

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/26/2018 (HC FAMCO)	PSDLAF	1014067286	133952	FAMCO	\$ 42,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-411-000-00	Replace existing fire alarm control panel, pull stations, bells, and wiring.	181901603	11/26/2018	1005622	\$ 42,500.00
Subtotal						\$ 42,500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/29/2018 Priority Bill List	PSDLAF	1014067286	133953	Ahold Financial Services	\$ 530.69

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - EVANS	181900699	08/15/2018	873640	\$ 52.89
Ahold Financial Services	10-1198-635-411-18	Refreshments for PSSA Celebration Evening at Walnut 9/19/18	181901579	11/21/2018	873655	\$ 327.64
Ahold Financial Services	10-1198-635-411-18	Refreshments for PSSA Celebration Evening at Walnut 10/19/18	181901579	11/21/2018	873631	\$ 84.67
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - PWMS	181900699	08/15/2018	873639	\$ 65.49
Subtotal						\$ 530.69

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/29/2018 Priority Bill List	PSDLAF	1014067286	133954	Aqua PA	\$ 11,397.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 1,763.27
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 206.40
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 619.37
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 234.24
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 102.88
Aqua PA	10-2620-424-000-11	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 372.79
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 200.44
Aqua PA	10-2620-424-000-14	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 834.82
Aqua PA	10-2620-424-000-32	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 940.59
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 50.83
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 894.37
Aqua PA	10-2620-424-000-18	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 2,933.54
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 206.40
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 432.88
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 96.64
Aqua PA	10-2620-424-000-16	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 441.25
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 54.29
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 70.95
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 567.06
Aqua PA	10-2620-424-000-15	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 344.15
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	181900162	08/22/2018	November 2018	\$ 30.64
Subtotal						\$ 11,397.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/29/2018 Priority Bill List	PSDLAF	1014067286	133955	Sharon Bryan	\$ 673.07

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
S. Bryan	10-6111-000-000-03	Refund overpayment of 2018 school tax	181901599	11/27/2018	624	\$ 673.07

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 673.07**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/29/2018 Priority Bill List	PSDLAF	1014067286	133956	Comcast	\$ 3,880.31

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2840-300-000-00	Comcast Recurring Charges	181901601	11/27/2018	71955602	\$ 3,880.31
Subtotal						\$ 3,880.31

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/29/2018 Priority Bill List	PSDLAF	1014067286	133957	Comcast	\$ 21.02

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-1100-610-000-33	Comcast Monthly Charges - PWHS-GAC	181900171	07/17/2018	8499100390023819 Octobr	\$ 10.51
Comcast	10-1100-610-000-33	Comcast Monthly Charges - PWHS-GAC	181900171	07/17/2018	8499100390023819 Noverr	\$ 10.51
Subtotal						\$ 21.02

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/29/2018 Priority Bill List	PSDLAF	1014067286	133958	Constellation NewEnergy Gas Divi	\$ 375.94

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-14	Districtwide Pymnts	181900166	07/12/2018	2449070 RG-157107	\$ 60.95
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-19	Districtwide Pymnts	181900166	07/12/2018	2449070 RG-157108	\$ 19.17
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-15	Districtwide Pymnts	181900166	07/12/2018	2449070 RG-157109	\$ 46.22
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-16	Districtwide Pymnts	181900166	07/12/2018	2449070 RG-157110	\$ 43.48
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	181900166	07/12/2018	2449070 RG-157111	\$ 34.92
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-33	Districtwide Pymnts	181900166	07/12/2018	2449070 RG-157113	\$ 46.91
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-32	Districtwide Pymnts	181900166	07/12/2018	2449070 RG-157114	\$ 92.45
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-18	Districtwide Pymnts	181900166	07/12/2018	2449070 RG-157105	\$ 31.84
Subtotal						\$ 375.94

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/29/2018 Priority Bill List	PSDLAF	1014067286	133959	FAMCO	\$ 20,750.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-411-000-00	Replace existing fire alarm control panel, pull stations, bells, and wiring.	181901424	10/26/2018	P 23993	\$ 20,750.00
Subtotal						\$ 20,750.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/29/2018 Priority Bill List	PSDLAF	1014067286	133960	Follett School Solutions	\$ 8,359.30

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-1100-610-000-15	GREA 2012 MATH IN FOCUS SINGAPORE MATH BOOK A PART 1 K (P)	181900492	08/03/2018	2280704A	\$ 355.00
Follett School Solutions	10-1100-610-000-15	GREA 2012 MATH IN FOCUS SINGAPORE MATH BOOK A PART 2 K (P)	181900492	08/03/2018	2280704A	\$ 355.00
Follett School Solutions	10-1100-610-000-15	GREA 2012 MATH IN FOCUS SINGAPORE MATH BOOK B PART 1 K (P)	181900492	08/03/2018	2280704A	\$ 355.00
Follett School Solutions	10-1100-610-000-15	GREA 2012 MATH IN FOCUS SINGAPORE MATH BOOK B PART 2 K (P)	181900492	08/03/2018	2280704A	\$ 355.00
Follett School Solutions	10-1100-610-000-15	HMH 2015 WKBK A FOR MATH IN FOCUS 1 (P)	181900492	08/03/2018	2280704A	\$ 672.00
Follett School Solutions	10-1100-610-000-15	HMH 2015 WKBK B FOR MATH IN FOCUS 1 (P)	181900492	08/03/2018	2280704A	\$ 672.00

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Follett School Solutions	10-1100-610-000-15	HMH 2015 WKBK A FOR MATH IN FOCUS 2 (P)	181900492	08/03/2018	2280704A	\$	672.00
Follett School Solutions	10-1100-610-000-15	HMH 2015 WKBK B FOR MATH IN FOCUS 2 (P)	181900492	08/03/2018	2280704A	\$	672.00
Follett School Solutions	10-1100-610-000-15	HMH 2015 WKBK A FOR MATH IN FOCUS 3 (P)	181900492	08/03/2018	2280704A	\$	672.00
Follett School Solutions	10-1100-610-000-15	HMH 2015 WKBK B FOR MATH IN FOCUS 3 (P)	181900492	08/03/2018	2280704A	\$	672.00
Follett School Solutions	10-1100-610-000-15	HMH 2015 WKBK A FOR MATH IN FOCUS 4 (P)	181900492	08/03/2018	2280704A	\$	672.00
Follett School Solutions	10-1100-610-000-15	HMH 2015 WKBK B FOR MATH IN FOCUS 4 (P)	181900492	08/03/2018	2280704A	\$	670.80
Follett School Solutions	10-1100-610-000-15	HMH 2015 WKBK A FOR MATH IN FOCUS 5 (P)	181900492	08/03/2018	2280704A	\$	672.00
Follett School Solutions	10-1100-610-000-15	HMH 2015 WKBK B FOR MATH IN FOCUS 5 (P)	181900492	08/03/2018	2280704A	\$	672.00
Follett School Solutions	10-1100-610-000-15	GRE A 2012 MATH IN FOCUS EXTRA PRACTICE BOOK A COURSE 1 6 (P)	181900492	08/03/2018	2280704A	\$	106.25
Follett School Solutions	10-1100-610-000-15	GRE A 2012 MATH IN FOCUS EXTRA PRACTICE BOOK B COURSE 1 6 (P)	181900492	08/03/2018	2280704A	\$	114.25

Subtotal **\$ 8,359.30**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/29/2018 Priority Bill List	PSDLAF	1014067286	133961	Harvey's Lock Service, Inc	\$ 3,805.15

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	181900614	08/01/2018	73682	\$ 879.80
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	181900614	08/01/2018	73681	\$ 1,798.20
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	181900614	08/01/2018	73680	\$ 499.35
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	181900614	08/01/2018	73679	\$ 627.80

Subtotal **\$ 3,805.15**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/29/2018 Priority Bill List	PSDLAF	1014067286	133962	PA Principal's Association	\$ 595.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Principal's Association	10-2380-290-000-10	Elementary Active Membership (State/National Dues)	181901642	11/27/2018	50002604	\$ 595.00

Subtotal **\$ 595.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/29/2018 Priority Bill List	PSDLAF	1014067286	133963	Pitney Bowes Global Financial Ser	\$ 384.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	PWMS Quarterly Payments-Lease Agreement	181900214	07/24/2018	3307493370a November 2018	\$ 384.93

Subtotal **\$ 384.93**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/29/2018 Priority Bill List	PSDLAF	1014067286	133964	R Stocker & Sons	\$ 525.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	181900708	08/15/2018	18111	\$ 175.00
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	181900708	08/15/2018	181031	\$ 350.00

Subtotal **\$ 525.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/29/2018 Priority Bill List	PSDLAF	1014067286	133965	Really Good Stuff	\$ 46.04

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Really Good Stuff	10-1100-610-000-15	Desktop Helpers	181900279	07/24/2018	6539590B	\$	29.70
Really Good Stuff	10-1100-610-000-15	Fabulous Me	181900279	07/24/2018	6539590B	\$	12.48
Really Good Stuff	10-1100-610-000-15	Sentence Strips Brite	181900279	07/24/2018	6539590B	\$	11.98
Really Good Stuff	10-1100-610-000-15	Discount - HOT15	181900279	07/24/2018	6539590B	\$	(8.12)

Subtotal **\$ 46.04**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/29/2018 Priority Bill List	PSDLAF	1014067286	133966	The Sherwin-Williams Company	\$ 370.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	181900743	08/22/2018	6626-9	\$ 10.42
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	181900743	08/22/2018	2958-0	\$ 10.42
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	181900743	08/22/2018	1761-9	\$ 47.40
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	181900743	08/22/2018	3237-8	\$ 207.59
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	181900743	08/22/2018	3376-4	\$ 94.77

Subtotal **\$ 370.60**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
11/29/2018 Priority Bill List	PSDLAF	1014067286	133967	ZOHO Corporation	\$ 1,615.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ZOHO Corporation	10-2840-300-000-00	ManageEngine ADManager Plus Professional Edition- Subscription	181901569	11/21/2018	2210078	\$ 1,795.00
ZOHO Corporation	10-2840-300-000-00	Discount	181901569	11/21/2018	2210078	\$ (179.50)

Subtotal **\$ 1,615.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134080	Amazon Capital Services, Inc.	\$ 96.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-1200-610-000-15	5 x Cyber Acoustics Stereo Headset, headphone with microphone, great for K12 Sch	181901602	11/27/2018	1TQG-YP6H-6JGN	\$ 46.60
Amazon Capital Services, Inc.	10-1100-610-000-15	2x X-Acto school Pro Classroom Electric Pencil Sharpener, Blue 1 Count (1670)	181901659	12/03/2018	1G9D-HT4C-7MGD	\$ 49.98

Subtotal **\$ 96.58**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134081	Arthur J. Gallagher Risk Mgmt. Se	\$ 116,188.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-5800-260-000-00	Workers Compensation 2018-2019 installment 3 of 4	181900831	08/31/2018	2657323	\$ 116,188.25

Subtotal **\$ 116,188.25**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134082	V. Bates	\$ 3,931.53

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
V. Bates	10-2750-513-000-00	September, October, November Student Transportation Days	181901708	12/06/2018	41208 Sept, Oct., Nov. 201	\$ 3,931.53

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 3,931.53**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134083	S. Bryan	\$ 400.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
S. Bryan	10-1200-591-000-00	Reimbursement for 2018 T-Camp re: G.B.	181901657	12/03/2018	T-Camp G.B.-3	\$ 400.00
Subtotal						\$ 400.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134084	Bucks County Intermediate Unit No. 22	\$ 2,432.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bucks County Intermediate Unit No. 22	10-1200-562-000-00	Educational Services provided to M.M-W. September 2018	181901624	11/27/2018	M1809/0006	\$ 1,033.77
Bucks County Intermediate Unit No. 22	10-1200-562-000-00	Educational Services provided to M.M-W. October 2018	181901624	11/27/2018	M1810/0006	\$ 1,398.63
Subtotal						\$ 2,432.40

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134085	Children And Adult Disability And	\$ 21,159.32

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability And	10-1200-568-000-00	Tuition cost for 4 students September 2018	181901621	11/27/2018	7187	\$ 21,026.92
Children And Adult Disability And	10-1200-568-000-00	1x1 transitional training provided to R.D. September 2018	181901621	11/27/2018	7154	\$ 132.40
Subtotal						\$ 21,159.32

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134086	CM3 Building Solutions	\$ 665.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CM3 Building Solutions	10-2840-300-000-00	PO for CM3: For camera and wiring work	181900516	07/26/2018	25560	\$ 665.00
Subtotal						\$ 665.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134087	Deaf-Hearing Communication Cen	\$ 125.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Deaf-Hearing Communication Centre, Inc.	10-1200-330-000-00	Interpreter services provided 10/3/18 Re: M.G. Back to School	181901613	11/27/2018	18110929	\$ 125.45
Subtotal						\$ 125.45

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134088	Delaware County Technical Schoo	\$ 247,223.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Technical Schools	10-1390-564-000-30	FY1819 TECHNICAL EDUCATION PROG	181900272	07/21/2018	TVOC000816	\$ 235,339.00
Delaware County Technical Schools	10-1390-564-000-30	VOCATIONAL TCA SKILL START PROG	181900272	07/21/2018	TVOC000816	\$ 11,884.75

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 247,223.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134089	Dell Marketing L.P.	\$ 1,875.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-1198-750-419-00	Logitech USB Headset H390	181901570	11/21/2018	10281495147	\$ 1,875.00
Subtotal						\$ 1,875.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134090	Devereux	\$ 5,269.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Devereux	10-1200-568-000-00	1x1 Services provided to S.M-S. October 2018	181901620	11/27/2018	336189Oct18	\$ 1,240.00
Devereux	10-1200-568-000-00	1X1 Services provided to K.H. October 2018	181901620	11/27/2018	341084Oct18	\$ 4,029.00
Subtotal						\$ 5,269.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134091	Discovery Charter School	\$ 59,611.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Discovery Charter School	10-1100-562-000-00	Tuition Payment - 5 Reg. Ed. Students and 2 Spec. Ed. Students - July through Dece	181901693	12/06/2018	Tuition Pymnt July - Dec. 21	\$ 59,611.38
Subtotal						\$ 59,611.38

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134092	Office Basics	\$ 482.81

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-2370-610-000-00	Lorell 6" Two Speed Tilt Plastic Desk Fan - 3 Blades - 152.4 mm Diameter - 2 Speed	181900860	09/05/2018	I-1006226	\$ 22.49
Office Basics	10-2120-610-000-32	SofPull Hardwound White Roll Paper Towels - 1 Ply - 7.87" x 1000 ft - 7.80" Roll Diar	181901109	09/26/2018	I-1025724	\$ 73.43
Office Basics	10-2120-610-000-32	Clorox Disinfecting Wipes - Wipe - Fresh Scent - 75 / Canister - 75 / Each - Green	181901109	09/26/2018	I-1025724	\$ 59.64
Office Basics	10-2120-610-000-32	Exact Inkjet, Laser Print Index Paper - Letter - 8 1/2" x 11" - 110 lb Basis Weight - Rt	181901109	09/26/2018	I-1025724	\$ 46.65
Office Basics	10-2120-610-000-32	Exact Laser, Inkjet Print Index Paper - Letter - 8 1/2" x 11" - 90 lb Basis Weight - Rer	181901109	09/26/2018	I-1025724	\$ 49.11
Office Basics	10-2120-610-000-32	Business Source Yellow Repositionable Adhesive Notes - 3" x 3" - Square - Yellow -	181901109	09/26/2018	I-1025724	\$ 9.93
Office Basics	10-2120-610-000-32	Sparco Memorandum Pads - 100 Sheets - Plain - Glue - Unruled - 16 lb Basis Weigh	181901109	09/26/2018	I-1025724	\$ 11.10
Office Basics	10-2120-610-000-32	Lathem E16 Tru-Align Time Cards - 150 lb - 4" x 9" Sheet Size - White Sheet(s) - 10(	181901109	09/26/2018	I-1025724	\$ 45.96
Office Basics	10-2120-610-000-32	Business Source Heavy-duty Clasp Envelopes - Clasp - #90 - 9" Width x 12" Length	181901109	09/26/2018	I-1025724	\$ 34.88
Office Basics	10-2120-610-000-32	Business Source 1/3 Cut 1-ply Top Tab Manila Folders - Letter - 8 1/2" x 11" Sheet S	181901109	09/26/2018	I-1025724	\$ 23.19
Office Basics	10-2120-610-000-32	Business Source Woodcase No. 2 Pencils - #2 Lead - Yellow Wood Barrel - 72 / Box	181901109	09/26/2018	I-1025724	\$ 19.08
Office Basics	10-2120-610-000-32	BIC Round Stic Ballpoint Pens - Medium Pen Point - Black - Black Barrel - 60 / Box	181901109	09/26/2018	I-1025724	\$ 28.12
Office Basics	10-2120-610-000-32	Integra Permanent Chisel Markers - Chisel Marker Point Style - Black - 1 Dozen	181901109	09/26/2018	I-1025724	\$ 9.54
Office Basics	10-2120-610-000-32	Business Source Micro - Perforated Legal Ruled Pads - Jr.Legal - 50 Sheets - 0.28" |	181901109	09/26/2018	I-1025724	\$ 11.76
Office Basics	10-2120-610-000-32	Integra Permanent Chisel Markers - Chisel Marker Point Style - Red - 1 Dozen	181901109	09/26/2018	I-1025724	\$ 9.42
Office Basics	10-2120-610-000-32	Business Source Chisel Point Standard Staples - 210 Per Strip - 1/4" Leg - 1/2" Crow	181901109	09/26/2018	I-1025724	\$ 6.44
Office Basics	10-2120-610-000-32	Business Source Premium Invisible Tape Value Pack - 0.75" Width x 83.33 ft Length	181901109	09/26/2018	I-1025724	\$ 8.90
Office Basics	10-2120-610-000-32	Business Source Heavy-duty Packaging/Sealing Tape - 1.88" Width x 110 yd Length	181901109	09/26/2018	I-1025724	\$ 13.17
Subtotal						\$ 482.81

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

12/13/2018 Bill List	PSDLAF	1014067286	134093	School Specialty	\$	1,238.64
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-12	PAPER COMP BOOK HARD 100SHT/200PG - SCHOOL SMART	181900600	08/03/2018	208121590974	\$ 640.00
School Specialty	10-1100-610-000-12	PEN FINE BALLPOINT RED P/12 SCHOOL SMART	181900600	08/03/2018	208121590974	\$ 38.50
School Specialty	10-1100-610-000-12	FOLDER 2PKT 8.5X11 GREEN PACK OF 25 - SCHOOL SMART	181900600	08/03/2018	208121590974	\$ 12.45
School Specialty	10-1100-610-000-12	FOLDER TWO-POCKET POLY W/O FSTNRS ASST PACK OF 25 - SCHOOL SMA	181900600	08/03/2018	208121590974	\$ 321.60
School Specialty	10-1100-610-000-12	HIGHLIGHTER YELLOW PEN P/12 SCHOOL SMART	181900600	08/03/2018	208121590974	\$ 59.75
School Specialty	10-1100-610-000-12	CLIPBOARD MASONITE LETTER - SCHOOL SMART	181900600	08/03/2018	208121590974	\$ 37.50
School Specialty	10-1100-610-000-12	TIMER DIGITAL ACCESSORIES	181900600	08/03/2018	208121590974	\$ 127.16
School Specialty	10-1100-610-000-12	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART	181900600	08/03/2018	208121590974	\$ 1.68

Subtotal						\$ 1,238.64
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134094	WB Mason Co, Inc	\$ 5,344.34

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason Co, Inc	10-2130-610-000-00	Folder, Hang, Box, 3"Exp, Lgl	181900618	08/04/2018	CR5782080	\$ (295.92)
WB Mason Co, Inc	10-2130-610-000-00	Folder, Ltr Int 1/3, Asst.			CR5781821	\$ (14.89)
WB Mason Co, Inc	10-1100-610-000-17	Marble Cover Composition Book, 7 3/4" x 9 3/4", Wide Ruling with Red Margin, 60 St	181900901	09/11/2018	159108853	\$ 378.95
WB Mason Co, Inc	10-2510-610-000-00	Clear View Poly Mailers, 12" x 15 1/2", Clear/White, 100/CS	181901181	10/03/2018	159631160	\$ 22.39
WB Mason Co, Inc	10-2510-610-000-00	Straight Cut End Tab Folders, One Ply, Straight Cut, Letter, Manila, 100/Box	181901181	10/03/2018	159510623	\$ 99.95
WB Mason Co, Inc	10-2510-610-000-00	Gel Highlighter, Bullet Tip, Yellow, 4/Pack	181901181	10/03/2018	159510623	\$ 3.59
WB Mason Co, Inc	10-2510-610-000-00	Accent Pocket Style Highlighter, Chisel Tip, Fluorescent Yellow, Dozen	181901181	10/03/2018	159510623	\$ 10.48
WB Mason Co, Inc	10-2510-610-000-00	Insertable Big Tab Dividers, 5-Tab, Letter	181901181	10/03/2018	159510623	\$ 7.20
WB Mason Co, Inc	10-2510-610-000-00	Ready Index Customizable Table of Contents Multicolor Dividers, Jan. - Dec., 12-Tat	181901181	10/03/2018	159510623	\$ 2.18
WB Mason Co, Inc	10-2510-610-000-00	Green Line Message Stamp, Void, 1 1/2 x 9/16, Blue	181901181	10/03/2018	159510623	\$ 17.42
WB Mason Co, Inc	10-2660-610-000-00	Visitor Self-Adhesive Name Badges, 3 1/2 x 2 1/4, White/Blue, 100/Pack	181901443	11/05/2018	160499711	\$ 55.50
WB Mason Co, Inc	10-2660-610-000-00	Megaphone, 4-8W, 400 Yard Range, White	181901443	11/05/2018	160499711	\$ 59.00
WB Mason Co, Inc	10-1100-610-000-32	Refill Rolls for Heat-Free Laminating Machines, 250 ft.	181901111	09/26/2018	159215056	\$ 399.99
WB Mason Co, Inc	10-1100-610-000-17	Cubbie Tray, 11"w x 13-1/2"d x 5-1/4"h, Clear	181901120	09/26/2018	160254781	\$ 34.65
WB Mason Co, Inc	10-1100-610-000-17	Wallsaver Removable Poster Tape, Double-Sided, 3/4" x 150", w/Dispenser	181901120	09/26/2018	159255899	\$ 2.61
WB Mason Co, Inc	10-1100-610-000-17	Restickable Mounting Tabs, 7/8 x 7/8, Clear, 18/Pack	181901120	09/26/2018	159255899	\$ 6.70
WB Mason Co, Inc	10-1100-610-000-17	Foam Mounting Double-Sided Tape, 1/2" Wide x 75" Long	181901120	09/26/2018	159255899	\$ 1.65
WB Mason Co, Inc	10-1100-610-000-17	Strapping Tape AND Dispenser, 2" x 10yds, 1 1/2" Core	181901120	09/26/2018	159255899	\$ 2.44
WB Mason Co, Inc	10-1100-610-000-17	Wand Style Staple Remover, Black	181901120	09/26/2018	159255899	\$ 1.56
WB Mason Co, Inc	10-1100-610-000-17	Economy Masking Tape, 2" x 60yds, 3" Core, Cream	181901120	09/26/2018	159255899	\$ 2.52
WB Mason Co, Inc	10-1100-610-000-17	Low Odor Dry Erase Markers, Fine Tip - Office Pack, Assorted Colors, 36/Pack	181901120	09/26/2018	159255899	\$ 29.59
WB Mason Co, Inc	10-1100-610-000-17	Clear Plastic Ceiling Hooks, 5/16 x 3/4 x 1 3/8, 6/Pack	181901120	09/26/2018	159255899	\$ 20.76
WB Mason Co, Inc	10-1100-610-000-17	Magnetic Adhesive Tape Roll, Black, 1" x 50 Ft.	181901120	09/26/2018	159255899	\$ 39.99
WB Mason Co, Inc	10-1100-610-000-17	Terrific Trimmers Sparkle Border, 2 1/4" x 39" Panels, Blue, 10/Set	181901120	09/26/2018	159255899	\$ 3.43
WB Mason Co, Inc	10-1100-610-000-17	Numbers 1-100 Learning Chart	181901120	09/26/2018	159758181	\$ 1.99
WB Mason Co, Inc	10-1100-610-000-17	Cubbie Tray, 11"w x 13-1/2"d x 5-1/4"h, Clear	181901120	09/26/2018	159844236	\$ 4.95
WB Mason Co, Inc	10-1100-610-000-17	Inspire U 8-Poster Set	181901120	09/26/2018	159892184	\$ 18.39
WB Mason Co, Inc	10-1100-610-000-17	Chalkboard Brights Lesson Plan and Record Book, 8 1/2" x 11"	181901120	09/26/2018	160211598	\$ 7.99
WB Mason Co, Inc	10-1100-610-000-17	Chalkboard Brights Pennants Welcome Bulletin Board	181901120	09/26/2018	160211598	\$ 7.99
WB Mason Co, Inc	10-1100-610-000-17	Chalk It Up! Doodle #1 Border	181901120	09/26/2018	160300650	\$ 3.19
WB Mason Co, Inc	10-1100-610-000-17	Eraser Caps	181901120	09/26/2018	159300791	\$ 3.59
WB Mason Co, Inc	10-2130-610-000-00	Desk Style Highlighter, Chisel Tip, Light Blue Ink, DZ	181900618	08/04/2018	157552767	\$ 4.44
WB Mason Co, Inc	10-2130-610-000-00	Desk Style Highlighter, Chisel Tip, Yellow Ink, DZ	181900618	08/04/2018	157552767	\$ 4.44
WB Mason Co, Inc	10-2130-610-000-00	Ready Index Customizable Table of Contents Multicolor Dividers, 26-Tab, Letter	181900618	08/04/2018	157552767	\$ 33.60
WB Mason Co, Inc	10-2130-610-000-00	3 Tier Wire Mesh Swivel Tower Paper Clip Holder, 3 3/4 x 6 1/2 x 6, Black	181900618	08/04/2018	157552767	\$ 6.79
WB Mason Co, Inc	10-2130-610-000-00	MONO Correction Tape Original, Single Line, 1/6" x 394" (4mm x 10m), White, 10/Pk	181900618	08/04/2018	157552767	\$ 53.32
WB Mason Co, Inc	10-2130-610-000-00	SureHook Reinforced Hanging Box Files, 3" Expansion, Legal, Blue, 25/Box	181900618	08/04/2018	157552767	\$ 295.92

