-000-16	Tut's MummyLost...and Found	16-17 002130	03/13/2017	361105	\$ 92.10
Schoolwide, Inc.	10-2250-641-000-16	Belle Prater's Boy	16-17 002130	03/13/2017	361105	\$ 184.50
Schoolwide, Inc.	10-2250-641-000-16	Dave at Night	16-17 002130	03/13/2017	361105	\$ 173.71
Schoolwide, Inc.	10-2250-641-000-16	Shipping	16-17 002130	03/13/2017	361105	\$ 50.38
Subtotal						\$ 777.29

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129656	Staffing Plus, Inc.	\$ 81,862.14

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending	16-17 002740	06/13/2017	Svcs 5/19 5/26/2017	\$ 4,184.85
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided ending week	16-17 002740	06/13/2017	Svcs 5/19 5/26/2017	\$ 620.32
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending	16-17 002740	06/13/2017	Svcs 5/19 5/26/2017	\$ 125.86
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending	16-17 002740	06/13/2017	Svcs 5/19 5/26/2017	\$ 125.86
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending	16-17 002740	06/13/2017	Svcs 5/19 5/26/2017	\$ 32,618.87
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending	16-17 002740	06/13/2017	Svcs 5/19 5/26/2017	\$ 1,227.14
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending	16-17 002740	06/13/2017	Svcs 5/19 5/26/2017	\$ 7,906.73
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending	16-17 002740	06/13/2017	Svcs 5/19 5/26/2017	\$ 34,131.36
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending	16-17 002717	06/09/2017	279900/278939	\$ 548.55
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending	16-17 002717	06/09/2017	279900/278939	\$ 372.60
Subtotal						\$ 81,862.14

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129657	Sweet, Stevens, Katz & Williams, L	\$ 227.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002737	06/13/2017	106925	\$ 136.50

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002737	06/13/2017	106925	\$	78.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional services rendered by	16-17 002737	06/13/2017	106925	\$	12.50

Subtotal **\$ 227.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129658	Taylor Music Stores & Studios	\$ 1,588.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Taylor Music Stores & Studios	10-1100-430-000-00	Instrument Repairs			988003	\$ 643.60
Taylor Music Stores & Studios	10-1100-430-000-00	Instrument Repairs			956627	\$ 350.00
Taylor Music Stores & Studios	10-1100-430-000-00		16-17 000684	08/23/2016	938417	\$ (22.00)
Taylor Music Stores & Studios	10-1100-430-000-00	Instrument Repairs			1001079	\$ 86.00
Taylor Music Stores & Studios	10-1100-430-000-00	Instrument Repairs			962278	\$ 300.00
Taylor Music Stores & Studios	10-1100-430-000-00	Instrument Repairs			994703	\$ 110.00
Taylor Music Stores & Studios	10-1100-430-000-00	Instrument Repairs			994705	\$ 121.00

Subtotal **\$ 1,588.60**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129659	Thomson Reuters - West	\$ 347.30

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thomson Reuters - West	10-2130-330-000-00	Clear Program--Clear alerting band--May 2017--Ref PO #16-17 000019			836225797	\$ 347.30

Subtotal **\$ 347.30**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129660	Thorncroft Therapeutic Riding, inc	\$ 175.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thorncroft Therapeutic Riding, inc	10-1200-591-000-00	June 2017 Riding Fee for E.B.	16-17 002720	06/09/2017	4994	\$ 175.00

Subtotal **\$ 175.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129661	Twin Valley School District	\$ 824.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Twin Valley School District	10-1200-562-000-00	Educational services provided to T.	16-17 002728	06/09/2017	A0687	\$ 824.70

Subtotal **\$ 824.70**

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129662	United Refrigeration Inc	\$ 1,401.97

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
United Refrigeration Inc	10-2640-610-000-00	Invoice 57035760-00 CATCI blue r	16-17 002761	06/19/2017	57035760-00	\$ 377.94
United Refrigeration Inc	10-2640-610-000-00	Invoice number 56959590-00 refriç	16-17 002761	06/19/2017	57035760-00	\$ 1,024.03
Subtotal						\$ 1,401.97

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129663	USI Education Sales-A Division of t	\$ 359.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
USI Education Sales-A Division of t	10-2380-610-000-16	Standard laminating film 25", 1.5 M	16-17 002128	03/13/2017	0382898201019	\$ 37.40
USI Education Sales-A Division of t	10-2380-610-000-16	USI standard lam film 27" x 250' 3 r	16-17 002128	03/13/2017	0382898201019	\$ 42.25
USI Education Sales-A Division of t	10-2380-610-000-16	8 USI standard lam film 27" x 500'	16-17 002128	03/13/2017	0382898201019	\$ 274.80
USI Education Sales-A Division of t	10-2380-610-000-16	Shipping PROMOTION CODE 7CH	16-17 002128	03/13/2017	0382898201019	\$ 4.95
Subtotal						\$ 359.40