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

WB Mason Co, Inc	10-2130-610-000-00	Clear Top Pop-up Note Dispenser for 3 x 3 Self-Stick Notes, Black/Clear	181900618	08/04/2018	157552767	\$	5.57
WB Mason Co, Inc	10-2130-610-000-00	Original Pads in Jaipur Colors Cabinet Pack, 3 x 3, 100-Sheet, 18/Pack	181900618	08/04/2018	157552767	\$	43.98
WB Mason Co, Inc	10-2130-610-000-00	Large Binder Clips, Zip-Seal Bag, 1" Capacity, 2" Wide, Black, 36/Bag	181900618	08/04/2018	157552767	\$	17.58
WB Mason Co, Inc	10-2130-610-000-00	All-In-One Caddy, 8 1/8 x 9 1/8 x 5 3/16, Black/Silver	181900618	08/04/2018	157552767	\$	19.59
WB Mason Co, Inc	10-2130-610-000-00	Acrylic Business Card Holder, Capacity 80 Cards, Clear	181900618	08/04/2018	157552767	\$	2.62
WB Mason Co, Inc	10-2130-610-000-00	Small Storage Divided Pencil Cup, Plastic, 4 1/2 dia. x 5 11/16, Black	181900618	08/04/2018	157552767	\$	3.98
WB Mason Co, Inc	10-2130-610-000-00	3 1/2" Exp Colored File Pocket, Straight Tab, Letter, Blue	181900618	08/04/2018	157552767	\$	31.00
WB Mason Co, Inc	10-2130-610-000-00	Side Load Letter Desk Tray, Two Tier, Plastic, Black	181900618	08/04/2018	157552767	\$	18.36
WB Mason Co, Inc	10-2130-610-000-00	Medium Binder Clips, Zip-Seal Bag, 5/8" Capacity, 1 1/4" Wide, Black, 36/Bag	181900618	08/04/2018	157552767	\$	6.98
WB Mason Co, Inc	10-2130-610-000-00	FlexGrip Ultra Ballpoint Stick Pen, Black Ink, Fine, Dozen	181900618	08/04/2018	157552767	\$	5.85
WB Mason Co, Inc	10-2130-610-000-00	9X12 28BK CATALOG	181900618	08/04/2018	157552767	\$	221.94
WB Mason Co, Inc	10-2130-610-000-00	Desktop Tape Dispenser, 1" Core, Weighted Non-Skid Base, Black	181900618	08/04/2018	157552767	\$	2.21
WB Mason Co, Inc	10-1100-610-000-32	Glue-All White Glue, Repositionable, 1 gal	181900826	08/27/2018	158359440	\$	33.12
WB Mason Co, Inc	10-1100-610-000-32	Washable School Glue, 4 oz, Liquid	181900826	08/27/2018	158359440	\$	24.15
WB Mason Co, Inc	10-1100-610-000-32	Economy Masking Tape, 1" x 60yds, 3" Core, Cream	181900826	08/27/2018	158359440	\$	21.00
WB Mason Co, Inc	10-1100-610-000-32	Washable Watercolor Paint, 8 Assorted Colors	181900826	08/27/2018	158359440	\$	35.85
WB Mason Co, Inc	10-1100-610-000-32	Model Magic Modeling Compound, 8 oz each packet, White, 2 lbs.	181900826	08/27/2018	158359440	\$	45.48
WB Mason Co, Inc	10-1100-610-000-32	Artista II Washable Tempera Paint, Green, 32 oz	181900826	08/27/2018	158359440	\$	6.88
WB Mason Co, Inc	10-1100-610-000-32	Artista II Washable Tempera Paint, Yellow, 32 oz	181900826	08/27/2018	158359440	\$	10.32
WB Mason Co, Inc	10-1100-610-000-32	Stainless Steel Office Ruler With Non Slip Cork Base, 18"	181900826	08/27/2018	158359440	\$	57.80
WB Mason Co, Inc	10-1100-610-000-32	Medium Weight Tagboard, 12 x 9, Manila, 100/Pack	181900826	08/27/2018	158359440	\$	6.27
WB Mason Co, Inc	10-1100-610-000-32	Artista II Tempera 32 Oz Washable Paint - Magenta	181900826	08/27/2018	158828678	\$	6.88
WB Mason Co, Inc	10-1100-610-000-32	Lead Free Translucent (LG) Gloss GlazesCone 05, Medium Blue, 1 pint	181900826	08/27/2018	158828678	\$	34.56
WB Mason Co, Inc	10-1100-610-000-32	Lead Free Translucent (LG) Gloss GlazesCone 05, Canary Yellow, 1 pint	181900826	08/27/2018	158828678	\$	25.92
WB Mason Co, Inc	10-1100-610-000-32	Lead Free Translucent (LG) Gloss GlazesCone 05, True Black, 1 pint	181900826	08/27/2018	158828678	\$	17.34
WB Mason Co, Inc	10-1100-610-000-32	Chromacryl Acrylic Essentials Paint, Pint, Black	181900826	08/27/2018	158828678	\$	28.32
WB Mason Co, Inc	10-1100-610-000-32	Chromacryl Acrylic Essentials Paint, Pint, Cool Blue	181900826	08/27/2018	158828678	\$	14.16
WB Mason Co, Inc	10-1100-610-000-32	Pink Eraser, Large, 12/BX	181900826	08/27/2018	158828678	\$	42.08
WB Mason Co, Inc	10-1100-610-000-32	Artista II Washable Tempera Paint, Brown, 32 oz	181900826	08/27/2018	159155997	\$	10.32
WB Mason Co, Inc	10-1100-610-000-32	Professional Watercolors, 8 Assorted Colors,Half Pans	181900826	08/27/2018	159155997	\$	27.00
WB Mason Co, Inc	10-1100-610-000-32	Colored Woodcase Pencil Classpack, 3.3 mm, 14 Assorted Color Sets/Box	181900826	08/27/2018	159885527	\$	162.68
WB Mason Co, Inc	10-1100-610-000-32	Colored Four-Ply Poster Board, 28 x 22, Assortment, 25/Carton	181900912	09/11/2018	159892327	\$	197.88
WB Mason Co, Inc	10-1100-610-000-18	Great Erase Bold Tank-Style Dry Erase Marker, Chisel Tip, Black, Dozen	181901550	11/09/2018	160887075	\$	266.40
WB Mason Co, Inc	10-1100-610-000-32	All Purpose Value 8" Bent Scissors 3-pack	181900871	09/05/2018	158926461	\$	92.60
WB Mason Co, Inc	10-1100-610-000-32	Dry Erase Surface Cleaner, 8oz Spray Bottle	181900871	09/05/2018	158926461	\$	36.75
WB Mason Co, Inc	10-1100-610-000-32	Dry Erase Eraser, Soft Pile, 5 1/8w x 1 1/4h	181900871	09/05/2018	158926461	\$	82.00
WB Mason Co, Inc	10-1100-610-000-32	#2 Pre-Sharpened Woodcase Pencil, HB #2, Yellow Barrel, 72/Pack	181900871	09/05/2018	158926461	\$	287.98
WB Mason Co, Inc	10-1100-610-000-32	Marble Cover Composition Book, Hard Cover, Round Corners, Wide Ruled, 7-1/2" x	181900871	09/05/2018	158926461	\$	1,272.00
WB Mason Co, Inc	10-1100-610-000-32	EnduraGlide Dry Erase Marker, Chisel Tip, Assorted Colors, 4/Set	181900871	09/05/2018	158926461	\$	148.00
WB Mason Co, Inc	10-1100-610-000-32	Ballpoint Stick Pen, Blue Ink, Medium, Dozen	181900871	09/05/2018	158926461	\$	34.40
WB Mason Co, Inc	10-1100-610-000-32	Insertable Big Tab Dividers, 8-Tab, Letter	181900871	09/05/2018	158926461	\$	70.00
WB Mason Co, Inc	10-1100-610-000-32	Ticonderoga Woodcase Pencil, HB #2, Yellow, Dozen	181900871	09/05/2018	158926461	\$	234.00
WB Mason Co, Inc	10-1100-610-000-32	Ballpoint Stick Pen, Black Ink, Medium, Dozen	181900871	09/05/2018	158926461	\$	34.40
WB Mason Co, Inc	10-1100-610-000-32	210 Trimline Telephone, Black	181900871	09/05/2018	158926461	\$	129.90
WB Mason Co, Inc	10-1100-610-000-32	210 Trimline Telephone, White	181900871	09/05/2018	158926461	\$	129.90

Subtotal **\$ 5,344.34**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134095	Edmentum	\$ 3,132.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edmentum	10-2380-519-411-15	READING EGGS Program Licenses for ELES 1/19/2019 to 6/30/2020	181901672	12/05/2018	INV113661	\$ 3,480.00
Edmentum	10-2380-519-411-15	Discount	181901672	12/05/2018	INV113661	\$ (348.00)
Subtotal						\$ 3,132.00

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/13/2018 Bill List	PSDLAF	1014067286	134096	eForce Compliance	\$ 755.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eForce Compliance	10-2840-760-000-00	Electronic Waste Transportation	181901680	12/06/2018	17245	\$ 605.70
eForce Compliance	10-2840-760-000-00	Transportation	181901680	12/06/2018	17245	\$ 150.00
Subtotal						\$ 755.70

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/13/2018 Bill List	PSDLAF	1014067286	134097	Elwyn Institutes	\$ 27,296.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to T.W. B., J.F-L., M.F., M.G. October 2018	181901619	11/27/2018	INV236220-INV236223	\$ 27,296.40
Subtotal						\$ 27,296.40

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/13/2018 Bill List	PSDLAF	1014067286	134098	First Student, Inc.	\$ 10,362.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2720-519-000-00	November 2018 Sports/Field Trips	181901697	12/06/2018	11529051	\$ 4,588.83
First Student, Inc.	10-3200-939-000-33	November 2018 Sports/Field Trips	181901697	12/06/2018	11529051	\$ 3,087.84
First Student, Inc.	10-3200-519-000-33	November 2018 Sports/Field Trips	181901697	12/06/2018	11529051	\$ 506.33
First Student, Inc.	10-3200-519-000-30	November 2018 Sports/Field Trips	181901697	12/06/2018	11529051	\$ 2,179.20
Subtotal						\$ 10,362.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/13/2018 Bill List	PSDLAF	1014067286	134099	Follett School Solutions	\$ 94.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-2250-641-000-33	American food by the decades; Greenwood; 2011	181901470	11/16/2018	361299	\$ 94.00
Subtotal						\$ 94.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/13/2018 Bill List	PSDLAF	1014067286	134100	Foundations Behavioral Health	\$ 4,598.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Foundations Behavioral Health	10-1200-563-000-30	Educational Services provided to M.B. October 2018	181901622	11/27/2018	6563-1018	\$ 4,598.00
Subtotal						\$ 4,598.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/13/2018 Bill List	PSDLAF	1014067286	134101	Foundations, Inc.	\$ 780.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Foundations, Inc.	10-1200-591-000-00	Tutoring services provided to L.J. 8/24/18 - 9/27/18	181901611	11/27/2018	110865	\$ 780.00

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 780.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134102	Freire Charter School	\$ 1,843.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Freire Charter School	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - December 2018	181901694	12/06/2018	Tuition Pymnt December 2018	\$ 1,843.38

Subtotal **\$ 1,843.38**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134103	GAMUT Intervention Services	\$ 9,611.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GAMUT Intervention Services	10-1200-330-000-00	Therapy services provided October 2018	181901615	11/27/2018	102018	\$ 9,611.88

Subtotal **\$ 9,611.88**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134104	Holcomb Behavioral Health System	\$ 350.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Holcomb Behavioral Health Systems	10-1200-580-000-00	Registration cost for B.A. 2019 K-12 SAP Training 1/14/19 - 1/16/19	181901661	12/03/2018	1/14-1/16/2018	\$ 350.00

Subtotal **\$ 350.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134105	Ipswitch, Inc	\$ 966.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ipswitch, Inc	10-2840-300-000-00	Whats Up Gold Premium 100 with up to 1yr Service	181901459	11/05/2018	IN628605	\$ 966.90

Subtotal **\$ 966.90**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134106	Kay-Twelve LLC	\$ 1,012.46

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kay-Twelve LLC	10-1211-610-330-00	Tables for Aldan Autistic support classroom	181900804	08/27/2018	3781	\$ 841.92
Kay-Twelve LLC	10-1211-610-330-00	Shipping	181900804	08/27/2018	3781	\$ 170.54

Subtotal **\$ 1,012.46**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134107	Madison National Life	\$ 7,572.30

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Madison National Life	10-5800-213-000-00	Group Disability Insurance	1819 00004	06/27/2018	December 2018	\$ 7,572.30

Subtotal **\$ 7,572.30**

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134108	Martino Fuel Oil	\$ 6,372.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel Oil	10-3200-939-000-40	Diesel Fuel for Light Towers(7)@Kerr Field	181901699	12/06/2018	29844	\$ 153.93
Martino Fuel Oil	10-2720-627-000-00	Transportation Fuel - Diesel	181900423	12/10/2018	29837	\$ 6,218.52
Subtotal						\$ 6,372.45

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134109	Mercy Fitzgerald Hospital	\$ 1,787.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical Therapy services provided September 2018	181901614	11/27/2018	WP24.1	\$ 1,787.50
Subtotal						\$ 1,787.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134110	MobyMax	\$ 8,405.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
MobyMax	10-1211-610-330-00	District License for Moby Suite 10/31/18 - 10/31/19	181901390	10/24/2018	131348	\$ 8,405.00
Subtotal						\$ 8,405.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134111	Multi-Health Systems Inc	\$ 1,923.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Multi-Health Systems Inc	10-1211-610-330-00	Connors 3 Online Protocols for School Psychologist	181901293	10/16/2018	1011482	\$ 1,923.76
Subtotal						\$ 1,923.76

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134112	National Vision Administrators, LLC	\$ 24.42

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Vision Administrators, LLC	10-5800-211-000-00	Group Vision Benefits Act 93 & Confidentials	1819 00002	06/27/2018	5062757	\$ 24.42
Subtotal						\$ 24.42

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134113	Office Basics, Inc.	\$ 22.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics, Inc.	10-1100-610-000-32	182425, NEWSPRNT 18X24 40# (1000 SHT)	181900995	09/17/2018	I-1017808	\$ 22.88
Subtotal						\$ 22.88

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134114	OneAmerica Financial Partners, In	\$ 4,773.22

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
OneAmerica Financial Partners, Inc.	10-5800-213-000-00	Group Life Insurance	1819 00003	06/27/2018	December 2018	\$ 4,773.22
Subtotal						\$ 4,773.22

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134115	Philadelphia Montessori Charter S	\$ 11,198.24

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Montessori Charter School	10-1100-562-000-00	Tuition Payment - 9 Reg. Ed. Students and 1 Spec. Ed. Student - November 2018	181901696	12/06/2018	Tuition Pymnt November 2018	\$ 11,198.24
Subtotal						\$ 11,198.24

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134116	PowerSchool Group LLC	\$ 12,024.54

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PowerSchool Group LLC	10-2840-300-000-00	PS-SIS-S-ESPCDMS: eSchoolPLUS Custom Development M&S PS-SIS-S-ESPCD	181901678	12/06/2018	INV159770	\$ 1,638.00
PowerSchool Group LLC	10-2840-300-000-00	HS-SPED-S-IEPSF: IEPPLUS Base System Annual SaaS Fee For Service: 11/1/18-	181901677	12/06/2018	INV157138	\$ 1,234.36
PowerSchool Group LLC	10-2840-300-000-00	HS-REG-S-EOSF: Enrollment Online Annual SaaS Fee HS-REG-S-EOSF	181901677	12/06/2018	INV157138	\$ 192.82
PowerSchool Group LLC	10-2840-300-000-00	HS-SIS-S-ESPSF: eSchoolPLUS Base System Annual SaaS Fee	181901677	12/06/2018	INV157138	\$ 3,867.97
PowerSchool Group LLC	10-2840-300-000-00	IEPPLUS Base System Annual SaaS Fee HS-SPED-SIEPSF	181901686	12/06/2018	INV158460	\$ 1,186.88
PowerSchool Group LLC	10-2840-300-000-00	Enrollment Online Annual SaaS Fee HS-REG-S-EOSF	181901686	12/06/2018	INV158460	\$ 185.31
PowerSchool Group LLC	10-2840-300-000-00	Eshool Plus Base System Annual SaaS Fee HS-SIS-S-ESPSF	181901686	12/06/2018	INV158460	\$ 3,719.20
Subtotal						\$ 12,024.54

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134117	School Specialty	\$ 37.23

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-11	brushless paint marker empty dispensers	181900280	07/26/2018	208121030418	\$ 37.23
Subtotal						\$ 37.23

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134118	School Health Supply Corporation	\$ 90.45

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Health Supply Corporation	10-2420-610-000-12	Dynarex BAND-AID BUTTERFLY CLOSURES, J & J LARGE, 2-3/4" X 1/2" , 100/BC	181900125	07/06/2018	3461864-00	\$ 5.65
School Health Supply Corporation	10-2420-610-000-12	Energizer BATTERIES AA, 4/PKG	181900125	07/06/2018	3461864-00	\$ 1.23
School Health Supply Corporation	10-2420-610-000-12	EYEGLOSS REPAIR KIT	181900125	07/06/2018	3461864-00	\$ 1.72
School Health Supply Corporation	10-2420-610-000-12	EYE CUPS, POLYETHYLENE, NON-STERILE	181900125	07/06/2018	3461864-00	\$ 0.16
School Health Supply Corporation	10-2420-610-000-12	ANBESOL, .41 FLUID OZ. BOTTLE	181900125	07/06/2018	3461864-00	\$ 7.29
School Health Supply Corporation	10-2420-610-000-12	Good Sense Ibuprofen, oral suspension, 4 ounce bottle	181900125	07/06/2018	3461864-00	\$ 14.19
School Health Supply Corporation	10-2420-610-000-12	Good Sense GLUCOSE TABLETS, 10/BOX	181900125	07/06/2018	3461864-00	\$ 1.42
School Health Supply Corporation	10-2420-610-000-12	Smilemakers TOOTH KEEPER NECKLACE	181900125	07/06/2018	3461864-00	\$ 10.13
School Health Supply Corporation	10-2420-610-000-12	Caladryl CALAMINE LOTION CALADRYL LOTION, CLEAR, 6 OZ	181900125	07/06/2018	3461864-00	\$ 6.18
School Health Supply Corporation	10-2420-610-000-12	Dynarex DISPOSABLE WASHCLOTHS 500/CASE	181900125	07/06/2018	3461864-00	\$ 15.24
School Health Supply Corporation	10-2420-610-000-12	PLASTIC STRIP, 2" , EXTRA LARGE, CO STICK PAD 50/BOX, JOHNSON & JOHN	181900125	07/06/2018	3461864-01	\$ 12.90
School Health Supply Corporation	10-2420-610-000-12	BAGGIES, SANDWICH SIZE, 6-3/4" X 8", WITH TWIST TIES, 150 BAGS/BOX	181900125	07/06/2018	3461864-01	\$ 14.34

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 90.45**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134119	Stericycle, Inc.	\$ 293.92

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stericycle, Inc.	10-2400-320-000-10	Districtwide Bio Waste Pick-up	181900246	07/21/2018	1008759417	\$ 293.92

Subtotal **\$ 293.92**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134120	Taylor Music Stores & Studios	\$ 646.58

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Taylor Music Stores & Studios	10-1100-430-000-00	District Wide Music/Instrument Repairs	181901123	09/26/2018	1132493	\$ 646.58

Subtotal **\$ 646.58**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134121	TECH Freire Charter School	\$ 921.69

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
TECH Freire Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - December 2018	181901695	12/06/2018	Tuition Pymnt December 2018	\$ 921.69

Subtotal **\$ 921.69**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134122	The Laboratory Charter School	\$ 14,356.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Laboratory Charter School	10-1100-562-000-00	Tuition Payment - 16 Reg. Ed. Students and 1 Spec. Ed. Student - November 2018	181901698	12/06/2018	521233	\$ 14,356.76

Subtotal **\$ 14,356.76**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134123	Thomson Reuters - West	\$ 594.91

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thomson Reuters - West	10-2130-330-000-00	Clear Program--Clear alerting band/clear plus web--investigative suite detail	181900247	07/21/2018	839350431	\$ 594.91

Subtotal **\$ 594.91**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134124	Troxell Communications, Inc.	\$ 38,715.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Troxell Communications, Inc.	10-2840-750-000-00	ZCK ZCK Install	181901245	10/15/2018	152450	\$ 38,715.00

Subtotal **\$ 38,715.00**

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134125	UPrinting	\$ 61.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
UPrinting	10-2510-610-000-00	Notepads Size: 4" x 6" Paper Type: 70 lb. Paper Uncoated Printed Side: Front Only	181901651	11/30/2018	05203564	\$ 42.72
UPrinting	10-2510-610-000-00	Shipping	181901651	11/30/2018	05203564	\$ 18.48
Subtotal						\$ 61.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134126	US Medical Staffing, Inc	\$ 4,188.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
US Medical Staffing, Inc	10-1200-330-000-00	COTA Services provided week ending 10/6/18	181901617	11/27/2018	P70346	\$ 963.90
US Medical Staffing, Inc	10-1200-330-000-00	COTA Services provided week ending 9/29/18	181901617	11/27/2018	P70001	\$ 963.90
US Medical Staffing, Inc	10-1200-330-000-00	COTA Services provided week ending 10/20/18	181901617	11/27/2018	P71077	\$ 1,009.80
US Medical Staffing, Inc	10-1200-330-000-00	COTA Services provided week ending 10/13/18	181901617	11/27/2018	P70736	\$ 734.40
US Medical Staffing, Inc	10-1200-330-000-00	COTA Services provided week ending 10/27/18	181901617	11/27/2018	P71394	\$ 516.38
Subtotal						\$ 4,188.38

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134127	Waynesboro Area School District	\$ 60,049.18

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Waynesboro Area School District	10-1200-562-000-00	Educational Services provided to S.J. 4/11/18 - 5/23/18	181901623	11/27/2018	williampennayc2018spe	\$ 5,292.60
Waynesboro Area School District	10-1200-562-000-00	Educational Services provided to S.J., I.W-T., T.M. 2017-2018	181901623	11/27/2018	williampennayc2018	\$ 4,266.45
Waynesboro Area School District	10-1200-562-000-00	Educational Services provided to A.T., S.R., K.R., N.B. 2017-2018	181901623	11/27/2018	williampennidp2018spe	\$ 45,325.48
Waynesboro Area School District	10-1200-562-000-00	Educational Services provided to S.J. 8/7/17 - 1/26/18	181901623	11/27/2018	williampennidp2018	\$ 5,164.65
Subtotal						\$ 60,049.18

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134128	WB Mason	\$ 12,642.55

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason	10-2510-760-000-00	HONÅ® VL171 Series Executive Mid-Back Chair, Black Leather	181901236	11/01/2018	160157430	\$ 119.71
WB Mason	10-2340-610-000-00	HONÅ® VL171 Series Executive Mid-Back Chair, Black Leather	181901236	11/01/2018	160157430	\$ 119.71
WB Mason	10-1100-610-000-14	310 SERIES 2-DRAWER LETTER WITH VERTICAL FILE CABINET	181901204	10/05/2018	160062312	\$ 225.00
WB Mason	10-1100-610-000-14	310 SERIES / 4-DRAWER FILE CABINET (COLOR -BLACK)	181901204	10/05/2018	160062312	\$ 302.50
WB Mason	10-1100-610-000-12	CFK Colorful Places Seating Rug; seats 30; Size 8'4" x 13'4"; Seat Size 15" x 23"	181900893	09/07/2018	159431919	\$ 666.00
WB Mason	10-2120-610-000-17	Expression Cushions Full	181900908	09/13/2018	160369366	\$ 114.00
WB Mason	10-1100-610-000-17	Soft Rocker in Green	181900908	09/13/2018	160369366	\$ 68.95
WB Mason	10-2120-610-000-17	Soft Rocker in Green	181900908	09/13/2018	160369366	\$ 151.05
WB Mason	10-1100-610-000-15	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Bottle Rocket Blue, 500 Sheets/Ream	181900014	06/27/2018	156622548	\$ 149.50
WB Mason	10-1100-610-000-15	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Cherry Charge, 500 Sheets/Ream	181900014	06/27/2018	156622548	\$ 149.50
WB Mason	10-1100-610-000-15	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Cracking Canary, 500 Sheets/Ream	181900014	06/27/2018	156622548	\$ 149.50
WB Mason	10-1100-610-000-15	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Popper-mint Green, 500 Sheets/Ream	181900014	06/27/2018	156622548	\$ 149.50
WB Mason	10-1100-610-000-15	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Golden Glimmer, 500 Sheets/Ream	181900014	06/27/2018	156622548	\$ 149.50
WB Mason	10-1100-610-000-15	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Echo Orchid, 500 Sheets/Ream	181900014	06/27/2018	156622548	\$ 149.50
WB Mason	10-1100-610-000-15	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Jammin' Salmon, 500 Sheets/Ream	181900014	06/27/2018	156622548	\$ 149.50
WB Mason	10-1100-610-000-15	Copy Paper, 92 Brightness, 20 lb., 8 1/2 x 11, White, 5000/CT	181900014	06/27/2018	156622548	\$ 1,010.00
WB Mason	10-1100-750-000-17	Topcat Executive Mid-Back Chair, Black Leather	181900602	08/04/2018	157854674	\$ 99.42

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

WB Mason	10-1100-610-000-32	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Bottle Rocket Blue, 500 Sheets/Ream	181900023	06/27/2018	156584093	\$ 299.00
WB Mason	10-1100-610-000-32	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Crackling Canary, 500 Sheets/Ream	181900023	06/27/2018	156584093	\$ 299.00
WB Mason	10-1100-610-000-32	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Popper-mint Green, 500 Sheets/Ream	181900023	06/27/2018	156584093	\$ 239.20
WB Mason	10-1100-610-000-32	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Golden Glimmer, 500 Sheets/Ream	181900023	06/27/2018	156584093	\$ 299.00
WB Mason	10-1100-610-000-32	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Smoke Gray, 500 Sheets/Ream	181900023	06/27/2018	156584093	\$ 59.80
WB Mason	10-1100-610-000-32	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Echo Orchid, 500 Sheets/Ream	181900023	06/27/2018	156584093	\$ 149.50
WB Mason	10-1100-610-000-32	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Powder Pink, 500 Sheets/Ream	181900023	06/27/2018	156584093	\$ 299.00
WB Mason	10-1100-610-000-32	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Jammin' Salmon, 500 Sheets/Ream	181900023	06/27/2018	156584093	\$ 149.50
WB Mason	10-1100-610-000-32	Index, White, 8 1/2"x11", 250/PK	181900023	06/27/2018	156584093	\$ 69.28
WB Mason	10-1100-610-000-32	Index, Blue, 8 1/2"x11", 250/PK	181900023	06/27/2018	156584093	\$ 121.20
WB Mason	10-1100-610-000-32	Index, Canary, 8 1/2"x11", 250/PK	181900023	06/27/2018	156584093	\$ 121.20
WB Mason	10-1100-610-000-32	Index, Green, 8 1/2"x11", 250/PK	181900023	06/27/2018	156584093	\$ 121.20
WB Mason	10-1100-610-000-32	Index, Gray, 8 1/2"x11", 250/PK	181900023	06/27/2018	156584093	\$ 40.40
WB Mason	10-1100-610-000-32	Index, Salmon, 8 1/2"x11", 250/PK	181900023	06/27/2018	156584093	\$ 40.40
WB Mason	10-1100-610-000-32	BriteHue Multipurpose Colored Paper, 24lb, 8 1/2 x 11, Ultra Orange, 500/Ream	181900023	06/27/2018	156584093	\$ 153.00
WB Mason	10-1100-610-000-32	Copy Paper, 92 Brightness, 20 lb., 8 1/2 x 11, White, 5000/CT	181900023	06/27/2018	156584093	\$ 4,141.00
WB Mason	10-1100-610-000-32	Copy Paper, 11" x 17", 20 lb., 92 Bright, 2500/CT	181900023	06/27/2018	156584093	\$ 23.78
WB Mason	10-1100-610-000-32	Copy Paper, 8 1/2" x 14", 20 lb., 92 Bright, 5000/CT	181900023	06/27/2018	156584093	\$ 30.25
WB Mason	10-1100-750-000-18	Cafeteria tables mobil with ben 12ft. rect. laminate Montana walnut	181900294	07/24/2018	158914837	\$ 2,064.00
Subtotal						\$ 12,642.55

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134129	West Music Company	\$ 29.99

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Music Company	10-1100-610-000-14	BEAT BOX WORLD DRUMMING MUSIC 101	181900334	07/26/2018	SI1637444	\$ 29.99
Subtotal						\$ 29.99

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/13/2018 Bill List	PSDLAF	1014067286	134130	Western Psychological Services	\$ 1,261.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Western Psychological Services	10-1211-610-330-00	ADOS-2 Protocol for school psychologist	181901296	10/16/2018	WPS-235621	\$ 285.00
Western Psychological Services	10-1211-610-330-00	Shipping	181901296	10/16/2018	WPS-235621	\$ 28.50
Western Psychological Services	10-1211-610-330-00	ABAS-3 Online Protocols for School Psychologist	181901297	10/16/2018	WPS-235808	\$ 948.00
Subtotal						\$ 1,261.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133968	21st Century Cyber Charter Schoc	\$ 4,506.77

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Cyber Charter School	10-1100-562-000-00	Invoice #420808 - Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - D	181901641	11/27/2018	420808	\$ 4,506.77
Subtotal						\$ 4,506.77

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133969	AccuCut	\$ 560.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AccuCut	10-1100-610-000-16	Block Alphabet - 5" x 1 Lowercase Set	181901298	10/16/2018	12285187	\$ 400.00

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

AccuCut	10-1100-610-000-16	Block Alphabet - 5" x 1 Uppercase Set	181901298	10/16/2018	12285187	\$	400.00
AccuCut	10-1100-610-000-16	Discount (OCT1830)	181901298	10/16/2018	12285187	\$	(240.00)
Subtotal						\$	560.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133970	ACT Academy Cyber Charter Sch	\$ 3,539.29

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ACT Academy Cyber Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - July through November 2018	181901638	11/27/2018	Tuition Pymnt July-Novemb	\$ 3,539.29
Subtotal						\$ 3,539.29

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133971	AED Superstore	\$ 175.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AED Superstore	10-1100-610-000-16	Adult AED Pads Order	181901399	10/25/2018	981824	\$ 67.00
AED Superstore	10-1100-610-000-16	Pediatric Pads for the AED	181901399	10/25/2018	981824	\$ 108.00
Subtotal						\$ 175.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133972	Ahold Financial Services	\$ 686.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - ARDMORE	181900699	08/15/2018	875316	\$ 50.19
Ahold Financial Services	10-1198-635-411-00	Parent Involvement - 11/20/18 Parents Coffee Klatch at Walnut	181901656	11/30/2018	875318	\$ 93.66
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - PWHS-GAC	181900699	08/15/2018	875315	\$ 72.94
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - PWHS-GAC	181900699	08/15/2018	875317	\$ 94.89
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - ARDMORE	181900699	08/15/2018	874519	\$ 66.59
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - ADMIN	181900699	08/15/2018	875301	\$ 246.10
Ahold Financial Services	10-1100-610-000-12	Check payable to Ahold	181901626	11/27/2018	562908	\$ 12.59
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies - WALNUT	181900699	08/15/2018	562914	\$ 49.32
Subtotal						\$ 686.28

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133973	Amazon Capital Services, Inc.	\$ 1,320.63

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2420-610-000-19	PDI Sani-cloth HB Germicidal Disposable Wipes 6" X 6-3/4" (1 Pack of 160) - 13.3 o	181901201	10/04/2018	11CP-G3KH-HTPM	\$ 14.50
Amazon Capital Services, Inc.	10-2420-610-000-31	3M Transpore Clear 1-Inch Wide First Aid Tape, 10-Yard Roll (5 Rolls) + FREE BO	181901201	10/04/2018	11CP-G3KH-HTPM	\$ 8.99
Amazon Capital Services, Inc.	10-2420-610-000-14	Medi-First 19818 Medi Wash Eye Wash, 4 Ounces	181901201	10/04/2018	11CP-G3KH-HTPM	\$ 15.76
Amazon Capital Services, Inc.	10-2420-610-000-00	Medi-First 19818 Medi Wash Eye Wash, 4 Ounces	181901201	10/04/2018	11CP-G3KH-HTPM	\$ 3.94
Amazon Capital Services, Inc.	10-2510-610-000-00	Self Inking COLOP P 55 Dater Stamp Custom Text With Date Stamp Large- Rubber	181901222	10/15/2018	1XMX-J9YK-WJWF	\$ 19.08
Amazon Capital Services, Inc.	10-2510-610-000-00	Date Stamp Self Inking Heavy Duty - ExcelMark (R100 Red & Blue Ink)	181901222	10/15/2018	1XMX-J9YK-WJWF	\$ 28.99
Amazon Capital Services, Inc.	10-2510-610-000-00	Lysol - Disinfecting Wipes - 6x80ct - Brighter Horizon - Country Scent - Disinfectant	181901222	10/15/2018	1XMX-J9YK-WJWF	\$ 27.88
Amazon Capital Services, Inc.	10-1100-750-000-15	3 x Fire 7 Kids Edition Tablet, 7" Display, 16 GB, Pink Kid-Proof Case ,	181901592	11/21/2018	1KXN-XV14-M73R	\$ 209.97
Amazon Capital Services, Inc.	10-1100-750-000-15	3 x Fire 7 Kids Edition Tablet, 7" Display, 16 GB, Blue Kid-Proof Case ,	181901592	11/21/2018	1KXN-XV14-M73R	\$ 209.97
Amazon Capital Services, Inc.	10-2380-610-000-15	Fire 7 Tablet with Alexa, 7" Display, 8 GB, Black - with Special Offers	181901560	11/09/2018	17RT-K9JF-3Q6Y	\$ 94.98
Amazon Capital Services, Inc.	10-1100-610-000-17	Medline Pro Semi-Automatic Digital Blood Pressure Monitor, MDS3002, 1 Pound by	181901493	11/08/2018	1FHW-6FTL-VYJN	\$ 47.23
Amazon Capital Services, Inc.	10-2420-610-000-31	Dukal Conforming Stretch Gauze 12-Rolls 4-Inch x 4.1 yds, 3-Bag	181901201	10/04/2018	13G7-FRDG-JWTC	\$ 2.85

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Amazon Capital Services, Inc.	10-2420-610-000-16	Dukal Conforming Stretch Gauze 12-Rolls 4-Inch x 4.1 yds, 3-Bag	181901201	10/04/2018	13G7-FRDG-JWTC	\$	14.15
Amazon Capital Services, Inc.	10-2510-610-000-00	MONROE 6120 HEAVY DUTY - PRINT/DISPLAY CALC (6120)	181901486	11/08/2018	1YG1-CFXX-PJG4	\$	95.91
Amazon Capital Services, Inc.	10-1100-610-000-15	Bulk Earbuds Headphones Individually Bagged 50 Pack For Iphone, Android, MP3 Pi	181901561	11/09/2018	1P6W-HNXV-MWVC	\$	205.68
Amazon Capital Services, Inc.	10-2340-610-000-00	Tombow 68722 MONO Mini Correction Tape, 10-Pack. Easy to Use Applicator for In:	181901340	10/18/2018	1K6H-MWHW-6D1K	\$	9.22
Amazon Capital Services, Inc.	10-2340-610-000-00	Post-it Pop-up Notes Value Pack, 3 in x 3 in, Canary Yellow and Cape Town Collecti	181901340	10/18/2018	1K6H-MWHW-6D1K	\$	25.92
Amazon Capital Services, Inc.	10-2340-610-000-00	Telephone Cord Detangler, Uvital Anti-Tangle Telephone Handset Cable 360 Degree	181901340	10/18/2018	1K6H-MWHW-6D1K	\$	6.99
Amazon Capital Services, Inc.	10-2340-610-000-00	Post-it Flags and Arrow Flags Value Pack, Brights, Stays Where You Place Them an	181901340	10/18/2018	1K6H-MWHW-6D1K	\$	6.55
Amazon Capital Services, Inc.	10-2340-610-000-00	Highland Notes, Pad, 4 Inches x 6 Inches, Lined, Yellow, 12 Pads per Pack	181901340	10/18/2018	1K6H-MWHW-6D1K	\$	27.98
Amazon Capital Services, Inc.	10-2340-610-000-00	Highland Self-Sticking Note Pads	181901340	10/18/2018	1K6H-MWHW-6D1K	\$	27.00
Amazon Capital Services, Inc.	10-1100-610-000-16	Disinfecting Wipes by Clean Cut, Fresh Scent, Value Size 200 Wet Wipes (Pack of 6	181901436	10/30/2018	1PWF-YR31-DXW6	\$	75.14
Amazon Capital Services, Inc.	10-1100-610-000-16	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 75 Count Each	181901436	10/30/2018	1PWF-YR31-DXW6	\$	63.54
Amazon Capital Services, Inc.	10-1100-610-000-16	Kleenex Trusted Care Everyday Facial Tissues, Flat Box, 160 Tissues per Flat Box, (	181901436	10/30/2018	1PWF-YR31-DXW6	\$	8.99
Amazon Capital Services, Inc.	10-1100-610-000-16	Quilted Northern 3-PLY Ultra Facial Tissue (16 Cube Boxes)	181901436	10/30/2018	1PWF-YR31-DXW6	\$	20.49
Amazon Capital Services, Inc.	10-2370-610-000-00	LimoStudio 9 foot X 13 foot Green Fabricated Chromakey Backdrop Background Scr	181901566	11/16/2018	1WPQ-K63L-1HV6	\$	31.99
Amazon Capital Services, Inc.	10-2370-610-000-00	Limo Studio 6pcs Black nylon Muslin Paper Photo Backdrop Background clamps 3.7	181901566	11/16/2018	1WPQ-K63L-1HV6	\$	6.99
Amazon Capital Services, Inc.	10-1100-610-000-33	Extra Large Whiteboard contact Paper Vinyl Wall Decal Poster(6.5 Feet) Self Adhesi	181901652	11/30/2018	11TD-6PHD-TND9	\$	9.95
Subtotal						\$	1,320.63

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	133974	ASCD	\$	304.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ASCD	10-2380-290-000-10	Premium Membership	181901671	12/05/2018	000001251661	\$ 239.00
ASCD	10-2380-290-000-10	PA Affiliate Dues	181901671	12/05/2018	000001251661	\$ 65.00
Subtotal						\$ 304.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	133975	V. Bates	\$	669.33

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
V. Bates	10-1200-591-000-00	adjusted reimbursement amount re: E.B. May 2018	181901633	11/27/2018	41063 May,June, Sept. 201	\$ 246.44
V. Bates	10-1200-591-000-00	adjusted reimbursement amount re: E.B. June 2018	181901633	11/27/2018	41063 May,June, Sept. 201	\$ 34.92
V. Bates	10-1200-591-000-00	Mileage Reimbursement for Re: E.B.	181901633	11/27/2018	41063 May,June, Sept. 201	\$ 387.97
Subtotal						\$ 669.33

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	133976	Baudville	\$	307.99

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Baudville	10-1100-610-000-18	Value Carabiner Canteens - ONE TEAM, ONE VISION, ONE GOAL	181900474	08/01/2018	3394544	\$ 291.85
Baudville	10-1100-610-000-18	Shipping	181900474	08/01/2018	3394544	\$ 16.14
Subtotal						\$ 307.99

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	133977	Becker's School Supply	\$	100.39

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Becker's School Supply	10-1100-610-000-15	Becker's Cursive Composition Book, Sewn	181900306	07/24/2018	1561968-IN	\$ 100.39

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 100.39**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133978	Benefit Resource, Inc.	\$ 1,228.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Benefit Resource, Inc.	10-5800-213-000-00	FSA/ HRA Admin Fee (Oct 2018)	181901647	12/04/2018	BR-325978	\$ 1,228.00

Subtotal **\$ 1,228.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133979	Blender, Sandy	\$ 343.67

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blender, Sandy	10-2260-580-000-00	Oct 2018 mileage reimbursement			2922	\$ 242.75
Blender, Sandy	10-2260-580-000-00	Nov 2018 mileage reimbursement			2922	\$ 100.92

Subtotal **\$ 343.67**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133980	Borough of Colwyn	\$ 9,202.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Borough of Colwyn	10-3300-330-000-00	BOROUGH OF COLWYN - WPSD CROSSING GUARDS SHARED EXPENSE	181901653	11/30/2018	Aug 2018 - Nov 2018	\$ 9,202.68

Subtotal **\$ 9,202.68**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133981	Brown, Kim O	\$ 42.33

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Brown, Kim O	10-1100-580-000-10	Meal Reimbursement			0523	\$ 42.33

Subtotal **\$ 42.33**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133982	Cade Security	\$ 380.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cade Security	10-2620-435-000-00	Run away alarms			0511801	\$ 380.00

Subtotal **\$ 380.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133983	Carolina Biological Supply Compa	\$ 1,228.53

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carolina Biological Supply Company	10-1100-610-000-32	Protoslo Quieting Solution	181900524	07/26/2018	50406483 RI	\$ 26.64
Carolina Biological Supply Company	10-1100-610-000-32	Coverslips, Plastic, 18 x18 - box of 100	181900524	07/26/2018	50406483 RI	\$ 16.00
Carolina Biological Supply Company	10-1100-610-000-32	Microscope slides, Plastic, 3 x 1, Box of 144	181900524	07/26/2018	50406483 RI	\$ 76.92
Carolina Biological Supply Company	10-1100-610-000-32	Lens Paper Booklet, 8 x 6 - 100 sheets	181900524	07/26/2018	50406483 RI	\$ 47.52

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Carolina Biological Supply Company	10-1100-610-000-32	Hydriom AB pH Strips-Type B Strips- Pack of 1,000	181900524	07/26/2018	50406483 RI	\$	17.05
Carolina Biological Supply Company	10-1100-610-000-32	Lycopodium Powder	181900524	07/26/2018	50406483 RI	\$	87.28
Carolina Biological Supply Company	10-1100-610-000-32	Lithium Chloride	181900524	07/26/2018	50406483 RI	\$	55.44
Carolina Biological Supply Company	10-1100-610-000-32	Ethanol, 7-%, Laboratory Grade, 3.8L	181900524	07/26/2018	50406483 RI	\$	445.40
Carolina Biological Supply Company	10-1100-610-000-32	Citric Acid	181900524	07/26/2018	50406483 RI	\$	65.68
Carolina Biological Supply Company	10-1100-610-000-32	Shipping	181900524	07/26/2018	50406483 RI	\$	142.24
Carolina Biological Supply Company	10-1100-610-000-32	Prepared Media Plate - Nutrient Agar	181900524	07/26/2018	50411592 RI	\$	79.00
Carolina Biological Supply Company	10-1100-610-000-32	Nutrient Agar Slant - Pack of 10	181900524	07/26/2018	50411592 RI	\$	123.90
Carolina Biological Supply Company	10-1100-610-000-32	Shipping	181900524	07/26/2018	50411592 RI	\$	45.46

Subtotal **\$ 1,228.53**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133984	Cengage Learning	\$ 1,772.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cengage Learning	10-1100-640-471-00	Mr. Jay's Bad day	181901456	11/05/2018	65567239	\$ 43.75
Cengage Learning	10-1100-640-471-00	Guess Who We Saw - Book	181901456	11/05/2018	65567239	\$ 47.50
Cengage Learning	10-1100-640-471-00	The Fire Station - Book 9781550371710	181901456	11/05/2018	65567239	\$ 47.50
Cengage Learning	10-1100-640-471-00	Yes We Can! A Salute to the Children from President Obama's Victory Speech - BO	181901456	11/05/2018	65567239	\$ 35.00
Cengage Learning	10-1100-640-471-00	Keeping Water Clean	181901456	11/05/2018	65567239	\$ 52.50
Cengage Learning	10-1100-640-471-00	Taking Care of our earth Book	181901456	11/05/2018	65567239	\$ 40.00
Cengage Learning	10-1100-640-471-00	Weather and Season Book	181901456	11/05/2018	65567239	\$ 62.50
Cengage Learning	10-1100-640-471-00	A tree for all seasons	181901456	11/05/2018	65567239	\$ 35.00
Cengage Learning	10-1100-640-471-00	Why do leaves change colors	181901456	11/05/2018	65567239	\$ 42.50
Cengage Learning	10-1100-640-471-00	It Takes Two	181901456	11/05/2018	65567239	\$ 68.75
Cengage Learning	10-1100-640-471-00	The Fourth of uly	181901456	11/05/2018	65567239	\$ 38.75
Cengage Learning	10-1100-640-471-00	Why Did They Come	181901456	11/05/2018	65567239	\$ 43.75
Cengage Learning	10-1100-640-471-00	A Cool Drink of Water	181901456	11/05/2018	65567239	\$ 53.75
Cengage Learning	10-1100-640-471-00	Water Up Down and All Around	181901456	11/05/2018	65567239	\$ 53.75
Cengage Learning	10-1100-640-471-00	Turn on a Faucet	181901456	11/05/2018	65567239	\$ 43.75
Cengage Learning	10-1100-640-471-00	Flash Firefly Flash	181901456	11/05/2018	65567239	\$ 61.25
Cengage Learning	10-1100-640-471-00	A Great Day in the City	181901456	11/05/2018	65567239	\$ 43.75
Cengage Learning	10-1100-640-471-00	Im Going to Washington	181901456	11/05/2018	65567239	\$ 27.50
Cengage Learning	10-1100-640-471-00	The Impossible Patriotism Project	181901456	11/05/2018	65567239	\$ 47.50
Cengage Learning	10-1100-640-471-00	Tulip Sees America	181901456	11/05/2018	65567239	\$ 61.25
Cengage Learning	10-1100-640-471-00	Helping Hannah	181901456	11/05/2018	65567239	\$ 38.75
Cengage Learning	10-1100-640-471-00	Elephant on my Roof	181901456	11/05/2018	65567239	\$ 105.00
Cengage Learning	10-1100-640-471-00	Boxes for Katie	181901456	11/05/2018	65567239	\$ 85.00
Cengage Learning	10-1100-640-471-00	Snowballs	181901456	11/05/2018	65567239	\$ 48.75
Cengage Learning	10-1100-640-471-00	The Coolest Rock	181901456	11/05/2018	65567239	\$ 48.75
Cengage Learning	10-1100-640-471-00	The Contest between the Sun and Wind	181901456	11/05/2018	65567239	\$ 28.75
Cengage Learning	10-1100-640-471-00	Messy Bessy's Closet	181901456	11/05/2018	65567239	\$ 33.75
Cengage Learning	10-1100-640-471-00	The Giving Tree	181901456	11/05/2018	65567239	\$ 116.25
Cengage Learning	10-1100-640-471-00	David's Drawing	181901456	11/05/2018	65567239	\$ 58.75
Cengage Learning	10-1100-640-471-00	The Giant Jam Sandwich	181901456	11/05/2018	65567239	\$ 47.50
Cengage Learning	10-1100-640-471-00	A Scare in the City	181901456	11/05/2018	65567239	\$ 47.50
Cengage Learning	10-1100-640-471-00	the Earth and I	181901456	11/05/2018	65567239	\$ 48.75
Cengage Learning	10-1100-640-471-00	Why Should I Protect Nature	181901456	11/05/2018	65567239	\$ 48.75
Cengage Learning	10-1100-640-471-00	Here is the Tropical Rain Forest	181901456	11/05/2018	65567239	\$ 66.25

Subtotal **\$ 1,772.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133985	Christ Academy	\$ 2,800.00

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Christ Academy	10-1200-591-000-00	Tuition payment for K.C.	181901605	11/27/2018	Tuition Pymnt - 9/30/2018	\$ 2,800.00
Subtotal						\$ 2,800.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133986	CM3 Building Solutions	\$ 460.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CM3 Building Solutions	10-2840-300-000-00	For camera and wiring work	181900516	07/26/2018	28178	\$ 230.00
CM3 Building Solutions	10-2840-300-000-00	For camera and wiring work	181900516	07/26/2018	28345	\$ 230.00
Subtotal						\$ 460.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133987	Collegium Charter School	\$ 2,765.07

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Collegium Charter School	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students - December 2018	181901637	11/27/2018	519363	\$ 2,765.07
Subtotal						\$ 2,765.07

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133988	Comcast	\$ 3,080.08

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2620-530-000-00	Districtwide Telephone Service	181900170	11/01/2018	8499100430040237 Decerr	\$ 508.29
Comcast	10-2620-530-000-00	Districtwide Telephone Service	181900170	11/01/2018	8499100390113719 Decerr	\$ 441.21
Comcast	10-2620-530-000-00	Districtwide Telephone Service	181900170	11/01/2018	8499100550029259 Decerr	\$ 309.45
Comcast	10-2620-530-000-00	Districtwide Telephone Service	181900170	11/01/2018	8499100390112117 Decerr	\$ 325.22
Comcast	10-2620-530-000-00	Districtwide Telephone Service	181900170	11/01/2018	8499100510175879 Decerr	\$ 1,203.29
Comcast	10-2620-530-000-00	Districtwide Telephone Service	181900170	11/01/2018	8499100660139634 Decerr	\$ 292.62
Subtotal						\$ 3,080.08

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133989	Commonwealth Charter Academy	\$ 37,687.61

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Commonwealth Charter Academy	10-1100-562-000-00	Tuition Payment - 39 Reg. Ed. Students and 9 Spec. Ed. Students - November 2018	181901585	11/21/2018	519302	\$ 37,687.61
Subtotal						\$ 37,687.61

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133990	Communications Systems & Soluti	\$ 5,810.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Communications Systems & Solutions, Inc.	10-1211-610-330-00	10 new Motorola CP200D Radios for Walnut Street Elementary	181900945	09/15/2018	0017066-IN	\$ 4,040.00
Communications Systems & Solutions, Inc.	10-2660-610-000-00	23 new batteries for radios	181900879	11/30/2018	17084A-IN	\$ 1,770.00
Subtotal						\$ 5,810.00

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	133991	Constellation NewEnergy Gas Divi	\$ 55.81	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy Gas Division, LLC	10-2620-621-000-12	District Pymnt	181900166	07/12/2018	2449070 RG-157106	\$ 55.81
Subtotal						\$ 55.81