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129664	Weinstein Supply Corporation	\$ 605.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Blanket invoices submitted in for pa	16-17 002448	05/01/2017	S019557155.001	\$ 180.00
Weinstein Supply Corporation	10-2640-610-000-00	Blanket invoices submitted in for pa	16-17 002448	05/01/2017	S019614735.001	\$ 266.81
Weinstein Supply Corporation	10-2640-610-000-00	Blanket invoices submitted in for pa	16-17 002448	05/01/2017	S019651647.001	\$ 159.04
Subtotal						\$ 605.85

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129665	Welk, Kristin	\$ 355.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Welk, Kristin	10-2340-291-000-00	Reimbursement - Invoice #PPD930			Welk, Kristin	\$ 355.00
Subtotal						\$ 355.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129666	William Penn School District/Transp	\$ 149.80

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William Penn School District/Transp	10-1200-580-000-30	PWHS LS Trip to Zoo 3/27/2017	16-17 002693	06/09/2017	974	\$ 149.80
Subtotal						\$ 149.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129667	William Penn SD-Food Service Dep	\$ 1,211.77

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William Penn SD-Food Service Dep	10-3390-591-411-00	REFRESHMENTS for meetings, Ac	16-17 002718	06/09/2017	010219/010197/010205/010255	\$ 143.82
William Penn SD-Food Service Dep	10-3390-591-411-00	WALNUT-PSSA testing Refreshme	16-17 002718	06/09/2017	010219/010197/010205/010255	\$ 259.00
William Penn SD-Food Service Dep	10-3390-591-411-00	ALDAN-food for Family Dinner 12-1	16-17 002718	06/09/2017	010219/010197/010205/010255	\$ 674.25
William Penn SD-Food Service Dep	10-3390-591-411-00	PARK LANE - Parent Informational	16-17 002718	06/09/2017	010219/010197/010205/010255	\$ 134.70
Subtotal						\$ 1,211.77

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129668	William V. Macgill & Company	\$ 249.83

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William V. Macgill & Company	10-2420-610-000-19	Pediatric Padz	16-17 002311	04/12/2017	IN0599108	\$ 90.24
William V. Macgill & Company	10-2420-610-000-19	Adult CPR D Padz	16-17 002311	04/12/2017	IN0599108	\$ 159.59
Subtotal						\$ 249.83

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129669	Woodlynde School	\$ 2,171.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Woodlynde School	10-1200-591-000-00	Summer Program for A.M.	16-17 002714	06/09/2017	Stu ID#19824 A.M.	\$ 2,171.70
Subtotal						\$ 2,171.70

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
06/20/2017 (June Bill List)	PSDLAF	1014067286	129670	Wordsworth Academy	\$ 46,490.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wordsworth Academy	10-1200-568-000-00	Educational services provided to K.	16-17 002692	06/09/2017	EDU Svcs 2016-2017	\$ 4,565.00
Wordsworth Academy	10-1200-568-000-00	Educational services provided to K.	16-17 002692	06/09/2017	EDU Svcs 2016-2017	\$ 3,735.00
Wordsworth Academy	10-1200-568-000-00	Educational services provided to S.	16-17 002692	06/09/2017	EDU Svcs 2016-2017	\$ 5,000.00
Wordsworth Academy	10-1200-568-000-00	Educational services provided to D.	16-17 002692	06/09/2017	EDU Svcs 2016-2017	\$ 3,500.00

Accounting Cycle: FY2016-17; Voucher: 06/01/2017 (Priority),06/06/2017 (HC),06/13/2017 (Interim),06/20/2017 (June Bill List); Warrant Status: Non-Void; Order By: Voucher

Wordsworth Academy	10-1200-568-000-00	Educational services provided to K. 16-17 002692	06/09/2017	EDU Svcs 2016-2017	\$ 4,565.00
Wordsworth Academy	10-1200-568-000-00	Educational services provided to K. 16-17 002692	06/09/2017	EDU Svcs 2016-2017	\$ 4,150.00
Wordsworth Academy	10-1200-568-000-00	Educational services provided to S. 16-17 002692	06/09/2017	EDU Svcs 2016-2017	\$ 5,250.00
Wordsworth Academy	10-1200-568-000-00	Educational services provided to R. 16-17 002692	06/09/2017	EDU Svcs 2016-2017	\$ 2,000.00
Wordsworth Academy	10-1200-568-000-00	Educational services provided to K. 16-17 002692	06/09/2017	EDU Svcs 2016-2017	\$ 4,565.00
Wordsworth Academy	10-1200-568-000-00	Educational services provided to K. 16-17 002692	06/09/2017	EDU Svcs 2016-2017	\$ 1,660.00
Wordsworth Academy	10-1200-568-000-00	Educational services provided to S. 16-17 002692	06/09/2017	EDU Svcs 2016-2017	\$ 3,750.00
Wordsworth Academy	10-1200-568-000-00	Educational services provided to R. 16-17 002692	06/09/2017	EDU Svcs 2016-2017	\$ 3,750.00

Subtotal **\$ 46,490.00**

Total **\$ 2,083,370.52**