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	133992	Countywide Transportation Servic	\$ 26,875.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Countywide Transportation Service, Inc.	10-2750-513-000-00	Transportation Services - October	181901632	11/27/2018	October 2018	\$ 26,875.00
Subtotal						\$ 26,875.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	133993	21st Century Media-Philly Cluster	\$ 128.02	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON THURSDAY, NOVEMBER 15, 2018: The Board of School Directors of the William Penn School District will hold a Property Committee Meeting on Monday, November 19, 2018 immediately following the Committee Me	181901578	11/21/2018	1696716	\$ 58.29
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON TUESDAY, NOVEMBER 6, 2018: The Board of School Directors of the William Penn School District will hold a Diversity/Minority Representation Sub-Committee Meeting on Thursday, November 8, 2018 and a Budg	181901471	11/05/2018	1692303	\$ 69.73
Subtotal						\$ 128.02

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	133994	Delaware County Intermediate Uni	\$ 127,641.15	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-2270-330-420-00	ART Teachers Prof. Dev. - DCIU 11/6/18	181901101	09/19/2018	IN-S000462	\$ 250.00
Delaware County Intermediate Unit	10-2270-330-420-00	Prof Dev. - 11/6/18 DCIU "Students with Complex Instructional Needs" (Labenz, Car	181901100	09/19/2018	IN-S000461	\$ 300.00
Delaware County Intermediate Unit	10-1200-322-000-00	2018-2019 Quarterly Competitive Employment 7/1/18 - 9/30/18	181901607	11/27/2018	QEMP000674	\$ 3,803.65
Delaware County Intermediate Unit	10-1200-322-000-00	2018 ESY Meaningful Day cost for J.B, J.G., D.G., A.H., A.H., F.L., K.M., D.M., C.W.	181901607	11/27/2018	PSES000108	\$ 40,050.00
Delaware County Intermediate Unit	10-1200-322-000-00	2018 ESY Services provided to 20 Students	181901607	11/27/2018	ESY0000248	\$ 82,327.50
Delaware County Intermediate Unit	10-2270-330-420-00	PROF. DEV. - Analyzing Author's Craft in Literature and Non Fiction; 11/6/2018 am s	181901655	11/30/2018	CIPL000082	\$ 15.00
Delaware County Intermediate Unit	10-2270-330-420-00	PROF. DEV. - Analyzing Author's Craft in Literature and Non Fiction; 11/6/2018 am s	181901655	11/30/2018	CIPL000083	\$ 15.00
Delaware County Intermediate Unit	10-2340-580-000-00	Registration Fee 11/6/18 Delco Administrative Assistant Lunch In-Service per attach	181901644	11/30/2018	IN-S000463	\$ 880.00
Subtotal						\$ 127,641.15

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	133995	Delta-T Group Inc.	\$ 14,996.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 10/29/18 - 11/2/18	181901618	12/06/2018	277423536	\$ 3,674.40

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 10/22/18 - 10/26/18	181901618	12/06/2018	277423127	\$ 3,043.60
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 10/8/18 - 10/12/18	181901618	12/06/2018	277422398	\$ 3,051.40
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 10/1/18 - 10/5/18	181901618	12/06/2018	2774222033	\$ 2,580.60
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 10/15/18 - 10/19/18	181901618	12/06/2018	2772442764	\$ 2,646.20

Subtotal **\$ 14,996.20**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133996	Dr. Robert Ketterer Charter Schoo	\$ 4,145.33

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - October 2018	181901582	11/21/2018	0000022650	\$ 61.45
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student - October 2018	181901582	11/21/2018	0000022651	\$ 4,083.88

Subtotal **\$ 4,145.33**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133997	Ecolab - Pest Elimination Division	\$ 380.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control Svcs	181900706	10/15/2018	5927126	\$ 80.00
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control Svcs	181900706	10/15/2018	2415852	\$ 200.00
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control Svcs	181900706	10/15/2018	2415853	\$ 100.00

Subtotal **\$ 380.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133998	Office Basics	\$ 823.79

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-1200-611-000-30	Smead Organized Up® Poly Stackit® Organizers - Letter - 8 1/2" x	181900808	08/27/2018	I-1001307	\$ 106.20
Office Basics	10-1200-611-000-30	Smead Organized Up® Poly Stackit® Organizers - Letter - 8 1/2" x	181900808	08/27/2018	I-1000032	\$ 26.55
Office Basics	10-1200-611-000-30	Smead Organized Up® Poly Stackit® Organizers - Letter - 8 1/2" x	181900808	08/27/2018	I-1000032	\$ 132.75
Office Basics	10-1100-610-000-15	GBC® NAP I Thermal Laminating Roll Film - Laminating Pouch/Sheet Size:	181901114	09/26/2018	I-1025727	\$ 496.26
Office Basics	10-1100-610-000-15	Expo Low-Odor Dry Erase Chisel Tip Markers - Chisel Marker Point Style - Black	181901114	09/26/2018	I-1025727	\$ 49.71
Office Basics	10-1100-610-000-15	Sparco Printable Index Card - 5" x 8" - 75 lb Basis Weight - 100 / Pack - White	181901114	09/26/2018	I-1025727	\$ 12.32

Subtotal **\$ 823.79**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	133999	School Specialty	\$ 2,839.18

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-15	COMPOSITION BOOK 7.5 X 9.75 -1/2 IN RULED 100 SHT -200PG -EA	181900260	07/17/2018	208120990243	\$ 139.80
School Specialty	10-1100-610-000-15	CRAYONS CRAYOLA 400CT CLASSPACK LARGE SIZE	181900251	07/17/2018	208121034263	\$ 33.36
School Specialty	10-1100-610-000-15	FOLDER 2PKT 8.5X11 DK BLUE PACK OF 25 - SCHOOL SMART	181900251	07/17/2018	208121034263	\$ 7.32
School Specialty	10-1100-610-000-15	ERASER VINYL SCHOOL SMART PACK OF 20	181900251	07/17/2018	208121034263	\$ 4.38
School Specialty	10-1100-610-000-15	Shipping	181900251	07/17/2018	208121034263	\$ 9.95
School Specialty	10-1100-610-000-15	PENCIL TICONDEROGA #2 PACK OF 96	181900207	07/17/2018	208120990242	\$ 128.50
School Specialty	10-1100-610-000-15	FOLDER TWO-POCKET POLY W/O FSTNRS ASST PACK OF 25 - SCHOOL SMA	181900207	07/17/2018	208120990242	\$ 246.56
School Specialty	10-1100-610-000-15	CONST PPR 12X18 BLUE TRURAY 50 PER PACK	181900068	07/09/2018	208120780224	\$ 4.52
School Specialty	10-1100-610-000-15	CONST PPR 12X18 FESTIVE GREEN TRURAY 50 PER PACK	181900068	07/09/2018	208120780224	\$ 5.58
School Specialty	10-1100-610-000-15	CONST PPR 12X18 YELLOW TRURAY 50 PER PACK	181900068	07/09/2018	208120780224	\$ 4.82

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

School Specialty	10-1100-610-000-15	CONST PPR 12X18 HOLIDAY GREEN TRURAY 50 PER PACK	181900068	07/09/2018	208120780224	\$	5.22
School Specialty	10-1100-610-000-15	CONST PPR 12X18 HOLIDAY RED TRURAY 50 PER PACK	181900068	07/09/2018	208120780224	\$	4.30
School Specialty	10-1100-610-000-15	CONST PPR 12X18 SKY BLUE TRURAY 50 PER PACK	181900068	07/09/2018	208120780224	\$	4.08
School Specialty	10-1100-610-000-15	CONST PPR 12X18 LILAC TRURAY 50 PER PACK	181900068	07/09/2018	208120780224	\$	4.20
School Specialty	10-1100-610-000-15	CONST PPR 12X18 MAGENTA TRURAY 50 PER PACK	181900068	07/09/2018	208120780224	\$	4.80
School Specialty	10-1100-610-000-15	CONST PPR 12X18 VIOLET TRURAY 50 PER PACK	181900068	07/09/2018	208120780224	\$	4.40
School Specialty	10-1100-610-000-15	CONST PPR 12X18 SHOCKING PINK TRURAY 50 PER PACK	181900068	07/09/2018	208120780224	\$	4.98
School Specialty	10-1100-610-000-15	GLUE ALEENES TACKY PINT	181900068	07/09/2018	208120780224	\$	8.61
School Specialty	10-1100-610-000-15	GLUE GUN STANDARD 40 WATT LOW TEMP WITH SAFETY FUSE	181900068	07/09/2018	208120780224	\$	12.42
School Specialty	10-1100-610-000-15	INK WATERBASE BLOCK PRINTING 5 OZ BLACK	181900068	07/09/2018	208120780224	\$	20.95
School Specialty	10-1100-610-000-15	INK WATERBASE BLOCK PRINTING 5 OZ WHITE	181900068	07/09/2018	208120780224	\$	20.95
School Specialty	10-1100-610-000-15	BRAYER HARD RUBBER 4	181900068	07/09/2018	208120780224	\$	36.78
School Specialty	10-1100-610-000-15	TRAY FOR MIXING INK PACK OF 10 - SCHOOL SMART	181900068	07/09/2018	208120780224	\$	2.02
School Specialty	10-1100-610-000-15	CRAYON CRAYOLA CONSTRUCTION PAPER SET OF 16	181900068	07/09/2018	208120780224	\$	15.48
School Specialty	10-1100-610-000-15	TISSUE SPECTRA 12X18 STD CLRS	181900068	07/09/2018	208120780224	\$	19.60
School Specialty	10-1100-610-000-15	THREAD EMBROIDERY SET OF 24	181900068	07/09/2018	208120780224	\$	20.20
School Specialty	10-1100-610-000-15	LOOM NOTCHED WEAVING 6.5X13 12-PK	181900068	07/09/2018	208120780224	\$	16.12
School Specialty	10-1100-610-000-15	PAINT TEMPERA CAKE LARGE PURPLE REFILL PK/6	181900068	07/09/2018	208120780224	\$	35.28
School Specialty	10-1100-610-000-15	BRUSH CRAYOLA 1127 CAMEL HAIR 3/4 SIZE 7	181900068	07/09/2018	208120780224	\$	19.80
School Specialty	10-1100-610-000-15	CLAY MARBLEX 25 LB	181900068	07/09/2018	208120780224	\$	35.66
School Specialty	10-1100-610-000-15	PASTE WHEAT POWDER 3 LB	181900068	07/09/2018	208120780224	\$	21.18
School Specialty	10-1100-610-000-15	PASTEL OIL CRAY-PAS JUNIOR ARTIST WHITE PACK OF 12	181900068	07/09/2018	208120780224	\$	8.28
School Specialty	10-1100-610-000-15	PASTEL OIL CRAY-PAS JUNIOR ARTIST BLACK PACK OF 12	181900068	07/09/2018	208120780224	\$	8.28
School Specialty	10-1100-610-000-15	PAPER DRAWING 12X18 90# WHITE REAM	181900068	07/09/2018	208120780224	\$	48.21
School Specialty	10-1100-610-000-15	PAPER DRAWING MANILA 60# 18X24	181900068	07/09/2018	208120780224	\$	18.25
School Specialty	10-1100-610-000-15	PAPER PLATES WHITE UNCTD 6" PACK OF 100	181900068	07/09/2018	208120780224	\$	2.06
School Specialty	10-1100-610-000-15	PAPER PLATES WHITE UNCTD 9" PACK OF 100	181900068	07/09/2018	208120780224	\$	3.32
School Specialty	10-1100-610-000-15	SAFE-T COMPASS EA	181900068	07/09/2018	208120780224	\$	17.10
School Specialty	10-1100-610-000-15	KRYLON CRYSTAL CLEAR 11 OUNCE	181900068	07/09/2018	208120780224	\$	15.24
School Specialty	10-1100-610-000-15	COLOR WHEEL SMALL PACK OF 30	181900068	07/09/2018	208120780224	\$	8.96
School Specialty	10-1100-610-000-15	POSTERS ALL ABOUT ME ROBOT GRAPHIC ORGANIZER GR K-2 PK OF 30	181900273	07/17/2018	208121034282	\$	25.98
School Specialty	10-1100-610-000-15	PAPER FILLER 8X10.5 15 LB WITH MARGIN 3/8 RULE SHP REAM SCHOOL SMA	181900273	07/17/2018	208121034282	\$	22.08
School Specialty	10-1100-610-000-15	Shipping	181900273	07/17/2018	208121034282	\$	9.95
School Specialty	10-1100-610-000-15	BOARD RAILROAD 22X28 WHITE SCHOOL SMART 4PLY PACK OF 100	181900478	07/23/2018	208121362764	\$	31.19
School Specialty	10-1100-610-000-15	PAPER BROWN KRAFT 18X24 100 SHEETS - SCHOOL SMART	181900478	07/23/2018	208121362764	\$	16.70
School Specialty	10-1100-610-000-15	SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670	181900478	07/23/2018	208121362764	\$	34.64
School Specialty	10-1100-610-000-15	Gel Sticks Metallic Set of 120			208121032809	\$	86.51
School Specialty	10-1100-610-000-15	CHAIR MAT 36X48 WITH LIP	181901115	09/26/2018	208121721518	\$	63.32
School Specialty	10-1100-610-000-15	FOLDER FILE LETTER 1/3 MANILA SMD10332 PACK OF 100	181901115	09/26/2018	208121689411	\$	86.75
School Specialty	10-1100-610-000-15	BOOK COMMUNICATION TARDY SLIPS MT 8 1/2X11 W/P CBL5 2PT 2010 NCR	181901115	09/26/2018	208121827472	\$	57.75
School Specialty	10-1100-610-000-16	CLEANER-PRO POWER-QT - WMN2112	181900752	08/22/2018	208121722807	\$	11.76
School Specialty	10-1100-610-000-16	POCKET WALL MAGNETIC STX70240U06C	181900752	08/22/2018	208121722807	\$	70.44
School Specialty	10-1100-610-000-16	CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED PACK OF 6	181900752	08/22/2018	208121741490	\$	32.62
School Specialty	10-1100-610-000-16	CONST PPR 9X12 BLACK SUNWORKS PACK OF 100	181900752	08/22/2018	208121857135	\$	2.42
School Specialty	10-1100-610-000-16	PAPER -CONSTR-WARM-ASST 9X12-TRU-RAY 50-PK	181900752	08/22/2018	208121857135	\$	7.52
School Specialty	10-1100-610-000-16	PAPER - CONSTR-COOL- ASST 9X12--TRU-RAY 50-PK	181900752	08/22/2018	208121857135	\$	7.52
School Specialty	10-1100-610-000-16	CONST PPR 18X24 BLACK SUNWORKS PACK OF 100	181900752	08/22/2018	208121857135	\$	34.86
School Specialty	10-1100-610-000-16	CONST PPR 24X36 BLACK SUNWORKS PACK OF 50	181900752	08/22/2018	208121857135	\$	20.66
School Specialty	10-1100-610-000-16	CONST PPR 12X18 BLACK SUNWORKS PACK OF 100	181900752	08/22/2018	208121857135	\$	6.87
School Specialty	10-1100-610-000-16	CONST PPR 12X18 YELLOW SUNWORKS PACK OF 50	181900752	08/22/2018	208121857135	\$	4.40
School Specialty	10-1100-610-000-16	PAPER CONSTR MULTI CULTURAL 9X12	181900752	08/22/2018	208121857135	\$	7.52
School Specialty	10-1100-610-000-16	CHENILLE STEMS 12 BROWN PACK OF 100	181900752	08/22/2018	208121857135	\$	11.20
School Specialty	10-1100-610-000-16	ART KRAFT RL 36X1000' SCARLET	181900752	08/22/2018	208121857135	\$	44.17
School Specialty	10-1100-610-000-16	ART KRAFT RL 36X1000' AUTUMN GOLD	181900752	08/22/2018	208121857135	\$	58.54
School Specialty	10-1100-610-000-16	GLUE ELMER'S SCHOOL 4OZ	181900752	08/22/2018	208121857135	\$	31.00
School Specialty	10-1100-610-000-16	GLUESTICK ELMER'S CLEAR .24OZ 30-PK	181900752	08/22/2018	208121857135	\$	17.12
School Specialty	10-1100-610-000-16	GLUE STICK ELMER'S PURPLE .24OZ PACK/60	181900752	08/22/2018	208121857135	\$	17.35

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

School Specialty	10-1100-610-000-16	PLAY-DOH SUPER COLOR PACK SET OF 20	181900752	08/22/2018	208121857135	\$	32.36
School Specialty	10-1100-610-000-16	PENCIL TICONDEROGA LADDIE TRI-WRITE W/ERASER PACK OF 36	181900752	08/22/2018	208121857135	\$	55.08
School Specialty	10-1100-610-000-16	SHARPIE FIN BLK CANISTER 36/PK	181900752	08/22/2018	208121857135	\$	50.30
School Specialty	10-1100-610-000-16	PAPER WATERCOLOR SAX 9X12 90LB PK 100	181900752	08/22/2018	208121857135	\$	32.88
School Specialty	10-1100-610-000-16	PAPER WATERCOLOR HALIFAX 90 LB 11X15 PK 100	181900752	08/22/2018	208121857135	\$	27.29
School Specialty	10-1100-610-000-16	PAPER MIXED MEDIA ART PAPER 12X18 80LB REAM	181900752	08/22/2018	208121857135	\$	44.52
School Specialty	10-1100-610-000-16	MEDIUM ACRYLIC TRUE FLOW QUART GLOSS	181900752	08/22/2018	208121857135	\$	9.32
School Specialty	10-1100-610-000-16	CANVAS PANEL 9X12 PACK OF 36	181900752	08/22/2018	208121857135	\$	58.22
School Specialty	10-1100-610-000-16	ERASER PINK BEVELED SMALL SCHOOL SMART PACK OF 36	181900752	08/22/2018	208121857135	\$	11.36
School Specialty	10-1100-610-000-16	TAPE 3M GENERAL USE MASKING TAPE 2 IN X 60 YD TAN	181900752	08/22/2018	208121857135	\$	12.34
School Specialty	10-1100-610-000-16	TAPE 3M VALUE MASKING TAPE 0.75 INCH X 60 YDS TAN	181900752	08/22/2018	208121857135	\$	2.67
School Specialty	10-1100-610-000-16	DUCT TAPE YELLOW 1.88" 48MM 20 YARDS	181900752	08/22/2018	208121857135	\$	5.13
School Specialty	10-1100-610-000-16	CRAYONS CRAYOLA REFILLS BLACK LARGE SIZE PACK OF 12	181900752	08/22/2018	208121857135	\$	14.52
School Specialty	10-1100-610-000-16	CRAYONS CRAYOLA REFILLS WHITE LARGE SIZE PACK OF 12	181900752	08/22/2018	208121857135	\$	14.52
School Specialty	10-1100-610-000-16	STYLUS LARGE PACK OF 25	181900752	08/22/2018	208121857135	\$	5.84
School Specialty	10-1100-610-000-16	LID ART UTILITY 1 OZ PACK OF 125	181900752	08/22/2018	208121857135	\$	9.32
School Specialty	10-1100-610-000-16	CUP ART UTILITY 3.25 OZ PACK OF 125	181900752	08/22/2018	208121857135	\$	10.88
School Specialty	10-1100-610-000-16	GLUE ALL NOW STRONGER FORMULA ELMERS GALLON	181900752	08/22/2018	208121857135	\$	26.64
School Specialty	10-1100-610-000-16	PAPER DRAWING 9X12 90# WHITE REAM	181900752	08/22/2018	208121857135	\$	8.13
School Specialty	10-1100-610-000-16	PAPER DRAWING 12X18 90# WHITE REAM	181900752	08/22/2018	208121857135	\$	16.07
School Specialty	10-1100-610-000-16	SAFE-T COMPASS EA	181900752	08/22/2018	208121857135	\$	17.10
School Specialty	10-1100-610-000-16	TAPE SCOTCH MAGIC 0.75 IN X 300 IN PACK OF 3	181900752	08/22/2018	208121857135	\$	3.89
School Specialty	10-1100-610-000-16	MIRROR SELF PORTRAIT 8.5X11 PACK OF 12	181900752	08/22/2018	208121857135	\$	96.19
School Specialty	10-1100-610-000-16	PAINT TEMPERA READY TO USE QUART ORANGE	181900752	08/22/2018	208121857135	\$	11.30
School Specialty	10-1100-610-000-16	PAINT TEMPERA READY TO USE QUART VIOLET	181900752	08/22/2018	208121857135	\$	11.30
School Specialty	10-1100-610-000-16	PAINT RED 32 OZ WASHABLE PRANG	181900752	08/22/2018	208121857135	\$	7.26
School Specialty	10-1100-610-000-16	PAINT BLUE 32 OZ WASHABLE PRANG	181900752	08/22/2018	208121857135	\$	7.26
School Specialty	10-1100-610-000-16	PAINT WASHABLE PRANG 32 OZ YELLOW	181900752	08/22/2018	208121857135	\$	7.26
School Specialty	10-1100-610-000-16	PAINT WASH WHITE 32 OZ BOTTLE	181900752	08/22/2018	208121857135	\$	7.26
School Specialty	10-1100-610-000-16	DOUGH CRAYOLA MODEL MAGIC WHITE CLASSPACK OF 75-1 OZ PKGS	181900752	08/22/2018	208121857135	\$	68.76
School Specialty	10-1100-610-000-16	CLAY CRAYOLA AIR DRY VALUE PACK 25# WHITE	181900752	08/22/2018	208121857135	\$	63.94
School Specialty	10-1100-610-000-16	PAPER DRAWING MANILA 40# 12X18 REAM	181900752	08/22/2018	208121857135	\$	12.80
School Specialty	10-1100-610-000-16	BOARD RAILROAD 22X28 ASST SCHOOL SMART 4PLY PACK OF 25	181900752	08/22/2018	208121857135	\$	19.36
School Specialty	10-1100-610-000-16	WIPES NICE N CLEAN 384CT CLUB BOX GREEN TEA AND CUCUMBER SCENT	181900752	08/22/2018	208121857135	\$	35.46
School Specialty	10-1100-610-000-16	PAINT GREEN 32 OZ WASHABLE PRANG	181900752	08/22/2018	208121857135	\$	7.26
School Specialty	10-1100-610-000-16	CHENILLE STEMS 12 MULTICULTURAL SET OF 100	181900752	08/22/2018	208121845007	\$	30.08
School Specialty	10-1100-610-000-16	CRAYON CRAYOLA CONSTRUCTION PAPER SET OF 16	181900752	08/22/2018	208121845007	\$	30.96
School Specialty	10-1100-610-000-16	PAPER DRAWING MANILA 40# 9X12 REAM	181900752	08/22/2018	208121845007	\$	12.86
School Specialty	10-1100-610-000-12	FOLDER 2PKT 8.5X11 YELLOW PACK OF 25 - SCHOOL SMART	181900542	07/26/2018	208121590986	\$	19.47
School Specialty	10-1100-610-000-12	FOLDER 2PKT 8.5X11 RED PACK OF 25 - SCHOOL SMART	181900542	07/26/2018	208121590986	\$	19.47
School Specialty	10-1100-610-000-12	FOLDER 2PKT 8.5X11 LT BLUE PACK OF 25 - SCHOOL SMART	181900542	07/26/2018	208121590986	\$	19.47
School Specialty	10-1100-610-000-12	FOLDER 2PKT 8.5X11 YELLOW PACK OF 25 - SCHOOL SMART	181900542	07/26/2018	208121590986	\$	19.47
School Specialty	10-1100-610-000-12	GLUESTICK PURPLE .28OZ P/30 SCHOOL SMART	181900542	07/26/2018	208121590986	\$	11.25

Subtotal **\$ 2,839.18**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134000	WB Mason Co, Inc	\$ 44.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason Co, Inc	10-1100-610-000-17	Translucent Plastic Cold Cups, 3 oz, Polypropylene, 125/Bag, 20 Bags/ Carton	181901562	11/09/2018	160887438	\$ 44.90

Subtotal **\$ 44.90**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134001	Edgenuity Inc	\$ 40,000.00

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edgenuity Inc	10-1100-648-000-00	High School Comprehensive Digital Library 9-12 Site License	181900526	07/26/2018	127002	\$ 23,500.00
Edgenuity Inc	10-1100-648-000-00	Middle School Comprehensive Digital Library 6-8 Site License	181900526	07/26/2018	127002	\$ 15,000.00
Edgenuity Inc	10-1100-648-000-00	Compass Licenses License_Single User_Pathblazer both reading and math	181900526	07/26/2018	127002	\$ 1,500.00
Subtotal						\$ 40,000.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134002	Edgewood Press, Inc.	\$ 605.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edgewood Press, Inc.	10-1100-610-000-15	Front Cover + Back Cover + 14 pt. Coated One Side (White) 9-5/8" with 4-1/4" Gluec	181900154	07/11/2018	123785	\$ 537.00
Edgewood Press, Inc.	10-1100-610-000-15	Shipping	181900154	07/11/2018	123785	\$ 68.00
Subtotal						\$ 605.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134003	Elite Coach	\$ 1,690.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elite Coach	10-1200-611-000-30	Transportation - high school gifted support trip to Metropolitan Museum of Art 5/22/2019	181901660	12/03/2018	Q94053	\$ 1,690.00
Subtotal						\$ 1,690.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134004	Fine, Kaplan and Black, R.P.C.	\$ 9,750.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fine, Kaplan and Black, R.P.C.	10-1200-591-000-00	Professional Services rendered Re: T.W. 5/18/18 - 9/24/18	181901610	11/27/2018	13165	\$ 9,750.00
Subtotal						\$ 9,750.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134005	First Student, Inc.	\$ 630,712.26

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2720-390-000-00	October 2018 Transportation/Monitor	181901674	12/05/2018	11521504	\$ 300,562.24
First Student, Inc.	10-2720-519-000-00	October 2018 Transportation/Monitor	181901674	12/05/2018	11521504	\$ 12,380.37
First Student, Inc.	10-2750-390-000-00	October 2018 Transportation/Monitor	181901674	12/05/2018	11521504	\$ 198,029.76
First Student, Inc.	10-2750-391-000-00	October 2018 Transportation/Monitor	181901674	12/05/2018	11521504	\$ 103,572.35
First Student, Inc.	10-2720-519-000-00	October 2018 Sports/Field Trips	181901591	11/21/2018	11523712	\$ 2,544.19
First Student, Inc.	10-3200-939-000-33	October 2018 Sports/Field Trips	181901591	11/21/2018	11523712	\$ 2,247.79
First Student, Inc.	10-3200-519-000-33	October 2018 Sports/Field Trips	181901591	11/21/2018	11523712	\$ 1,396.25
First Student, Inc.	10-3200-519-000-30	October 2018 Sports/Field Trips	181901591	11/21/2018	11523712	\$ 9,979.31
Subtotal						\$ 630,712.26

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134006	Follett School Solutions	\$ 26,703.43

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-1100-641-000-40	HOUG 1999 INTERPRETER OF MALADIES AD (P) Book	181900789	08/22/2018	2278953C	\$ 256.20
Follett School Solutions	10-1100-641-000-40	SIMO 2007 WARRIORS DONT CRY Y/A (P) Book	181900789	08/22/2018	2278953C	\$ 27.56
Follett School Solutions	10-1100-641-000-40	GLEN 2008 GEOMETRY CONCEPTS AND APPLICATIONS Book	181900789	08/22/2018	2278953E	\$ 132.00
Follett School Solutions	10-1100-641-000-40	BARR 2016 AP BIOLOGY FLASH CARDS (HC) Y/A	181900789	08/22/2018	2278953A	\$ 161.90
Follett School Solutions	10-1100-641-000-40	FOND 2008 SUN STONE AND SHADOWS 20 GREAT MEXICAN SHORT AD (P) B	181900789	08/22/2018	2278953F	\$ 851.40
Follett School Solutions	10-1100-641-000-40	SIMO 2007 WARRIORS DONT CRY Y/A (P) Book	181900789	08/22/2018	2278953G	\$ 144.69
Follett School Solutions	10-1100-641-000-40	ROSE 2007 OPPOSING VIEWPOINTS IN AMERICAN HISTORY VOLUME 2 Y/A (F	181900789	08/22/2018	2278953G	\$ 51.40
Follett School Solutions	10-1100-641-000-40	BARR 2017 AP BIOLOGY Y/A (P) Book	181900789	08/22/2018	2278953H	\$ 81.20
Follett School Solutions	10-1100-641-000-17	GRE A 2012 MATH IN FOCUS SINGAPORE MATH BOOK A PART 1 k (P) ISBN:0-ε	181900630	08/09/2018	2280441A	\$ 426.00
Follett School Solutions	10-1100-641-000-17	GRE A 2012 MATH IN FOCUS SINGAPORE MATH BOOK A PART 2 k (P) ISBN: 05	181900630	08/09/2018	2280441A	\$ 426.00
Follett School Solutions	10-1100-641-000-17	GRE A 2012 MATH IN FOCUS SINGAPORE MATH BK B PART B PART 1 K (P) ISE	181900630	08/09/2018	2280441A	\$ 426.00
Follett School Solutions	10-1100-641-000-17	GRE A 2012 MATH IN FOCUS SINGAPORE MATH BK B PART 2 K (P) ISBN:0-547:	181900630	08/09/2018	2280441A	\$ 426.00
Follett School Solutions	10-1100-641-000-17	HMH 2015 WORKBOOK A FOR MATH IN FOCUS 1 (P) ISBN:0-544-19380-6 ISBN:	181900630	08/09/2018	2280441A	\$ 728.00
Follett School Solutions	10-1100-641-000-17	HMH 1025 WORKBOOK B FOR MATH IN FOCUS 1 (P) ISBN:05-44-19381-4 ISBN:	181900630	08/09/2018	2280441A	\$ 672.00
Follett School Solutions	10-1100-641-000-17	HMH 2015 WORKBOOK A & B FOR MATH IN FOCUS 2 (P) ISBN: 0-544-19382-2 I	181900630	08/09/2018	2280441A	\$ 728.00
Follett School Solutions	10-1100-641-000-17	HMH 2015 WORKBOOK B FOR MATH IN FOCUS 2 (P) ISBN: 0-544-19383-0 ISBN	181900630	08/09/2018	2280441A	\$ 728.00
Follett School Solutions	10-1100-641-000-17	HMH 2015 WORKBOOK A MATH IN FOCUS 3 (P) ISBN:0-544-19384-9 ISBN-13:97	181900630	08/09/2018	2280441A	\$ 672.00
Follett School Solutions	10-1100-641-000-17	HMH 2015 WORKBOOK B FOR MATH IN FOCUS 3 (P) ISBN: 0-544-19385-7 ISBN	181900630	08/09/2018	2280441A	\$ 672.00
Follett School Solutions	10-1100-641-000-17	HMH 2015 WORKBOOK A FOR MATH IN FOCUS 4 (P) ISBN:0-544-19386-5 ISBN:	181900630	08/09/2018	2280441A	\$ 728.00
Follett School Solutions	10-1100-641-000-17	HMH 2015 WORKBOOK B FOR MATH IN FOCUS 4 (P) ISBN:0-544-19387-3 ISBN-	181900630	08/09/2018	2280441A	\$ 726.70
Follett School Solutions	10-1100-641-000-17	HM 2015 WORKBOOK A FOR MATH IN FOCUS 5 (P) ISBN: 0-544-19388-1 ISBN-	181900630	08/09/2018	2280441A	\$ 728.00
Follett School Solutions	10-1100-641-000-17	HMH 2015 WORKBOOK B FOR MATH IN FOCUS 5 (P) ISBN:0-544-19389-X ISBN:	181900630	08/09/2018	2280441A	\$ 728.00
Follett School Solutions	10-1100-641-000-17	GRE A 2012 MATH IN FOCUS EXTRA PRACTICE BOOK A COURSE 1 6 (P) ISBN:	181900630	08/09/2018	2280441A	\$ 340.00
Follett School Solutions	10-1100-641-000-17	GRE A 2012 MATH IN FOCUS EXTRA PRACTICE BOOK A COURSE 1 6 (P) ISBN:	181900630	08/09/2018	2280441A	\$ 21.25
Follett School Solutions	10-1100-641-000-17	GRE A 2012 MATH IN FOCUS EXTRA PRACTICE BOOK A COURSE 1 6 (P) ISBN:	181900630	08/09/2018	2280441A	\$ 913.75
Follett School Solutions	10-1100-641-000-17	GRE A 2012 MATH IN FOCUS EXTRA PRACTICE BOOK B COURSE 1 6 (P) isbn:0	181900630	08/09/2018	2280441A	\$ 845.45
Follett School Solutions	10-1100-641-000-17	GRE A 2012 MATH IN FOCUS EXTRA PRACTICE BOOK B COURSE 1 6 (P) ISBN:	181900630	08/09/2018	2280441A	\$ 22.85
Follett School Solutions	10-1100-641-000-17	GRE A 2012 MATH IN FOCUS EXTRA PRACTICE BOOK B COURSE 1 6 (P) ISBN:	181900630	08/09/2018	2280441A	\$ 502.70
Follett School Solutions	10-1100-641-000-40	Houghton Mifflin English Student Edition Consumable Grade 1	181900592	08/04/2018	2280600B	\$ 3,190.50
Follett School Solutions	10-1100-641-000-40	Houghton Mifflin English Student Edition Consumable Grade 2	181900592	08/04/2018	2280600B	\$ 957.15
Follett School Solutions	10-1100-641-000-40	Houghton Mifflin English Student Edition Consumable Grade 2	181900592	08/04/2018	2280600B-1	\$ 104.75
Follett School Solutions	10-1100-641-000-40	Houghton Mifflin English Student Edition Consumable Grade 2	181900592	08/04/2018	2280600A	\$ 1,878.85
Follett School Solutions	10-1100-610-000-16	GRE A 2012 MATH IN FOCUS SINGAPORE MATH BOOK A PART 1 K (P) ISBN: 0-	181900657	08/09/2018	2280728A	\$ 426.00
Follett School Solutions	10-1100-610-000-16	GRE A 2012 MATH IN FOCUS SINGAPORE MATH BOOK A PART 2 K (P) ISBN: 0-	181900657	08/09/2018	2280728A	\$ 426.00
Follett School Solutions	10-1100-610-000-16	GRE A 2012 MATH IN FOCUS SINGAPORE MATH BK B PART 1 K (P) ISBN: 0-547	181900657	08/09/2018	2280728A	\$ 426.00
Follett School Solutions	10-1100-610-000-16	GRE A 2012 MATH IN FOCUS SINGAPORE MATH BK B PART 2 K (P) ISBN: 0-547	181900657	08/09/2018	2280728A	\$ 426.00
Follett School Solutions	10-1100-610-000-16	HMH 2015 WKBK A FOR MATH IN FOCUS 1 (P) ISBN: 0-544-19380-6 ISBN-13: 97	181900657	08/09/2018	2280728A	\$ 672.00
Follett School Solutions	10-1100-610-000-16	HMH 2015 WKBK B FOR MATH IN FOCUS 1 (P) ISBN: 0-544-19381-4 ISBN-13: 97	181900657	08/09/2018	2280728A	\$ 672.00
Follett School Solutions	10-1100-610-000-16	HMH 2015 WKBK A FOR MATH IN FOCUS 2 (P) ISBN: 0-544-19382-2 ISBN-13: 97	181900657	08/09/2018	2280728A	\$ 638.40
Follett School Solutions	10-1100-610-000-16	HMH 2015 WKBK B FOR MATH IN FOCUS 2 (P) ISBN: 0-544-19383-0 ISBN-13: 97	181900657	08/09/2018	2280728A	\$ 347.20
Follett School Solutions	10-1100-610-000-16	HMH 2015 WKBK A FOR MATH IN FOCUS 3 (P) ISBN: 0-544-19384-9 ISBN-13: 97	181900657	08/09/2018	2280728A	\$ 672.00
Follett School Solutions	10-1100-610-000-16	HMH 2015 WKBK B FOR MATH IN FOCUS 3 (P) ISBN: 0-544-19385-7 ISBN-13: 97	181900657	08/09/2018	2280728A	\$ 672.00
Follett School Solutions	10-1100-610-000-16	HMH 2015 WKBK A FOR MATH IN FOCUS 4 (P) ISBN: 0-544-19386-5 ISBN-13: 97	181900657	08/09/2018	2280728A	\$ 347.20
Follett School Solutions	10-1100-610-000-16	HMH 2015 WKBK B FOR MATH IN FOCUS 4 (P) ISBN: 0-544-19387-3 ISBN-13: 97	181900657	08/09/2018	2280728A	\$ 346.58
Follett School Solutions	10-1100-610-000-16	HMH 2015 WKBK A FOR MATH IN FOCUS 5 (P) ISBN: 0-544-19388-1 ISBN-13: 97	181900657	08/09/2018	2280728A	\$ 392.00
Follett School Solutions	10-1100-610-000-16	HMH 2015 WKBK B FOR MATH IN FOCUS 5 (P) ISBN: 0-544-19389-X ISBN-13: 97	181900657	08/09/2018	2280728A	\$ 392.00
Follett School Solutions	10-1100-610-000-16	HMH 2015 MATH IN FOCUS BOOK A 5 ISBN: 0-544-19363-6 ISBN-13: 978054419:	181900657	08/09/2018	2280728A	\$ 123.75
Follett School Solutions	10-1100-610-000-16	HMH 2013 MATH IN FOCUS SINGAPORE MATH STDNT ASMN WKBK 6 ISBN: 0-	181900657	08/09/2018	2280728A	\$ 426.00
Subtotal						\$ 26,703.43

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134007	Follett School Solutions	\$ 4,430.06

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Follett School Solutions	10-2250-641-000-31	A child called "It" : one child's courage to survive; Pelzer, David J; 1995	181901077	12/03/2018	318213	\$	17.61
Follett School Solutions	10-2250-641-000-31	A midsummer night's dream; Appignanesi, Richard; 2008	181901077	12/03/2018	318213	\$	11.11
Follett School Solutions	10-2250-641-000-31	A midsummer night's dream; Shakespeare, William; 1993	181901077	12/03/2018	318213	\$	11.21
Follett School Solutions	10-2250-641-000-31	A midsummer night's dream.; 2013	181901077	12/03/2018	318213	\$	29.99
Follett School Solutions	10-2250-641-000-31	A mighty long way : my journey to justice at Little Rock Central High School; LaNier, (	181901077	12/03/2018	318213	\$	21.01
Follett School Solutions	10-2250-641-000-31	A thousand splendid suns; Hosseini, Khaled; 2007	181901077	12/03/2018	318213	\$	24.00
Follett School Solutions	10-2250-641-000-31	All American boys; Reynolds, Jason; 2015	181901077	12/03/2018	318213	\$	17.19
Follett School Solutions	10-2250-641-000-31	An African quilt : 24 modern African stories; 2013	181901077	12/03/2018	318213	\$	7.71
Follett School Solutions	10-2250-641-000-31	Anya's ghost; Brosgol, Vera; 2011	181901077	12/03/2018	318213	\$	19.74
Follett School Solutions	10-2250-641-000-31	Before I fall; Oliver, Lauren; 2010	181901077	12/03/2018	318213	\$	15.49
Follett School Solutions	10-2250-641-000-31	Black Panther. Panther's quest; McGregor, Don; 2017	181901077	12/03/2018	318213	\$	25.59
Follett School Solutions	10-2250-641-000-31	Black Panther. Prelude.#1; Pilgrim, Will Corona; 2017	181901077	12/03/2018	318213	\$	13.69
Follett School Solutions	10-2250-641-000-31	Bleach. 10,Tattoo on the sky; Kubo, Tite; 2005	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 11,A star and a stray dog; Kubo, Tite; 2006	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 12,Flower on the precipice; Kubo, Tite; 2006	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 13,The undead; Kubo, Tite; 2006	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 14,White Tower rocks; Kubo, Tite; 2006	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 16,Night of Wijnruit; Kubo, Tite; 2006	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 18,The deathberry returns; Kubo, Tite; 2007	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 19,The black moon rising; Kubo, Tite; 2007	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 2,Goodbye parakeet, good night my sister; Kubo, Tite; 2004	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 20,End of hypnosis; Kubo, Tite; 2007	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 21,Be my family or not; Kubo, Tite; 2007	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 23,Mala suerte!; Kubo, Tite; 2008	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 24,Immanent god blues; Kubo, Tite; 2008	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 25,No shaking throne; Kubo, Tite; 2008	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 26,The Mascaron drive; Kubo, Tite; 2009	181901077	12/03/2018	318213	\$	6.86
Follett School Solutions	10-2250-641-000-31	Bleach. 27,Goodbye, halcyon days; Kubo, Tite; 2009	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 31,Don't kill my volupture; Kubo, Tite; 2010	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 32,Howling; Kubo, Tite; 2010	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 40,The lust; Kubo, Tite; 2012	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 5,Right arm of the giant; Kubo, Tite; 2005	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 51,Love me bitterly, loth me sweetly; Kubo, Tite; 2012	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 54,Goodbye to our Xcution; Kubo, Tite; 2013	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 56,March of the starcross; Kubo, Tite; 2013	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 57,Out of bloom; Kubo, Tite; 2013	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 58,The fire; Kubo, Tite; 2013	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 59,The battle; Kubo, Tite; 2014	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 6,The death trilogy overture; Kubo, Tite; 2005	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 60,Everything but the rain; Kubo, Tite; 2014	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 62,Heart of wolf; Kubo, Tite; 2014	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 65,Marching out the zombies; Kubo, Tite; 2015	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 67,Black; Kubo, Tite; 2016	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 68,The ordinary peace; Kubo, Tite; 2016	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Bleach. 9,Fourteen days for conspiracy; Kubo, Tite; 2005	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Carve the mark; Roth, Veronica; 2017	181901077	12/03/2018	318213	\$	19.74
Follett School Solutions	10-2250-641-000-31	Civil war : Black Panther; Hudlin, Reginald; 2016	181901077	12/03/2018	318213	\$	17.09
Follett School Solutions	10-2250-641-000-31	Cuba 15 : a novel; Osa, Nancy; 2005	181901077	12/03/2018	318213	\$	14.91
Follett School Solutions	10-2250-641-000-31	Dear Martin; Stone, Nic; 2017	181901077	12/03/2018	318213	\$	15.49
Follett School Solutions	10-2250-641-000-31	Far from the tree; Benway, Robin; 2017	181901077	12/03/2018	318213	\$	15.49
Follett School Solutions	10-2250-641-000-31	Finding miracles; Alvarez, Julia; 2006	181901077	12/03/2018	318213	\$	12.41
Follett School Solutions	10-2250-641-000-31	Frank; Alonge, L. J.; 2017	181901077	12/03/2018	318213	\$	12.41
Follett School Solutions	10-2250-641-000-31	Frogkisser!; Nix, Garth; 2017	181901077	12/03/2018	318213	\$	16.34
Follett School Solutions	10-2250-641-000-31	Genuine fraud; Lockhart, E; 2017	181901077	12/03/2018	318213	\$	16.34
Follett School Solutions	10-2250-641-000-31	Great expectations; Dickens, Charles; 1992	181901077	12/03/2018	318213	\$	22.30
Follett School Solutions	10-2250-641-000-31	Great expectations; Silvermoon, Crystal; 2015	181901077	12/03/2018	318213	\$	21.44

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Follett School Solutions	10-2250-641-000-31	How to draw action manga; Powell, Marc; 2016	181901077	12/03/2018	318213	\$	20.68
Follett School Solutions	10-2250-641-000-31	I am Alfonso Jones; Medina, Tony; 2017	181901077	12/03/2018	318213	\$	16.21
Follett School Solutions	10-2250-641-000-31	I know why the caged bird sings; Angelou, Maya; 2002	181901077	12/03/2018	318213	\$	20.60
Follett School Solutions	10-2250-641-000-31	In a perfect world; Doller, Trish; 2017	181901077	12/03/2018	318213	\$	16.34
Follett School Solutions	10-2250-641-000-31	Invisible man; Ellison, Ralph; 1995	181901077	12/03/2018	318213	\$	21.01
Follett School Solutions	10-2250-641-000-31	Jackie Robinson and the integration of baseball; Simon, Scott; 2002	181901077	12/03/2018	318213	\$	17.16
Follett School Solutions	10-2250-641-000-31	Janae; Alonge, L. J; 2016	181901077	12/03/2018	318213	\$	12.41
Follett School Solutions	10-2250-641-000-31	Justin; Alonge, L. J; 2016	181901077	12/03/2018	318213	\$	12.41
Follett School Solutions	10-2250-641-000-31	Kobe Bryant : NBA scoring sensation; Dayton, Connor; 2016	181901077	12/03/2018	318213	\$	20.19
Follett School Solutions	10-2250-641-000-31	Landscape with invisible hand; Anderson, M. T; 2017	181901077	12/03/2018	318213	\$	14.64
Follett School Solutions	10-2250-641-000-31	Legend; Lu, Marie; 2011	181901077	12/03/2018	318213	\$	15.49
Follett School Solutions	10-2250-641-000-31	Lock and key; Dessen, Sarah; 2009	181901077	12/03/2018	318213	\$	15.71
Follett School Solutions	10-2250-641-000-31	Long way down; Reynolds, Jason; 2017	181901077	12/03/2018	318213	\$	15.49
Follett School Solutions	10-2250-641-000-31	Marcelo in the real world; Stork, Francisco X; 2009	181901077	12/03/2018	318213	\$	15.49
Follett School Solutions	10-2250-641-000-31	Marked; McCaffrey, Laura Williams; 2016	181901077	12/03/2018	318213	\$	15.49
Follett School Solutions	10-2250-641-000-31	Mockingjay; Collins, Suzanne; 2010	181901077	12/03/2018	318213	\$	16.34
Follett School Solutions	10-2250-641-000-31	Monsters of men; Ness, Patrick; 2014	181901077	12/03/2018	318213	\$	16.24
Follett School Solutions	10-2250-641-000-31	Never have I ever; Shepard, Sara; 2011	181901077	12/03/2018	318213	\$	14.64
Follett School Solutions	10-2250-641-000-31	Never have I ever : a lying game novel; Shepard, Sara; 2012	181901077	12/03/2018	318213	\$	15.71
Follett School Solutions	10-2250-641-000-31	Of mice and men; Steinbeck, John; 1993	181901077	12/03/2018	318213	\$	17.41
Follett School Solutions	10-2250-641-000-31	Orleans; Smith, Sherril L; 2013	181901077	12/03/2018	318213	\$	15.49
Follett School Solutions	10-2250-641-000-31	Our country's presidents : all you need to know about the presidents, from George W	181901077	12/03/2018	318213	\$	28.90
Follett School Solutions	10-2250-641-000-31	Piecing me together; Watson, Renee; 2017	181901077	12/03/2018	318213	\$	15.49
Follett School Solutions	10-2250-641-000-31	Pop; Korman, Gordon; 2011	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	Romeo and Juliet; Shakespeare, William; 2003	181901077	12/03/2018	318213	\$	12.11
Follett School Solutions	10-2250-641-000-31	Saints and misfits; Ali, S. K; 2017	181901077	12/03/2018	318213	\$	16.34
Follett School Solutions	10-2250-641-000-31	Sarah's key; Rosnay, Tatiana de; 2007	181901077	12/03/2018	318213	\$	31.64
Follett School Solutions	10-2250-641-000-31	Search for safety; Langan, John; 2007	181901077	12/03/2018	318213	\$	11.17
Follett School Solutions	10-2250-641-000-31	Set A076305: Black Panther : a nation under our feet.Book one; Coates, Ta-Nehisi; 2	181901077	12/03/2018	318213	\$	14.54
Follett School Solutions	10-2250-641-000-31	Set A275553: Bone : Rose; Smith, Jeff; 2009	181901077	12/03/2018	318213	\$	18.01
Follett School Solutions	10-2250-641-000-31	Set A275553: Bone. 1,Out from Boneville; Smith, Jeff; 2005	181901077	12/03/2018	318213	\$	18.01
Follett School Solutions	10-2250-641-000-31	Set A275553: Bone. 2,The great cow race; Smith, Jeff; 2005	181901077	12/03/2018	318213	\$	18.01
Follett School Solutions	10-2250-641-000-31	Set A275553: Bone. 3,Eyes of the storm; Smith, Jeff; 2006	181901077	12/03/2018	318213	\$	18.01
Follett School Solutions	10-2250-641-000-31	Set A275553: Bone. 4,The dragonslayer; Smith, Jeff; 2006	181901077	12/03/2018	318213	\$	18.01
Follett School Solutions	10-2250-641-000-31	Set A275553: Bone. 5,Rock Jaw, master of the Eastern border; Smith, Jeff; 2007	181901077	12/03/2018	318213	\$	18.01
Follett School Solutions	10-2250-641-000-31	Set A275553: Bone. 7,Ghost circles; Smith, Jeff; 2008	181901077	12/03/2018	318213	\$	18.01
Follett School Solutions	10-2250-641-000-31	Set A275553: Bone. 8,Treasure hunters; Smith, Jeff; 2008	181901077	12/03/2018	318213	\$	18.01
Follett School Solutions	10-2250-641-000-31	Set A275553: Bone. 9,Crown of horns; Smith, Jeff; 2009	181901077	12/03/2018	318213	\$	18.01
Follett School Solutions	10-2250-641-000-31	Still life with tornado; King, A. S; 2016	181901077	12/03/2018	318213	\$	15.49
Follett School Solutions	10-2250-641-000-31	Survivor; Langan, Paul; 2013	181901077	12/03/2018	318213	\$	11.17
Follett School Solutions	10-2250-641-000-31	Swim that rock; Rocco, John; 2014	181901077	12/03/2018	318213	\$	14.64
Follett School Solutions	10-2250-641-000-31	The angel experiment; Patterson, James; 2007	181901077	12/03/2018	318213	\$	13.91
Follett School Solutions	10-2250-641-000-31	The ask and the answer; Ness, Patrick; 2014	181901077	12/03/2018	318213	\$	16.24
Follett School Solutions	10-2250-641-000-31	The Belles; Clayton, Dhonielle; 2018	181901077	12/03/2018	318213	\$	15.49
Follett School Solutions	10-2250-641-000-31	The big field; Lupica, Mike; 2009	181901077	12/03/2018	318213	\$	13.18
Follett School Solutions	10-2250-641-000-31	The book thief; Zusak, Markus; 2016	181901077	12/03/2018	318213	\$	17.19
Follett School Solutions	10-2250-641-000-31	The crow; Croggon, Alison; 2017	181901077	12/03/2018	318213	\$	14.71
Follett School Solutions	10-2250-641-000-31	The cruel prince; Black, Holly; 2018	181901077	12/03/2018	318213	\$	16.34
Follett School Solutions	10-2250-641-000-31	The firefly letters : a suffragette's journey to Cuba; Engle, Margarita; 2017	181901077	12/03/2018	318213	\$	15.81
Follett School Solutions	10-2250-641-000-31	The girl who kicked the hornet's nest; Larsson, Stieg; 2012	181901077	12/03/2018	318213	\$	8.59
Follett School Solutions	10-2250-641-000-31	The librarian of Auschwitz; Iturbe, Antonio; 2017	181901077	12/03/2018	318213	\$	17.19
Follett School Solutions	10-2250-641-000-31	The lie tree; Hardinge, Frances; 2016	181901077	12/03/2018	318213	\$	15.46
Follett School Solutions	10-2250-641-000-31	The lines we cross; Abdel-Fattah, Randa; 2017	181901077	12/03/2018	318213	\$	16.34
Follett School Solutions	10-2250-641-000-31	The missing girl; Mazer, Norma Fox; 2010	181901077	12/03/2018	318213	\$	14.01
Follett School Solutions	10-2250-641-000-31	The river between us; Peck, Richard; 2005	181901077	12/03/2018	318213	\$	13.18
Follett School Solutions	10-2250-641-000-31	Thirst. No. 1; Pike, Christopher; 2009	181901077	12/03/2018	318213	\$	17.31
Follett School Solutions	10-2250-641-000-31	Toni; Alonge, L. J; 2017	181901077	12/03/2018	318213	\$	12.41

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Follett School Solutions	10-2250-641-000-31	Turtles all the way down; Green, John; 2017	181901077	12/03/2018	318213	\$	17.19
Follett School Solutions	10-2250-641-000-31	Twelfth night.; 2015	181901077	12/03/2018	318213	\$	29.99
Follett School Solutions	10-2250-641-000-31	Untwine : a novel; Danticat, Edwidge; 2015	181901077	12/03/2018	318213	\$	14.64
Follett School Solutions	10-2250-641-000-31	Vincent and Theo : the Van Gogh brothers; Heiligman, Deborah; 2017	181901077	12/03/2018	318213	\$	17.19
Follett School Solutions	10-2250-641-000-31	When Dimple met Rishi; Menon, Sandhya; 2017	181901077	12/03/2018	318213	\$	16.34
Follett School Solutions	10-2250-641-000-31	When the moon was ours : a novel; Mclemore, Anna-Marie; 2016	181901077	12/03/2018	318213	\$	17.19
Follett School Solutions	10-2250-641-000-31	Wonder; Palacio, R. J.; 2012	181901077	12/03/2018	318213	\$	14.64
Follett School Solutions	10-2250-641-000-31	You don't know me; Klass, David; 2010	181901077	12/03/2018	318213	\$	15.81
Follett School Solutions	10-2250-641-000-31	The autobiography of Malcolm X; X, Malcolm; 1992	181901077	12/03/2018	318213	\$	24.00
Follett School Solutions	10-2250-641-000-31	Lamination	181901077	12/03/2018	318213	\$	104.58
Follett School Solutions	10-2250-641-000-31	Automated Processing	181901077	12/03/2018	318213	\$	96.00
Follett School Solutions	10-2250-641-000-31	Shipping	181901077	12/03/2018	318213	\$	1.38
Follett School Solutions	10-2250-641-000-31	A land of permanent goodbyes; Abawi, Atia; 2018	181901077	12/03/2018	318213F	\$	15.49
Follett School Solutions	10-2250-641-000-31	After the shot drops; Ribay, Randy; 2018	181901077	12/03/2018	318213F	\$	15.49
Follett School Solutions	10-2250-641-000-31	Beneath a meth moon : an elegy; Woodson, Jacqueline; 2012	181901077	12/03/2018	318213F	\$	14.64
Follett School Solutions	10-2250-641-000-31	Black Panther : the ultimate guide; Wiacek, Stephen; 2018	181901077	12/03/2018	318213F	\$	21.44
Follett School Solutions	10-2250-641-000-31	Black Panther. Book 5,Avgengers of the new world.Part 2; Coates, Ta-Nehisi; 2017	181901077	12/03/2018	318213F	\$	17.09
Follett School Solutions	10-2250-641-000-31	Bleach. 15,Beginning of the death of tomorrow; Kubo, Tite; 2006	181901077	12/03/2018	318213F	\$	8.59
Follett School Solutions	10-2250-641-000-31	Chasing King's killer : the hunt for Martin Luther King, Jr.'s assassin; Swanson, Jame	181901077	12/03/2018	318213F	\$	17.19
Follett School Solutions	10-2250-641-000-31	Children of blood and bone; Adeyemi, Tomi; 2018	181901077	12/03/2018	318213F	\$	16.34
Follett School Solutions	10-2250-641-000-31	Clockwork angel; Clare, Cassandra; 2010	181901077	12/03/2018	318213F	\$	21.44
Follett School Solutions	10-2250-641-000-31	Forged by fire; Draper, Sharon M; 1998	181901077	12/03/2018	318213F	\$	13.18
Follett School Solutions	10-2250-641-000-31	Harry Potter and the prisoner of Azkaban; Rowling, J. K; 1999	181901077	12/03/2018	318213F	\$	23.14
Follett School Solutions	10-2250-641-000-31	I have lost my way; Forman, Gayle; 2018	181901077	12/03/2018	318213F	\$	16.34
Follett School Solutions	10-2250-641-000-31	Insurgent; Roth, Veronica; 2012	181901077	12/03/2018	318213F	\$	15.49
Follett School Solutions	10-2250-641-000-31	It's a curl thing; Thomas, Jacquelin; 2009	181901077	12/03/2018	318213F	\$	16.24
Follett School Solutions	10-2250-641-000-31	LeBron James : a biography; Freedman, Lew; 2008	181901077	12/03/2018	318213F	\$	39.00
Follett School Solutions	10-2250-641-000-31	LeBron James : king of the court; Shuster, Rachel; 2018	181901077	12/03/2018	318213F	\$	30.00
Follett School Solutions	10-2250-641-000-31	Manchild in the promised land; Brown, Claude; 2012	181901077	12/03/2018	318213F	\$	25.70
Follett School Solutions	10-2250-641-000-31	Manga now! : how to draw action figures!; Sparrow, Keith; 2014	181901077	12/03/2018	318213F	\$	17.06
Follett School Solutions	10-2250-641-000-31	Max the Mighty; Philbrick, Rodman; 1998	181901077	12/03/2018	318213F	\$	6.04
Follett School Solutions	10-2250-641-000-31	Naruto 3-in-1. Volumes 4-5-6; Kishimoto, Masashi; 2011	181901077	12/03/2018	318213F	\$	12.84
Follett School Solutions	10-2250-641-000-31	Obama : from promise to power; Mendell, David; 2007	181901077	12/03/2018	318213F	\$	22.26
Follett School Solutions	10-2250-641-000-31	Paper towns; Green, John; 2008	181901077	12/03/2018	318213F	\$	16.34
Follett School Solutions	10-2250-641-000-31	Sense and sensibility; Austen, Jane; 1992	181901077	12/03/2018	318213F	\$	18.05
Follett School Solutions	10-2250-641-000-31	Set A076305: Black Panther : a nation under our feet.Book one; Coates, Ta-Nehisi; 2	181901077	12/03/2018	318213F	\$	14.54
Follett School Solutions	10-2250-641-000-31	Set A076305: Black Panther : a nation under our feet.Book two; Coates, Ta-Nehisi; 2	181901077	12/03/2018	318213F	\$	13.69
Follett School Solutions	10-2250-641-000-31	Set A275553: Bone. 6,Old Man's Cave; Smith, Jeff; 2007	181901077	12/03/2018	318213F	\$	18.01
Follett School Solutions	10-2250-641-000-31	The 57 bus; Slater, Dashka; 2017	181901077	12/03/2018	318213F	\$	15.49
Follett School Solutions	10-2250-641-000-31	The fates divide; Roth, Veronica; 2018	181901077	12/03/2018	318213F	\$	18.89
Follett School Solutions	10-2250-641-000-31	The first part last; Johnson, Angela; 2003	181901077	12/03/2018	318213F	\$	15.49
Follett School Solutions	10-2250-641-000-31	The illustrated man; Bradbury, Ray; 2001	181901077	12/03/2018	318213F	\$	16.34
Follett School Solutions	10-2250-641-000-31	The knife of never letting go; Ness, Patrick; 2014	181901077	12/03/2018	318213F	\$	16.24
Follett School Solutions	10-2250-641-000-31	The poet X; Acevedo, Elizabeth; 2018	181901077	12/03/2018	318213F	\$	15.49
Follett School Solutions	10-2250-641-000-31	Where she went; Forman, Gayle; 2011	181901077	12/03/2018	318213F	\$	15.49
Follett School Solutions	10-2250-641-000-31	Lamination	181901077	12/03/2018	318213F	\$	19.92
Follett School Solutions	10-2250-641-000-31	Automated Processing	181901077	12/03/2018	318213F	\$	26.40
Follett School Solutions	10-2250-641-000-33	1st to die; Patterson, James; 2007	181900378	12/03/2018	885510	\$	12.41
Follett School Solutions	10-2250-641-000-33	A certain October; Johnson, Angela; 2012	181900378	12/03/2018	885510	\$	14.64
Follett School Solutions	10-2250-641-000-33	A girl like that; Bhatena, Tanaz; 2018	181900378	12/03/2018	885510	\$	30.98
Follett School Solutions	10-2250-641-000-33	A matter of attitude; Hayden; 2008	181900378	12/03/2018	885510	\$	8.59
Follett School Solutions	10-2250-641-000-33	A silent voice. 5; Oima, Yoshitoki; 2016	181900378	12/03/2018	885510	\$	9.44
Follett School Solutions	10-2250-641-000-33	Bangl; Flake, Sharon; 2007	181900378	12/03/2018	885510	\$	27.82
Follett School Solutions	10-2250-641-000-33	Batman : battle for the cowl; Daniel, Tony S; 2009	181900378	12/03/2018	885510	\$	12.84
Follett School Solutions	10-2250-641-000-33	Bird; Johnson, Angela; 2006	181900378	12/03/2018	885510	\$	12.31
Follett School Solutions	10-2250-641-000-33	Black and white; Volponi, Paul; 2006	181900378	12/03/2018	885510	\$	14.01
Follett School Solutions	10-2250-641-000-33	Can't look away; Cooner, Donna D; 2016	181900378	12/03/2018	885510	\$	8.59

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Follett School Solutions	10-2250-641-000-33	Center field; Lipsyte, Robert; 2010	181900378	12/03/2018	885510	\$	15.49
Follett School Solutions	10-2250-641-000-33	Children of blood and bone; Adeyemi, Tomi; 2018	181900378	12/03/2018	885510	\$	32.68
Follett School Solutions	10-2250-641-000-33	Every falling star : the true story of how I survived and escaped North Korea; Lee, Su	181900378	12/03/2018	885510	\$	29.22
Follett School Solutions	10-2250-641-000-33	Fading Amber; Reed, Jaime; 2013	181900378	12/03/2018	885510	\$	8.56
Follett School Solutions	10-2250-641-000-33	Fallen angels; Myers, Walter Dean; 2008	181900378	12/03/2018	885510	\$	15.11
Follett School Solutions	10-2250-641-000-33	For the win; Doctorow, Cory; 2012	181900378	12/03/2018	885510	\$	18.41
Follett School Solutions	10-2250-641-000-33	Gemini bites; Ryan, Patrick; 2011	181900378	12/03/2018	885510	\$	15.49
Follett School Solutions	10-2250-641-000-33	Heaven; Johnson, Angela; 1998	181900378	12/03/2018	885510	\$	15.49
Follett School Solutions	10-2250-641-000-33	Holding back; Jones, Jada; 2012	181900378	12/03/2018	885510	\$	15.17
Follett School Solutions	10-2250-641-000-33	Hunted; Cast, P. C.; 2010	181900378	12/03/2018	885510	\$	16.61
Follett School Solutions	10-2250-641-000-33	Hurricane song; Volponi, Paul; 2009	181900378	12/03/2018	885510	\$	12.31
Follett School Solutions	10-2250-641-000-33	I am the messenger; Zusak, Markus; 2006	181900378	12/03/2018	885510	\$	15.61
Follett School Solutions	10-2250-641-000-33	I will save you; de la Pena, Matt; 2011	181900378	12/03/2018	885510	\$	14.81
Follett School Solutions	10-2250-641-000-33	I'll give you the sun; Nelson, Jandy; 2014	181900378	12/03/2018	885510	\$	15.49
Follett School Solutions	10-2250-641-000-33	Impulse; Hopkins, Ellen; 2007	181900378	12/03/2018	885510	\$	19.74
Follett School Solutions	10-2250-641-000-33	Keesha's house; Frost, Helen; 2013	181900378	12/03/2018	885510	\$	15.71
Follett School Solutions	10-2250-641-000-33	Killers of the flower moon : the Osage murders and the birth of the FBI; Grann, David	181900378	12/03/2018	885510	\$	24.81
Follett School Solutions	10-2250-641-000-33	LeBron James : basketball legend; Worthy, Shanya; 2010	181900378	12/03/2018	885510	\$	19.74
Follett School Solutions	10-2250-641-000-33	Lebron James : king of shots; Hill, Anne E; 2013	181900378	12/03/2018	885510	\$	26.04
Follett School Solutions	10-2250-641-000-33	Liar; Larbaletstier, Justine; 2010	181900378	12/03/2018	885510	\$	16.61
Follett School Solutions	10-2250-641-000-33	Lit up : one reporter, three schools, twenty-four books that can change lives; Denby,	181900378	12/03/2018	885510	\$	25.70
Follett School Solutions	10-2250-641-000-33	Long way down; Reynolds, Jason; 2017	181900378	12/03/2018	885510	\$	15.49
Follett School Solutions	10-2250-641-000-33	Lost boy; Green, Tim; 2015	181900378	12/03/2018	885510	\$	14.64
Follett School Solutions	10-2250-641-000-33	Maximum Ride : the manga.2; Lee, NaRae; 2009	181900378	12/03/2018	885510	\$	16.11
Follett School Solutions	10-2250-641-000-33	Mercury; Larson, Hope; 2010	181900378	12/03/2018	885510	\$	19.71
Follett School Solutions	10-2250-641-000-33	Michael Jordan : bull on parade; Santiago, Wilfred; 2014	181900378	12/03/2018	885510	\$	21.44
Follett School Solutions	10-2250-641-000-33	Money hungry; Flake, Sharon; 2007	181900378	12/03/2018	885510	\$	26.22
Follett School Solutions	10-2250-641-000-33	Native son; Wright, Richard; 2005	181900378	12/03/2018	885510	\$	19.71
Follett School Solutions	10-2250-641-000-33	Night; Wiesel, Elie; 2006	181900378	12/03/2018	885510	\$	18.16
Follett School Solutions	10-2250-641-000-33	Night shift; King, Stephen; 1978	181900378	12/03/2018	885510	\$	32.08
Follett School Solutions	10-2250-641-000-33	No boyz allowed; Simone, Ni-Ni; 2012	181900378	12/03/2018	885510	\$	15.51
Follett School Solutions	10-2250-641-000-33	One of us is lying; McManus, Karen M; 2017	181900378	12/03/2018	885510	\$	15.49
Follett School Solutions	10-2250-641-000-33	Please ignore Vera Dietz; King, A. S.; 2012	181900378	12/03/2018	885510	\$	14.81
Follett School Solutions	10-2250-641-000-33	Pretties; Westerfeld, Scott; 2011	181900378	12/03/2018	885510	\$	18.89
Follett School Solutions	10-2250-641-000-33	Queen of the yard; Lee, Darrien; 2009	181900378	12/03/2018	885510	\$	8.56
Follett School Solutions	10-2250-641-000-33	Rebound; Alexander, Kwame; 2018	181900378	12/03/2018	885510	\$	14.64
Follett School Solutions	10-2250-641-000-33	Ruins; Card, Orson Scott; 2012	181900378	12/03/2018	885510	\$	16.34
Follett School Solutions	10-2250-641-000-33	Scholarship handbook, 2018.; ; 2017	181900378	12/03/2018	885510	\$	27.29
Follett School Solutions	10-2250-641-000-33	Sense and sensibility; Austen, Jane; 1992	181900378	12/03/2018	885510	\$	18.05
Follett School Solutions	10-2250-641-000-33	Set A157801: The city of Ember. Book 1,The city of Ember; DuPrau, Jeanne; 2016	181900378	12/03/2018	885510	\$	13.11
Follett School Solutions	10-2250-641-000-33	Set A157801: The City of Ember. Book 2,The people of Sparks; DuPrau, Jeanne; 20	181900378	12/03/2018	885510	\$	13.11
Follett School Solutions	10-2250-641-000-33	Set A157801: The city of Ember. Book 3,The diamond of Darkhold; DuPrau, Jeanne;	181900378	12/03/2018	885510	\$	13.11
Follett School Solutions	10-2250-641-000-33	Set A157801: The prophet of Yonwood; DuPrau, Jeanne; 2016	181900378	12/03/2018	885510	\$	13.11
Follett School Solutions	10-2250-641-000-33	Set A292806: Forever princess; Cabot, Meg; 2010	181900378	12/03/2018	885510	\$	14.81
Follett School Solutions	10-2250-641-000-33	Set A292806: Party princess; Cabot, Meg; 2008	181900378	12/03/2018	885510	\$	14.81
Follett School Solutions	10-2250-641-000-33	Set A292806: Princess in love; Cabot, Meg; 2008	181900378	12/03/2018	885510	\$	14.81
Follett School Solutions	10-2250-641-000-33	Set A292806: Princess in pink; Cabot, Meg; 2008	181900378	12/03/2018	885510	\$	14.81
Follett School Solutions	10-2250-641-000-33	Set A292806: Princess in the spotlight; Cabot, Meg; 2008	181900378	12/03/2018	885510	\$	14.81
Follett School Solutions	10-2250-641-000-33	Set A292806: Princess in training; Cabot, Meg; 2008	181900378	12/03/2018	885510	\$	14.81
Follett School Solutions	10-2250-641-000-33	Set A292806: Princess in waiting; Cabot, Meg; 2008	181900378	12/03/2018	885510	\$	14.81
Follett School Solutions	10-2250-641-000-33	Set A292806: Princess Mia; Cabot, Meg; 2009	181900378	12/03/2018	885510	\$	14.81
Follett School Solutions	10-2250-641-000-33	Set A292806: Princess on the brink; Cabot, Meg; 2008	181900378	12/03/2018	885510	\$	14.81
Follett School Solutions	10-2250-641-000-33	Set A292806: Royal wedding; Cabot, Meg; 2015	181900378	12/03/2018	885510	\$	18.91
Follett School Solutions	10-2250-641-000-33	Set A292806: The princess diaries; Cabot, Meg; 2008	181900378	12/03/2018	885510	\$	14.81
Follett School Solutions	10-2250-641-000-33	Shanghai girls : a novel; See, Lisa; 2010	181900378	12/03/2018	885510	\$	14.55
Follett School Solutions	10-2250-641-000-33	Skin and other stories; Dahl, Roald; 2002	181900378	12/03/2018	885510	\$	14.01
Follett School Solutions	10-2250-641-000-33	Speak; Anderson, Laurie Halse; 1999	181900378	12/03/2018	885510	\$	16.24

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Follett School Solutions	10-2250-641-000-33	Street love; Myers, Walter Dean; 2007	181900378	12/03/2018	885510	\$	14.81
Follett School Solutions	10-2250-641-000-33	Surrendered heart; Moore, Stephanie Perry; 2002	181900378	12/03/2018	885510	\$	6.89
Follett School Solutions	10-2250-641-000-33	Sweet dreams; Divine, L; 2014	181900378	12/03/2018	885510	\$	9.95
Follett School Solutions	10-2250-641-000-33	The complete stories; Hurston, Zora Neale; 2008	181900378	12/03/2018	885510	\$	18.91
Follett School Solutions	10-2250-641-000-33	The grapes of wrath; Steinbeck, John; 2014	181900378	12/03/2018	885510	\$	25.70
Follett School Solutions	10-2250-641-000-33	The hate u give; Thomas, Angie; 2017	181900378	12/03/2018	885510	\$	16.34
Follett School Solutions	10-2250-641-000-33	The lost hero; Riordan, Rick; 2010	181900378	12/03/2018	885510	\$	17.19
Follett School Solutions	10-2250-641-000-33	The lovely bones : a novel; Sebald, Alice; 2002	181900378	12/03/2018	885510	\$	22.30
Follett School Solutions	10-2250-641-000-33	The rose that grew from concrete; Shakur, Tupac; 1999	181900378	12/03/2018	885510	\$	19.75
Follett School Solutions	10-2250-641-000-33	The sorceress; Scott, Michael; 2009	181900378	12/03/2018	885510	\$	15.49
Follett School Solutions	10-2250-641-000-33	The time it snowed in Puerto Rico : a novel; McCoy, Sarah; 2009	181900378	12/03/2018	885510	\$	11.15
Follett School Solutions	10-2250-641-000-33	Thirteen reasons why : a novel; Asher, Jay; 2007	181900378	12/03/2018	885510	\$	16.24
Follett School Solutions	10-2250-641-000-33	To kill a mockingbird; Lee, Harper; 2010	181900378	12/03/2018	885510	\$	25.02
Follett School Solutions	10-2250-641-000-33	Tyrell; Booth, Coe; 2007	181900378	12/03/2018	885510	\$	15.31
Follett School Solutions	10-2250-641-000-33	Cataloging and Processing (each book)	181900378	12/03/2018	885510	\$	69.60
Follett School Solutions	10-2250-641-000-33	Laminating	181900378	12/03/2018	885510	\$	27.39
Follett School Solutions	10-2250-641-000-33	Begging for change; Flake, Sharon; 2007	181900378	12/03/2018	885510F	\$	24.82
Follett School Solutions	10-2250-641-000-33	Detective story; Kertesz, Imre; 2009	181900378	12/03/2018	885510F	\$	11.96
Follett School Solutions	10-2250-641-000-33	Divine madness; Muchamore, Robert; 2012	181900378	12/03/2018	885510F	\$	14.64
Follett School Solutions	10-2250-641-000-33	Fake ID; Giles, L. R; 2014	181900378	12/03/2018	885510F	\$	30.98
Follett School Solutions	10-2250-641-000-33	Just another hero; Draper, Sharon M; 2009	181900378	12/03/2018	885510F	\$	17.19
Follett School Solutions	10-2250-641-000-33	Kaddish for an unborn child; Kertesz, Imre; 2004	181900378	12/03/2018	885510F	\$	11.11
Follett School Solutions	10-2250-641-000-33	Like death; Maupassant, Guy de; 2017	181900378	12/03/2018	885510F	\$	13.66
Follett School Solutions	10-2250-641-000-33	Naming the world : and other exercises for the creative writer; ; 2007	181900378	12/03/2018	885510F	\$	13.70
Follett School Solutions	10-2250-641-000-33	Persepolis; Satrapi, Marjane; 2003	181900378	12/03/2018	885510F	\$	18.86
Follett School Solutions	10-2250-641-000-33	Riding the rap; Leonard, Elmore; 2012	181900378	12/03/2018	885510F	\$	12.84
Follett School Solutions	10-2250-641-000-33	The BFG; Dahl, Roald; 1993	181900378	12/03/2018	885510F	\$	14.61
Follett School Solutions	10-2250-641-000-33	The blind side : evolution of a game; Lewis, Michael; 2006	181900378	12/03/2018	885510F	\$	21.41
Follett School Solutions	10-2250-641-000-33	The hound of the Baskervilles; Doyle, Arthur Conan; 2002	181900378	12/03/2018	885510F	\$	8.60
Follett School Solutions	10-2250-641-000-33	The kite runner; Hosseini, Khaled; 2003	181900378	12/03/2018	885510F	\$	22.30
Follett School Solutions	10-2250-641-000-33	The little drummer girl; Le Carre, John; 2011	181900378	12/03/2018	885510F	\$	14.55
Follett School Solutions	10-2250-641-000-33	The Notorious B.I.G. : a biography; Lang, Holly; 2007	181900378	12/03/2018	885510F	\$	39.00
Follett School Solutions	10-2250-641-000-33	This America of ours : the letters of Gabriela Mistral and Victoria Ocampo; Mistral, G; 181900378	181900378	12/03/2018	885510F	\$	35.00
Follett School Solutions	10-2250-641-000-33	Cataloging and Processing (each book)	181900378	12/03/2018	885510F	\$	16.00
Follett School Solutions	10-2250-641-000-33	Laminating	181900378	12/03/2018	885510F	\$	19.92

Subtotal **\$ 4,430.06**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134008	Fun And Function	\$ 659.74

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fun And Function	10-1211-610-330-00	Supplies for Occupational Therapist	181900944	09/15/2018	321865	\$ 583.84
Fun And Function	10-1211-610-330-00	Shipping	181900944	09/15/2018	321865	\$ 75.90
Subtotal						\$ 659.74

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134009	Gamble, Kathleen	\$ 13.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Gamble, Kathleen	10-2340-580-000-00	Mileage Reimbursement			2227	\$ 8.45
Gamble, Kathleen	10-2340-580-000-00	Parking Reimbursement			2227	\$ 5.25
Subtotal						\$ 13.70

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	134010	Gopher	\$	404.90
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Gopher	10-1100-610-000-15	PERMANETâ,ç BASKETBALL NET	181900799	08/24/2018	5090826	\$ 46.70
Gopher	10-1100-610-000-15	GAREDÂ® ENDURANCEâ,ç BREAKAWAY BASKETBALL GOAL	181900799	08/24/2018	5090826	\$ 358.20
Subtotal						\$ 404.90
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	134011	W.W. Grainger, Inc.	\$	5,116.00
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	181900745	08/22/2018	9959739153	\$ 3,584.00
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	181900745	08/22/2018	9959739161	\$ 1,532.00
Subtotal						\$ 5,116.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	134012	Griffiths Printing Company	\$	152.00
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Griffiths Printing Company	10-2510-610-000-00	Business cards for Asst Business Admin	181901415	10/29/2018	72383	\$ 38.00
Griffiths Printing Company	10-2260-610-000-00	Business cards for NCSP Nationally Certified School Psychologist PWHS-GAC	181901395	10/25/2018	72275	\$ 38.00
Griffiths Printing Company	10-1100-610-000-31	Business cards for Asst. Principal CSC	181901394	10/25/2018	72276	\$ 38.00
Griffiths Printing Company	10-2120-610-000-31	Business cards for Guidance Counselor - CSC	181901394	10/25/2018	72276	\$ 19.00
Griffiths Printing Company	10-2120-610-000-33	Business cards for Guidance Counselor - CSC	181901394	10/25/2018	72276	\$ 19.00
Subtotal						\$ 152.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	134013	Guardian CSC	\$	4,846.25
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Guardian CSC	10-2620-438-000-00	May/June/July 2018 Contract			C051211-IN	\$ 4,846.25
Subtotal						\$ 4,846.25
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	134014	Houghton Mifflin/Harcourt School I	\$	10,650.00
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Houghton Mifflin/Harcourt School Division	10-2270-330-420-00	Math Classroom Observational Inventory Includes two (2) consultants for 2 days for	1181900934	12/05/2018	710132891	\$ 18,200.00
Houghton Mifflin/Harcourt School Division	10-2270-330-420-00	Math Needs Report/Ms Clsrm Obsv Inven 1D	181900934	09/15/2018	760008544	\$ (7,550.00)
Subtotal						\$ 10,650.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	134015	Imperial Bag & Paper Co LLC	\$	1,751.11
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Imperial Bag & Paper Co LLC 10-2620-610-000-00 Liner NAT WHT Terry Towel 4345721 \$ 1,751.11

Subtotal \$ **1,751.11**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134016	Insight PA Cyber Charter School	\$ 13,825.35

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Insight PA Cyber Charter School 10-1100-562-000-00 Invoice #519827 - Tuition Payment - 12 Reg. Ed. Students - November 2018 181901586 11/21/2018 519827 \$ 13,825.35

Subtotal \$ **13,825.35**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134017	Intellicom Systems Inc.	\$ 920.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Intellicom Systems Inc. 10-2620-530-000-00 Tech Rate 181901625 11/27/2018 1188 \$ 230.00
 Intellicom Systems Inc. 10-2620-530-000-00 Tech Rate 181901627 11/27/2018 1180 \$ 230.00
 Intellicom Systems Inc. 10-2620-530-000-00 Tech Rate 181901668 12/05/2018 1173 \$ 230.00
 Intellicom Systems Inc. 10-2620-530-000-00 Tech Rate 181901669 12/05/2018 1172 \$ 230.00

Subtotal \$ **920.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134018	PA UC Fund	\$ 13,424.10

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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PA UC Fund 10-5800-250-000-00 Benefit Charges 181901645 11/30/2018 2337634 10-11-18 \$ 480.19
 PA UC Fund 10-5800-250-000-00 Benefit Charges 181901645 11/30/2018 2337634 10-11-18 \$ 12,943.91

Subtotal \$ **13,424.10**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134019	J. W. Pepper & Son, Inc.	\$ 764.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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J. W. Pepper & Son, Inc. 10-1100-610-000-33 Secondary Sheet Music 2018 181901081 09/19/2018 01U40321 \$ 70.88
 J. W. Pepper & Son, Inc. 10-1100-610-000-33 Secondary Sheet Music 2018 181901081 09/19/2018 01U42815 \$ 99.98
 J. W. Pepper & Son, Inc. 10-1100-610-000-33 Secondary Sheet Music 2018 181901081 09/19/2018 01U48081 \$ 12.99
 J. W. Pepper & Son, Inc. 10-1100-610-000-33 Secondary Sheet Music 2018 181901081 09/19/2018 01U48319 \$ 89.88
 J. W. Pepper & Son, Inc. 10-1100-610-000-33 Secondary Sheet Music 2018 181901081 09/19/2018 01U49563 \$ 179.96
 J. W. Pepper & Son, Inc. 10-1100-610-000-33 Secondary Sheet Music 2018 181901081 09/19/2018 01U49946 \$ 310.99

Subtotal \$ **764.68**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134020	Jennings, Sunni	\$ 63.22

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Jennings, Sunni 10-2840-580-000-00 Mileage Reimbursement 2573 \$ 63.22

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 63.22**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134021	Kurtz Brothers	\$ 115.97

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kurtz Brothers	10-1100-610-000-15	MODERN 18" X 24", 100 SHTS/PKG, BLACK	181900070	06/28/2018	41674.00	\$ 25.85
Kurtz Brothers	10-1100-610-000-15	AMERICAN PAPER OAK TAG, 12" X 18" 100/SHTS/PKG MANILA	181900070	06/28/2018	41674.00	\$ 17.84
Kurtz Brothers	10-1100-610-000-15	KRAFT BROWN KRAFT PAPER 48" X 350' ROLL	181900070	06/28/2018	41674.00	\$ 46.76
Kurtz Brothers	10-1100-610-000-15	JAMES THOMPSON BURLAP - 36" WIDE PER YD. MATERIAL MUST BE RECEIV	181900070	06/28/2018	41674.00	\$ 8.56
Kurtz Brothers	10-1100-610-000-15	JAMES THOMPSON MUSLIN - UNBLEACHED 36" WIDE.MUST BE A POLY-COTC	181900070	06/28/2018	41674.00	\$ 12.80
Kurtz Brothers	10-1100-610-000-15	Trait-Tex Heavy Cotton Warp; 100% cotton. Natural color. 8 oz cones; 800 yards	181900070	06/28/2018	41674.00	\$ 4.16

Subtotal **\$ 115.97**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134022	Lakeshore Learning Materials	\$ 146.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lakeshore Learning Materials	10-1100-610-000-15	First picture-story composition Book (10)	181901117	09/27/2018	4660881018	\$ 111.96
Lakeshore Learning Materials	10-1100-610-000-15	First picture-story composition book (10) WITH BOGO 50% OFFER	181901117	09/27/2018	4660881018	\$ 14.00
Lakeshore Learning Materials	10-1100-610-000-15	Shipping	181901117	09/27/2018	4660881018	\$ 20.99

Subtotal **\$ 146.95**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134023	Learning A-Z	\$ 219.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Learning A-Z	10-1211-610-330-00	1 year License Renewal for Reading A-Z and Raz-Kids	181901294	10/16/2018	2032070	\$ 219.90

Subtotal **\$ 219.90**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134024	Martino Fuel Oil	\$ 16,761.82

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel Oil	10-2720-626-000-00	Transportation Fuel - Gasoline	181900422	07/24/2018	29790	\$ 4,138.43
Martino Fuel Oil	10-2720-627-000-00	Transportation Fuel - Diesel	181900423	07/24/2018	29767	\$ 6,513.77
Martino Fuel Oil	10-2720-627-000-00	Transportation Fuel - Diesel	181900423	07/24/2018	29789	\$ 6,109.62

Subtotal **\$ 16,761.82**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134025	McGraw-Hill School Education	\$ 27,477.77

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McGraw-Hill School Education	10-1211-610-330-00	Reading Mastery Signature Edition for PWHS-GAC	181900812	11/29/2018	105329613001	\$ 3,879.99
McGraw-Hill School Education	10-1211-610-330-00	Connecting Math Concepts	181900812	11/29/2018	105329613001	\$ 2,492.91
McGraw-Hill School Education	10-1211-610-330-00	Shipping	181900812	11/29/2018	105329613001	\$ 318.44
McGraw-Hill School Education	10-1211-610-330-00	Reading Mastery Signature Edition for PWHS-GAC	181900812	11/29/2018	105497077011	\$ 73.44
McGraw-Hill School Education	10-1211-610-330-00	Reading Mastery and Connecting Math Concepts Curriculum for Ardmore	181900619	11/29/2018	104534254001	\$ 809.70

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

McGraw-Hill School Education	10-1211-610-330-00	Reading Mastery and Connecting Math Concepts Curriculum for Ardmore	181900619	11/29/2018	104392748001	\$ 7,646.40
McGraw-Hill School Education	10-1211-610-330-00	Shipping	181900619	11/29/2018	104392748001	\$ 402.21
McGraw-Hill School Education	10-1211-610-330-00	Reading Mastery for Evans Elementary	181900802	08/27/2018	105158098001	\$ 2,502.81
McGraw-Hill School Education	10-1211-610-330-00	Language for Writing for Evans Elementary	181900802	08/27/2018	105158098001	\$ 624.00
McGraw-Hill School Education	10-1211-610-330-00	Connecting Math Concepts for Evans Elementary	181900802	08/27/2018	105158098001	\$ 1,111.74
McGraw-Hill School Education	10-1211-610-330-00	Shipping	181900802	08/27/2018	105158098001	\$ 194.10
McGraw-Hill School Education	10-1211-610-330-00	Connecting Math Concepts for Evans Elementary School	181900947	09/15/2018	105511594001	\$ 55.50
McGraw-Hill School Education	10-1211-610-330-00	Shipping	181900947	09/15/2018	105511594001	\$ 4.44
McGraw-Hill School Education	10-1211-610-330-00	Reading Mastery, Language for Learning, and Connecting Math Concepts Curriculum	181900620	08/04/2018	104370426001	\$ 7,056.51
McGraw-Hill School Education	10-1211-610-330-00	Shipping	181900620	08/04/2018	104370426001	\$ 305.58

Subtotal **\$ 27,477.77**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134026	McKinley & Ryan, LLC	\$ 7,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McKinley & Ryan, LLC	10-1200-591-000-00	Professional services rendered Re: A.M. 5/17/18 - 8/17/18	181901609	11/27/2018	00159-SCK	\$ 7,500.00

Subtotal **\$ 7,500.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134027	Mechanical Solutions Associates, LLC	\$ 31,150.08

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mechanical Solutions Associates, LLC	10-2620-430-000-00	Checked out walk in freezer for multiple issues	181901711	12/06/2018	28137	\$ 220.00
Mechanical Solutions Associates, LLC	10-2620-430-000-00	For the replacement of (2) Taco pumps on boilers	181901712	12/06/2018	27969	\$ 6,079.83
Mechanical Solutions Associates, LLC	10-2620-430-000-00	For the replacement of the HB smith boiler at colwyn elementary as per proposal	181901713	12/06/2018	27936	\$ 24,850.25

Subtotal **\$ 31,150.08**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134028	Medco Sports Medicine	\$ 470.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Medco Sports Medicine	10-2420-610-000-16	Flexible Fabric Bandages 1" x 3" - Box of 100	181900109	07/06/2018	IN90415122	\$ 5.79
Medco Sports Medicine	10-2420-610-000-16	Extra-Large Fabric Bandages 50/box	181900109	07/06/2018	IN90415122	\$ 9.06
Medco Sports Medicine	10-2420-610-000-16	Coverlet Bandages KNUCKLES	181900109	07/06/2018	IN90415122	\$ 25.90
Medco Sports Medicine	10-2420-610-000-16	4-Wing Coverlet Bandages, 50/box	181900109	07/06/2018	IN90415122	\$ 7.51
Medco Sports Medicine	10-2420-610-000-16	Sterile Gauze Pads 3" x 3" 100/box	181900109	07/06/2018	IN90415122	\$ 6.16
Medco Sports Medicine	10-2420-610-000-16	Curity Non-Woven All Purpose Sponges 2" x 2" 25/box	181900109	07/06/2018	IN90415122	\$ 2.22
Medco Sports Medicine	10-2420-610-000-16	ABD Pads	181900109	07/06/2018	IN90415122	\$ 4.44
Medco Sports Medicine	10-2420-610-000-16	Triangular Bandage, includes 2 safety pins	181900109	07/06/2018	IN90415122	\$ 1.29
Medco Sports Medicine	10-2420-610-000-16	Adhesive Bandages, Sheer Strips, Box of 100, 1" x 3"	181900109	07/06/2018	IN90415122	\$ 3.02
Medco Sports Medicine	10-2420-610-000-16	Bandaids Strips 2-4" Latex Free 100/box	181900109	07/06/2018	IN90415122	\$ 6.39
Medco Sports Medicine	10-2420-610-000-16	Flexible Fabric Bandages, 3/4" x 3" - Box of 100	181900109	07/06/2018	IN90415122	\$ 3.48
Medco Sports Medicine	10-2420-610-000-16	DUKAL SPONGES NON STERILE,4 X4, 12 PLY 200/PACKAGE	181900109	07/06/2018	IN90415122	\$ 15.52
Medco Sports Medicine	10-2420-610-000-16	SPONGES NON STERILE,3 x 3, 12 PLY 200/PACKAGE	181900109	07/06/2018	IN90415122	\$ 7.88
Medco Sports Medicine	10-2420-610-000-16	Isopropyl Alcohol 16 oz btl	181900109	07/06/2018	IN90415122	\$ 5.08
Medco Sports Medicine	10-2420-610-000-16	Purell Advanced Formula Hand Sanitizer Gel, 8 oz pump	181900109	07/06/2018	IN90415122	\$ 9.87
Medco Sports Medicine	10-2420-610-000-16	Tempa-Dot Single-Use Clinical Thermometers, Sterile, 100/box	181900109	07/06/2018	IN90415122	\$ 10.81
Medco Sports Medicine	10-2420-610-000-16	OmniTrust Vinyl Powder-Free Exam Gloves, Med, 100/box	181900109	07/06/2018	IN90415122	\$ 23.70
Medco Sports Medicine	10-2420-610-000-16	Vibrant Latex Powder Free Exam Gloves, Med, 100/box	181900109	07/06/2018	IN90415122	\$ 15.12
Medco Sports Medicine	10-2420-610-000-16	Cotton-Tipped Applicators 100/box	181900109	07/06/2018	IN90415122	\$ 1.02

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Medco Sports Medicine	10-2420-610-000-16	Safety Pins, 2", gross/bag	181900109	07/06/2018	IN90415122	\$	1.45
Medco Sports Medicine	10-2420-610-000-16	Safety Pins 1.5", gross/bag	181900109	07/06/2018	IN90415122	\$	1.98
Medco Sports Medicine	10-2420-610-000-16	Acetaminophen, children's, 30/btl	181900109	07/06/2018	IN90415122	\$	4.68
Medco Sports Medicine	10-2420-610-000-33	Slant Tip Tweezers	181900089	07/06/2018	IN90864241	\$	0.74
Medco Sports Medicine	10-2420-610-000-12	COLD PACK, REUSEABLE, CRAMER SMALL (4"X6"), 12/BOX	181900124	07/06/2018	IN90452513	\$	12.24
Medco Sports Medicine	10-2420-610-000-12	BAND-AID BUTERFLY CLOSURES, J & J MEDIUM, 1-3/4" X 3/841, 100/BDX	181900124	07/06/2018	IN90415053	\$	1.65
Medco Sports Medicine	10-2420-610-000-12	FINGERTIP COVERLET, 1 3/4" X 3" WHITE CROS 50/BOX	181900124	07/06/2018	IN90415053	\$	6.52
Medco Sports Medicine	10-2420-610-000-12	NON-STERILE GAUZE PADS 4x4, 200/PKG	181900124	07/06/2018	IN90415053	\$	5.02
Medco Sports Medicine	10-2420-610-000-12	Flexible fabric band aids, 1 x 3" latex free, 100/box	181900124	07/06/2018	IN90415053	\$	19.30
Medco Sports Medicine	10-2420-610-000-12	Dukal Non sterile gauze pads, 3 x 3", 200/pkg	181900124	07/06/2018	IN90415053	\$	6.72
Medco Sports Medicine	10-2420-610-000-12	Flexible fabric band aids 3/4 x 3" latex free 100/box	181900124	07/06/2018	IN90415053	\$	17.40
Medco Sports Medicine	10-2420-610-000-12	CUPS 1 OZ PLASTIC MEDICINE, 100/TUBE	181900124	07/06/2018	IN90415053	\$	6.70
Medco Sports Medicine	10-2420-610-000-12	DISPOSAL CONTAINER - SHARPS-A-GATOR 2 GALLON SIZE	181900124	07/06/2018	IN90415053	\$	2.98
Medco Sports Medicine	10-2420-610-000-12	PEROXIDE, 16 OZ BOTTLE	181900124	07/06/2018	IN90415053	\$	1.16
Medco Sports Medicine	10-2420-610-000-12	RUBBING ALCOHOL 16 OZ BOTTLE, ISO	181900124	07/06/2018	IN90415053	\$	3.81
Medco Sports Medicine	10-2420-610-000-12	WELCH ALLYN SURETEMP PROBE COVERS, DISPOSABLE 1000/BX	181900124	07/06/2018	IN90415053	\$	37.04
Medco Sports Medicine	10-2420-610-000-12	BLISTEX- .21 OZ TUBE	181900124	07/06/2018	IN90415053	\$	1.48
Medco Sports Medicine	10-2420-610-000-12	Altaire EYEWASH, 4 OZ BOTTLE, GENERIC	181900124	07/06/2018	IN90415053	\$	1.35
Medco Sports Medicine	10-2420-610-000-12	Omni Intl EXAMINATION GLOVES, VINYL, POWDER FREE, 100/BOX, DISPOSAB	181900124	07/06/2018	IN90415053	\$	14.22
Medco Sports Medicine	10-2420-610-000-12	APPLICATORS 6" COTTON TIPPED 100/BOX	181900124	07/06/2018	IN90415053	\$	1.36
Medco Sports Medicine	10-2420-610-000-12	IBUPROFEN TABLETS 200 MG, 500 TABS/BOTTLE	181900124	07/06/2018	IN90415053	\$	20.56
Medco Sports Medicine	10-2420-610-000-12	HALL'S COUGH DROPS 30/PKG CHERRY	181900124	07/06/2018	IN90415053	\$	14.32
Medco Sports Medicine	10-2420-610-000-12	OINTMENT FIRST AID CREAM 1-1/2 OZ, J & J	181900124	07/06/2018	IN90415053	\$	4.32
Medco Sports Medicine	10-2420-610-000-12	VASELINE, 3-1/4 OZ TUBE	181900124	07/06/2018	IN90415053	\$	0.98
Medco Sports Medicine	10-2420-610-000-17	BAUSCH & LOMB SENSITIVE SOLUTION, 12 OZ	181900438	07/24/2018	IN90549638	\$	3.27
Medco Sports Medicine	10-2420-610-000-17	THERMA-KOL, HOT/COLD, SIZE 4" X 9" PACK, NO SUBSTITUTE	181900438	07/24/2018	IN90533783	\$	4.85
Medco Sports Medicine	10-2420-610-000-31	BENADRYL ELIXIR, 4 OZ., (NO GENERICS) NO SUBSTITUTIONS	181900150	07/11/2018	IN90465889	\$	3.97
Medco Sports Medicine	10-2420-610-000-32	Bacitracin Ointment 1 oz. tube	181900082	07/06/2018	IN90415161	\$	6.24
Medco Sports Medicine	10-2420-610-000-32	First Aid Cream	181900082	07/06/2018	IN90415161	\$	2.88
Medco Sports Medicine	10-2420-610-000-32	Hydrocortisone Cream 1%	181900082	07/06/2018	IN90415161	\$	2.32
Medco Sports Medicine	10-2420-610-000-32	Hydrogen Peroxide, 16 oz. Catalog #: 34060M	181900082	07/06/2018	IN90415161	\$	0.58
Medco Sports Medicine	10-2420-610-000-32	Ibuprofen 500 tablets	181900082	07/06/2018	IN90415161	\$	20.56
Medco Sports Medicine	10-2420-610-000-32	Isopropyl Alcohol 16 oz Catalog #: 34001M	181900082	07/06/2018	IN90415161	\$	2.54
Medco Sports Medicine	10-2420-610-000-32	Acetaminophen, regular strength, 1000/bottle	181900082	07/06/2018	IN90415161	\$	7.86
Medco Sports Medicine	10-2420-610-000-32	Vaseline 3.25 oz tube	181900082	07/06/2018	IN90415161	\$	1.96
Medco Sports Medicine	10-2420-610-000-32	Sterile Eye Wash 4 oz squeeze bottle with screw cap	181900082	07/06/2018	IN90415161	\$	1.35
Medco Sports Medicine	10-2420-610-000-32	Vaseline, 13 oz jar	181900082	07/06/2018	IN90415161	\$	2.13
Medco Sports Medicine	10-2420-610-000-32	Vaseline Moisturizing Lotion 3oz	181900082	07/06/2018	IN90415161	\$	2.24
Medco Sports Medicine	10-2420-610-000-15	3/4" X 3" , JOHNSON & JOHNSON 100/BOX, SHEER STRIPS, NO SUBSTITUTE	181900136	07/06/2018	IN90412135	\$	8.34
Medco Sports Medicine	10-2420-610-000-15	Coverlet FOUR WING COVERLET, 3" X 3" 50/BOX	181900136	07/06/2018	IN90412135	\$	7.51
Medco Sports Medicine	10-2420-610-000-15	COLD PACK- REUSABLE, GEL COLD PACKS, 6" X 9", 12/CASE	181900136	07/06/2018	IN90412135	\$	18.16
Medco Sports Medicine	10-2420-610-000-15	Purell instant hand sanitizer, 8oz pump	181900136	07/06/2018	IN90412135	\$	9.87
Medco Sports Medicine	10-2420-610-000-15	Omni Intl EXAMINATION GLOVES, VINYL, POWDER FREE, 100/BOX, DISPOSAB	181900136	07/06/2018	IN90412135	\$	4.74
Medco Sports Medicine	10-2420-610-000-15	VASELINE - STERILE - 1 OZ TUBE	181900136	07/06/2018	IN90412135	\$	1.28
Medco Sports Medicine	10-2420-610-000-15	Coverlet FINGERTIP, 2" X 1 1/2" , 100/BOX	181900136	07/06/2018	IN90412135	\$	5.11

Subtotal **\$ 470.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134029	NASCO	\$ 56.24

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NASCO	10-1100-610-000-32	Premium Interlocking Crate (5) Purple	181900570	08/08/2018	136164	\$ 18.62
NASCO	10-1100-610-000-32	Premium Interlocking Crate (5) Blue	181900570	08/08/2018	134247	\$ 19.00
NASCO	10-1100-610-000-32	Premium Interlocking Crate (5) Red	181900570	08/08/2018	148886	\$ 18.62

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 56.24**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134030	National Art & School Supply	\$ 250.05

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Art & School Supply	10-1100-610-000-15	CRAYOLA PREMIER METALLIC TEMPERA PAINT, SILVER, 16 OZ. NO SUBSTIT	181900075	07/05/2018	690518	\$ 18.45
National Art & School Supply	10-1100-610-000-15	CRAYOLA ARTISTA II LIQUID TEMPERA PAINT, QT, BROWN, NO SUBSTITUTE	181900075	07/05/2018	690518	\$ 13.68
National Art & School Supply	10-1100-610-000-15	CRAYOLA ARTISTA II LIQUID TEMPERA PAINT, QT, GREEN, NO SUBSTITUTE	181900075	07/05/2018	690518	\$ 20.52
National Art & School Supply	10-1100-610-000-15	CRAYOLA PREMIER METALLIC TEMPERA PAINT, GOLD, 16 OZ. NO SUBSTITU	181900075	07/05/2018	690518	\$ 18.45
National Art & School Supply	10-1100-610-000-15	CRAYOLA ARTISTA II LIQUID TEMPERA PAINT, QT, ORANGE, NO SUBSTITUTE	181900075	07/05/2018	690518	\$ 20.52
National Art & School Supply	10-1100-610-000-15	CRAYOLA ARTISTA II LIQUID TEMPERA PAINT, QT, YELLOW, NO SUBSTITUTE	181900075	07/05/2018	690518	\$ 20.52
National Art & School Supply	10-1100-610-000-15	CRAYOLA ARTISTA II LIQUID TEMPERA PAINT, QT, TURQUOISE, NO SUBSTITI	181900075	07/05/2018	690518	\$ 13.68
National Art & School Supply	10-1100-610-000-15	CRAYOLA ARTISTA II LIQUID TEMPERA PAINT, QT, MAGENTA, NO SUBSTITUT	181900075	07/05/2018	690518	\$ 20.52
National Art & School Supply	10-1100-610-000-15	CRAYOLA ARTISTA II LIQUID TEMPERA PAINT, QT, VIOLET, NO SUBSTITUTE	181900075	07/05/2018	690518	\$ 6.84
National Art & School Supply	10-1100-610-000-15	CRAYOLA MODEL MAGIC, 2 LB. BUCKET, NO SUBSTITUTE	181900075	07/05/2018	690518	\$ 34.02
National Art & School Supply	10-1100-610-000-15	OIL PASTELS, CRAYOLA, 28/BOX NO SUBSTITUTES	181900075	07/05/2018	690518	\$ 27.60
National Art & School Supply	10-1100-610-000-15	SANFORD SHARPIE MARKER, EXTRA FINE POINT, BLACK, NO SUBSTITUTES	181900075	07/05/2018	690518	\$ 35.25
Subtotal						\$ 250.05

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134031	National Council for Teachers of M	\$ 259.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Council for Teachers of Mathematics	10-2270-330-420-00	Registration - Nat'l Council of Teachers of Mathematics Regional Conference A.F.	181900913	11/30/2018	1096	\$ 259.00
Subtotal						\$ 259.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134032	Office World	\$ 599.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office World	10-1100-610-000-18	Nap-Lam I Roll Film, 1.5 Mil, 1" Core, 25" x 500 Ft., 2 Per Box	181900473	07/31/2018	1742211	\$ 599.80
Subtotal						\$ 599.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134033	Oliver Mechanical	\$ 7,381.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-434-000-00	Park Lane Elem. School Coverage 8/1/2017 -07/31/2018	181900766	08/22/2018	4116209	\$ 1,802.50
Oliver Mechanical	10-2620-434-000-00	Aldan Elem Sch. Coverage 8/1/2017 - 7/31/2018	181900767	08/22/2018	4116208	\$ 1,802.50
Oliver Mechanical	10-2620-434-000-00	Penn Wood Middle Sch. Coverage 10/01/2017 - 09/30/2018	181900768	08/22/2018	4115970	\$ 3,776.00
Subtotal						\$ 7,381.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134034	OTC Brands, Inc.	\$ 43.14

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
OTC Brands, Inc.	10-3200-939-000-33	Passport Stampers (self inking stamp sets)	181901558	11/09/2018	693151312-01	\$ 43.14

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 43.14**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134035	PA Distance Learning Charter Sch	\$ 1,843.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Distance Learning Charter School	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - November 2018	181901588	11/21/2018	520101	\$ 1,843.38

Subtotal **\$ 1,843.38**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134036	PA Leadership Charter School	\$ 26,424.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Leadership Charter School	10-1100-562-000-00	Tuition Payment - 19 Reg. Ed. Students and 3 Spec. Ed. Students - December 2018	181901639	11/27/2018	521163	\$ 26,424.00

Subtotal **\$ 26,424.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134037	Pearson, Inc.	\$ 7,833.30

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pearson, Inc.	10-1211-610-330-00	Q-Interactive 4-6 License Renewal	181900948	11/28/2018	11804553	\$ 4,625.00
Pearson, Inc.	10-1211-610-330-00	BASC 3, BRACKEN 3, WIAT-III, KBIT-2 Protocols for school psychologist	181901295	11/28/2018	11851937	\$ 1,824.55
Pearson, Inc.	10-1211-610-330-00	Shipping	181901295	11/28/2018	11851937	\$ 91.25
Pearson, Inc.	10-1211-610-330-00	WRMT-III Form A&B record form	181900813	11/29/2018	11785495	\$ 812.40
Pearson, Inc.	10-1211-610-330-00	Shipping	181900813	11/29/2018	11785495	\$ 40.62
Pearson, Inc.	10-1211-610-330-00	OT Protocols for Paula McNamara	181900814	11/29/2018	11785919	\$ 414.60
Pearson, Inc.	10-1211-610-330-00	Shipping	181900814	11/29/2018	11785919	\$ 24.88

Subtotal **\$ 7,833.30**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134038	Peco Energy (Electric Service)	\$ 39,977.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	181900243	07/21/2018	November 2018	\$ 8.51
Peco Energy (Electric Service)	10-2620-422-000-11	Districtwide Pymnts	181900243	07/21/2018	November 2018	\$ 4,448.32
Peco Energy (Electric Service)	10-2620-422-000-12	Districtwide Pymnts	181900243	07/21/2018	November 2018	\$ 2,229.63
Peco Energy (Electric Service)	10-2620-422-000-14	Districtwide Pymnts	181900243	07/21/2018	November 2018	\$ 2,197.90
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	181900243	07/21/2018	November 2018	\$ 1,290.06
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	181900243	07/21/2018	November 2018	\$ 54.32
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	181900243	07/21/2018	November 2018	\$ 3,747.14
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	181900243	07/21/2018	November 2018	\$ 2,490.47
Peco Energy (Electric Service)	10-2620-422-000-17	Districtwide Pymnts	181900243	07/21/2018	November 2018	\$ 4,577.00
Peco Energy (Electric Service)	10-2620-422-000-18	Districtwide Pymnts	181900243	07/21/2018	November 2018	\$ 1,944.12
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	181900243	07/21/2018	November 2018	\$ 129.21
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	181900243	07/21/2018	November 2018	\$ 2,568.80
Peco Energy (Electric Service)	10-2620-422-000-31	Districtwide Pymnts	181900243	07/21/2018	November 2018	\$ 137.42
Peco Energy (Electric Service)	10-2620-422-000-32	Districtwide Pymnts	181900243	07/21/2018	November 2018	\$ 7,049.77
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	181900243	07/21/2018	November 2018	\$ 6,459.38
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	181900243	07/21/2018	December 2018	\$ 52.28

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	181900243	07/21/2018	December 2018	\$ 318.99
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	181900243	07/21/2018	December 2018	\$ 274.63
Subtotal						\$ 39,977.95

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134039	Peco Energy (Gas Service)	\$ 6,940.81

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Gas Service)	10-2620-621-000-11	Districtwide Pymnts	181900235	07/21/2018	November 2018	\$ 419.16
Peco Energy (Gas Service)	10-2620-621-000-14	Districtwide Pymnts	181900235	07/21/2018	November 2018	\$ 451.00
Peco Energy (Gas Service)	10-2620-621-000-15	Districtwide Pymnts	181900235	07/21/2018	November 2018	\$ 77.05
Peco Energy (Gas Service)	10-2620-621-000-16	Districtwide Pymnts	181900235	07/21/2018	November 2018	\$ 448.43
Peco Energy (Gas Service)	10-2620-621-000-18	Districtwide Pymnts	181900235	07/21/2018	November 2018	\$ 474.17
Peco Energy (Gas Service)	10-2620-621-000-31	Districtwide Pymnts	181900235	07/21/2018	November 2018	\$ 1,377.29
Peco Energy (Gas Service)	10-2620-621-000-32	Districtwide Pymnts	181900235	07/21/2018	November 2018	\$ 954.62
Peco Energy (Gas Service)	10-2620-621-000-33	Districtwide Pymnts	181900235	07/21/2018	November 2018	\$ 631.24
Peco Energy (Gas Service)	10-2620-621-000-00	Districtwide Pymnts	181900235	07/21/2018	November 2018	\$ 538.35
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	181900235	07/21/2018	November 2018	\$ 432.99
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	181900235	07/21/2018	November 2018	\$ 90.65
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	181900235	07/21/2018	November 2018	\$ 79.25
Peco Energy (Gas Service)	10-2620-621-000-17	Districtwide Pymnts	181900235	07/21/2018	November 2018	\$ 966.61

Subtotal						\$ 6,940.81
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134040	Peco Energy (Street Lights)	\$ 31.82

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Pymnt	181900223	07/26/2018	December 2018	\$ 31.82

Subtotal						\$ 31.82
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134041	Pediatric Services of America	\$ 10,101.05

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pediatric Services of America	10-1200-330-000-00	LPN Services provided to M.M. 9/17/18 - 9/21/18	181901616	12/06/2018	5750460	\$ 1,745.10
Pediatric Services of America	10-1200-330-000-00	LPN Services provided to M.M. 9/24/18 - 9/28/18	181901616	12/06/2018	5755471	\$ 1,737.90
Pediatric Services of America	10-1200-330-000-00	LPN Services provided to M.M. 9/10/18 - 9/14/18	181901616	12/06/2018	5745996	\$ 1,738.80
Pediatric Services of America	10-1200-330-000-00	LPN Services provided to M.M. 9/4/18 - 9/7/18	181901616	12/06/2018	5742472	\$ 1,263.15
Pediatric Services of America	10-1200-330-000-00	LPN Services provided to M.M. 6/1/18	181901616	12/06/2018	5691228	\$ 342.90
Pediatric Services of America	10-2340-333-000-00	Substitute Nursing Services - 10/2/18 through 10/31/2018	181901649	11/30/2018	1385367	\$ 3,273.20

Subtotal						\$ 10,101.05
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134042	Pennsylvania Cyber Charter Schor	\$ 28,165.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Cyber Charter School	10-1100-562-000-00	Tuition Payment - 21 Reg. Ed. Students and 4 Spec. Ed. Students - November 2018	181901587	11/21/2018	Tuition Pymnt November 2018	\$ 28,165.68

Subtotal						\$ 28,165.68
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Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	134043	Pennsylvania Virtual Charter Scho	\$ 21,097.17	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Virtual Charter School	10-1100-562-000-00	Tuition Payment- 20 Reg. Ed. Students and 1 Spec. Ed. Student - November 2018	181901640	11/27/2018	Tuition Pymnt November 2018	\$ 21,097.17
Subtotal					\$ 21,097.17	

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	134044	Pitney Bowes Global Financial Ser	\$ 384.93	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Quarterly Payments PWHS-CSC Lease Agreement	181900216	07/24/2018	3307493370 November 2018	\$ 384.93
Subtotal					\$ 384.93	

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	134045	Positive Promotions	\$ 521.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Positive Promotions	10-1100-610-000-15	Two-Tone Sport Drawstring - Personalization Available (yellow)	181900211	07/23/2018	06076512	\$ 360.00
Positive Promotions	10-1100-610-000-15	Shipping	181900211	07/23/2018	06076512	\$ 37.80
Positive Promotions	10-1100-610-000-16	WB18: 2018-19 Acad Mthly Dsk P	181901179	10/03/2018	06131319	\$ 74.50
Positive Promotions	10-1100-610-000-16	Set-up charge Imprint color = black Imprint Method = Silk Screen Imprint Location = I	181901179	10/03/2018	06131319	\$ 35.00
Positive Promotions	10-1100-610-000-16	Shipping	181901179	10/03/2018	06131319	\$ 13.95
Subtotal					\$ 521.25	

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	134046	Purchase Power	\$ 1,062.18	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-2510-530-000-00	Postage Administration Bldg.	181900222	07/24/2018	800909007337715 Decem	\$ 62.18
Purchase Power	10-1100-530-000-33	Postage - PWHS-GAC	181900219	07/24/2018	8000900004946558 Novem	\$ 1,000.00
Subtotal					\$ 1,062.18	

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
12/6/2018 Interim Bill List	PSDLAF	1014067286	134047	Pyramid School Products	\$ 214.56	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pyramid School Products	10-1100-610-000-15	ELMER'S GLUE-ALL GALLON; NO SUBSTITUTE	181900074	07/05/2018	S1373656.001	\$ 17.90
Pyramid School Products	10-1100-610-000-15	PASTE, ROSS ART, 2 OZ. BOX, NO SUBSTITUTES	181900074	07/05/2018	S1373656.001	\$ 18.90
Pyramid School Products	10-1100-610-000-15	CRAYOLA COLOR STICKS (#68-2312), SHARPENED TO A FINE PT. AND ERASER	181900074	07/05/2018	S1373656.001	\$ 50.28
Pyramid School Products	10-1100-610-000-15	PRANG PAINTS - HALF PAN SET OF 8 COLORS/BOX, SEMI MOIST WITH # 9 BR	181900074	07/05/2018	S1373656.001	\$ 28.20
Pyramid School Products	10-1100-610-000-15	OIL PASTELS- 25 COLORS/ SET, PENTEL OR APPROVED EQUAL	181900074	07/05/2018	S1373656.001	\$ 19.80
Pyramid School Products	10-1100-610-000-15	CRAYOLA WATERCOLOR PENCILS, THIN COLORED LEAD, ROUND. 24 ASOR	181900074	07/05/2018	S1373656.001	\$ 22.74
Pyramid School Products	10-1100-610-000-15	SHARPIE FINE LINE MARKER, BLACK, PERMANENT, NO SUBSTITUTES	181900074	07/05/2018	S1373656.001	\$ 40.00
Pyramid School Products	10-1100-610-000-15	ERASER, PINK PEARL 24/BOX	181900074	07/05/2018	S1373656.001	\$ 16.74
Subtotal					\$ 214.56	

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134048	Reach Cyber Charter School	\$ 10,336.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Reach Cyber Charter School	10-1100-562-000-00	Tuition Payment - 10 Reg. Ed. Students and 1 Spec. Ed. Student - November 2018	181901589	11/21/2018	520561	\$ 10,336.38
Subtotal						\$ 10,336.38

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134049	Really Good Stuff	\$ 529.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Really Good Stuff	10-1100-610-000-15	Zaner-Bloser Cursive Intermediate Deluxe Plastic Desktop helpers	181900323	07/25/2018	6523701	\$ 107.10
Really Good Stuff	10-1100-610-000-15	HOT15 - Discount	181900323	07/25/2018	6523701	\$ (16.05)
Really Good Stuff	10-1100-610-000-14	JUNGLE SAFRI BULLETIN BORAD SET	181900296	07/24/2018	6527804	\$ 12.99
Really Good Stuff	10-1100-610-000-14	DOTS ON TURQUIOISE CALENDAR SET	181900296	07/24/2018	6527804	\$ 12.99
Really Good Stuff	10-1100-610-000-14	STORE MORE BLACK GROUPING CHAIR POCKETS-NAME TAG REFILL	181900296	07/24/2018	6527804	\$ 13.16
Really Good Stuff	10-1100-610-000-14	REALLY GOOD STUFF PRIVACY SHIELD SINGLE / COLOR - RED	181900296	07/24/2018	6527804	\$ 38.09
Really Good Stuff	10-1100-610-000-14	ZANE BLOSER 100 GRID SELF ADHESIVE DELUXE PLASTIC DESKTOP HELPEI	181900296	07/24/2018	6527804	\$ 71.40
Really Good Stuff	10-1100-610-000-14	DESKTOP HELPER 18" SELF ADHESIVE VINYL SLEEVES	181900296	07/24/2018	6527804	\$ 26.99
Really Good Stuff	10-1100-610-000-14	Discount HOT15	181900296	07/24/2018	6527804	\$ (26.32)
Really Good Stuff	10-1100-610-000-14	WIRE ORGANIZING STATION	181900299	07/24/2018	6524659	\$ 55.24
Really Good Stuff	10-1100-610-000-14	PENCIL SOLUTION POCKET	181900299	07/24/2018	6524659	\$ 19.54
Really Good Stuff	10-1100-610-000-14	HOT15 - Discount	181900299	07/24/2018	6524659	\$ (10.95)
Really Good Stuff	10-1100-610-000-14	Shipping	181900299	07/24/2018	6524659	\$ 10.95
Really Good Stuff	10-1100-610-000-14	WIRE ORGANIZING STATION	181900298	07/24/2018	6524661	\$ 64.99
Really Good Stuff	10-1100-610-000-14	PENCIL SOLUTION POCKET	181900298	07/24/2018	6524661	\$ 22.99
Really Good Stuff	10-1100-610-000-14	HOT15 - Discount	181900298	07/24/2018	6524661	\$ (13.20)
Really Good Stuff	10-1100-610-000-14	CLASSIC MATTE PRIVACY STANDS	181900310	07/24/2018	6529076	\$ 32.38
Really Good Stuff	10-1100-610-000-14	EMOJI DESKTOPS HELPERS	181900310	07/24/2018	6529076	\$ 65.80
Really Good Stuff	10-1100-610-000-14	MULTIPLES POSTER SET	181900310	07/24/2018	6529076	\$ 10.11
Really Good Stuff	10-1100-610-000-14	IN THIS CLASSROOM BANNER	181900310	07/24/2018	6529076	\$ 4.84
Really Good Stuff	10-1100-610-000-14	FABULOUR ME POSTERS	181900310	07/24/2018	6529076	\$ 10.19
Really Good Stuff	10-1100-610-000-14	STIKKI CLIPS	181900310	07/24/2018	6529076	\$ 5.43
Really Good Stuff	10-1100-610-000-14	DESKTOP BUDDIES	181900310	07/24/2018	6529076	\$ 11.04
Really Good Stuff	10-1100-610-000-14	HOT15 - Discount	181900310	07/24/2018	6529076	\$ (20.95)
Really Good Stuff	10-1100-610-000-14	Shipping	181900310	07/24/2018	6529076	\$ 20.95
Subtotal						\$ 529.70

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134050	Resources for Educators	\$ 219.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Resources for Educators	10-2380-610-000-15	Home and School Connection (9 monthly issues)	181901113	09/26/2018	2656901	\$ 219.00
Subtotal						\$ 219.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134051	REV Robotics LLC	\$ 1,004.54

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

REV Robotics LLC	10-1490-610-480-00	REV Robotics Expansion Hub	181900932	12/05/2018	19215	\$	350.00
REV Robotics LLC	10-1490-610-480-00	Anderson Power Pole to XT30 Adapter - 2pack	181900932	12/05/2018	19215	\$	32.00
REV Robotics LLC	10-1490-610-480-00	Anderson to JST VH Cable, 12cm - 4pack	181900932	12/05/2018	19215	\$	70.00
REV Robotics LLC	10-1490-610-480-00	Tamiya to XT30 Adapter - 2pack	181900932	12/05/2018	19215	\$	15.00
REV Robotics LLC	10-1490-610-480-00	XT30 Extension Cable - 2pack Length-50cm	181900932	12/05/2018	19215	\$	32.00
REV Robotics LLC	10-1490-610-480-00	HD Hex Motor Version 2 40:1 Gearbox, HD Hex Motor Spacer	181900932	12/05/2018	19215	\$	224.00
REV Robotics LLC	10-1490-610-480-00	JST VH 2-Pin Motor Cable - 4 pack 50cm	181900932	12/05/2018	19215	\$	14.00
REV Robotics LLC	10-1490-610-480-00	Smart Robot Servo	181900932	12/05/2018	19215	\$	240.00
REV Robotics LLC	10-1490-610-480-00	Shipping	181900932	12/05/2018	19215	\$	19.54
REV Robotics LLC	10-1490-610-480-00	HD Hex Motor Spacer	181900932	12/05/2018	19215	\$	8.00

Subtotal **\$ 1,004.54**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134052	Richard Allen Preparatory CS	\$ 7,916.82

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Richard Allen Preparatory CS	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students and 1 Spec. Ed. Student - Oct.- Nov. 2018	181901581	11/21/2018	518094	\$ 7,916.82

Subtotal **\$ 7,916.82**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134053	Scholastic Magazines	\$ 17,283.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scholastic Magazines	10-1200-641-000-15	50-Book Collection Grades K-2	181900795	08/24/2018	17669326	\$ 50.00
Scholastic Magazines	10-1200-641-000-15	50-Book Collection Grades 3-4	181900795	08/24/2018	17669326	\$ 50.00
Scholastic Magazines	10-1200-641-000-15	50-Book Collections Grades 5-6	181900795	08/24/2018	17669326	\$ 50.00
Scholastic Magazines	10-1200-641-000-15	Shipping	181900795	08/24/2018	17669326	\$ 13.50
Scholastic Magazines	10-1198-640-411-00	Scholastic Art (Melissa Womack)	181900882	09/05/2018	M6662456 0	\$ 269.70
Scholastic Magazines	10-1198-640-411-00	Let's Find Out (Shannon Graham, Jessica Everett)	181900882	09/05/2018	M6662456 0	\$ 240.75
Scholastic Magazines	10-1198-640-411-00	Science Spin K-1 (Shannon Graham, Jessica Everett)	181900882	09/05/2018	M6662456 0	\$ 44.55
Scholastic Magazines	10-1198-640-411-00	Scholastic News 1 (1st grade teachers)	181900882	09/05/2018	M6662456 0	\$ 347.75
Scholastic Magazines	10-1198-640-411-00	Scholastic News 2 (2nd grade teachers)	181900882	09/05/2018	M6662456 0	\$ 358.45
Scholastic Magazines	10-1198-640-411-00	Scholastic News 3 (3rd grade teachers)	181900882	09/05/2018	M6662456 0	\$ 294.25
Scholastic Magazines	10-1198-640-411-00	Scholastic News 4 (4th grade teachers)	181900882	09/05/2018	M6662456 0	\$ 358.45
Scholastic Magazines	10-1198-640-411-00	Scholastic News 5/6 (5th grade teachers)	181900882	09/05/2018	M6662456 0	\$ 337.05
Scholastic Magazines	10-1198-640-411-00	Scholastic News 5/6 (6th grade teachers)	181900882	09/05/2018	M6662456 0	\$ 342.40
Scholastic Magazines	10-1198-640-411-00	Shipping	181900882	09/05/2018	M6662456 0	\$ 259.33
Scholastic Magazines	10-1198-640-411-00	Let's Find Out student magazine (Aldan, Gwen Hayes - Kindergarten)	181900869	09/05/2018	M6662635 9	\$ 160.50
Scholastic Magazines	10-1198-640-411-00	Science Spin K-1 student magazine (Aldan, GWWEN HAYES-Kindergarten)	181900869	09/05/2018	M6662635 9	\$ 29.70
Scholastic Magazines	10-1198-640-411-00	Scholastic News grade 1 student magazine (Aldan, Jill Shoemaker)	181900869	09/05/2018	M6662635 9	\$ 165.85
Scholastic Magazines	10-1198-640-411-00	Scholastic News grade 2 student magazine (Aldan, TANYA FULLARD)	181900869	09/05/2018	M6662635 9	\$ 123.05
Scholastic Magazines	10-1198-640-411-00	Scholastic News grade 2 student magazine (Aldan, TAMMI HONS)	181900869	09/05/2018	M6662635 9	\$ 123.05
Scholastic Magazines	10-1198-640-411-00	Scholastic News grade 3 student magazine (Aldan, DONNA BOYER)	181900869	09/05/2018	M6662635 9	\$ 144.45
Scholastic Magazines	10-1198-640-411-00	Scholastic News grade 3 student magazine (Aldan, CYNTHIA TODD)	181900869	09/05/2018	M6662635 9	\$ 144.45
Scholastic Magazines	10-1198-640-411-00	Scholastic News grade 4 student magazine (Aldan, ANTHONY SANTORO)	181900869	09/05/2018	M6662635 9	\$ 176.55
Scholastic Magazines	10-1198-640-411-00	Scholastic News grade 5/6 student magazine (Aldan, C. Reed Stubbe)	181900869	09/05/2018	M6662635 9	\$ 224.70
Scholastic Magazines	10-1198-640-411-00	Scholastic News grade 5/6 student magazine (Aldan, BETH BULLEN)	181900869	09/05/2018	M6662635 9	\$ 144.45
Scholastic Magazines	10-1198-640-411-00	Scholastic News grade 5/6 student magazine (Aldan, JAMES MOONEY)	181900869	09/05/2018	M6662635 9	\$ 144.45
Scholastic Magazines	10-1198-640-411-00	Shipping	181900869	09/05/2018	M6662635 9	\$ 158.16
Scholastic Magazines	10-1198-640-411-00	Lets Find out student magazine(Rita Capaldi-Bell)	181900876	09/05/2018	M6662590	\$ 117.70
Scholastic Magazines	10-1198-640-411-00	Lets Find Out student magazine (Poplawski-Bell)	181900876	09/05/2018	M6662590	\$ 117.70
Scholastic Magazines	10-1198-640-411-00	Science Spin K-1 (Poplawski)	181900876	09/05/2018	M6662590	\$ 21.78
Scholastic Magazines	10-1198-640-411-00	Scholastic News 1 (Morgan Kapp, Alyssa Villanueva)	181900876	09/05/2018	M6662590	\$ 240.75

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Scholastic Magazines	10-1198-640-411-00	Scholastic News 2 (Kelly Penman, Melissa Washburn)	181900876	09/05/2018	M6662590	\$	331.70
Scholastic Magazines	10-1198-640-411-00	Scholastic News 3 (Brittany Szabo, Lauren O'Donnell)	181900876	09/05/2018	M6662590	\$	299.60
Scholastic Magazines	10-1198-640-411-00	Scholastic News 4 (Leslie Etzler, Jennifer Kurko)	181900876	09/05/2018	M6662590	\$	331.70
Scholastic Magazines	10-1198-640-411-00	Scholastic News 5/6 (Donna Regan, TBD)	181900876	09/05/2018	M6662590	\$	224.70
Scholastic Magazines	10-1198-640-411-00	Scholastic News 5/6 (Nicole Wiehsner, Adeline Fraser)	181900876	09/05/2018	M6662590	\$	278.20
Scholastic Magazines	10-1198-640-411-00	Super Science (Lauren O'Donnell)	181900876	09/05/2018	M6662590	\$	224.70
Scholastic Magazines	10-1198-640-411-00	Shipping	181900876	09/05/2018	M6662590	\$	218.85
Scholastic Magazines	10-1198-640-411-00	Lets Find out student magazine(Andrea Fink, John Pattinson)	181900877	09/05/2018	M6663917 0	\$	197.95
Scholastic Magazines	10-1198-640-411-00	Science Spin K-1 (Andrea Fink, John Pattinson)	181900877	09/05/2018	M6663917 0	\$	36.63
Scholastic Magazines	10-1198-640-411-00	Scholastic News 1 (Melissa Hendry, Payel Sajeski)	181900877	09/05/2018	M6663917 0	\$	267.50
Scholastic Magazines	10-1198-640-411-00	Scholastic News 2 (Heather Hendry, Lisa Petchkofski)	181900877	09/05/2018	M6663917 0	\$	272.85
Scholastic Magazines	10-1198-640-411-00	Scholastic News 3 (Margaret Cerrone, Samantha Coleman)	181900877	09/05/2018	M6663917 0	\$	321.00
Scholastic Magazines	10-1198-640-411-00	Scholastic News 4 (Nancy Benson, Kelly Quinn)	181900877	09/05/2018	M6663917 0	\$	331.70
Scholastic Magazines	10-1198-640-411-00	Scholastic News 5/6 (Andrew Furst)	181900877	09/05/2018	M6663917 0	\$	171.20
Scholastic Magazines	10-1198-640-411-00	Scholastic News 5/6 (Jessica Pelesh)	181900877	09/05/2018	M6663917 0	\$	160.50
Scholastic Magazines	10-1198-640-411-00	Junior Scholastic (Lauren Quattrone, Kim Brown)	181900877	09/05/2018	M6663917 0	\$	526.38
Scholastic Magazines	10-1198-640-411-00	Shipping	181900877	09/05/2018	M6663917 0	\$	228.50
Scholastic Magazines	10-1198-640-411-00	Science Spin K-1 (Erin DeHoratius)	181900878	09/05/2018	M6663887 5	\$	19.80
Scholastic Magazines	10-1198-640-411-00	Lets Find Out student magazine (Erin DeHoratius)	181900878	09/05/2018	M6663887 5	\$	107.00
Scholastic Magazines	10-1198-640-411-00	Scholastic News 1 (Ruth Zimmerman)	181900878	09/05/2018	M6663887 5	\$	139.10
Scholastic Magazines	10-1198-640-411-00	Scholastic News 2 (Nikki Cohen)	181900878	09/05/2018	M6663887 5	\$	171.20
Scholastic Magazines	10-1198-640-411-00	Scholastic News 3 (Kevin Reilly)	181900878	09/05/2018	M6663887 5	\$	165.85
Scholastic Magazines	10-1198-640-411-00	Scholastic News 4 (Colleen Day)	181900878	09/05/2018	M6663887 5	\$	133.75
Scholastic Magazines	10-1198-640-411-00	Scholastic News 5/6 (Teacher tbd)	181900878	09/05/2018	M6663887 5	\$	107.00
Scholastic Magazines	10-1198-640-411-00	Scholastic News 5/6 (Kevin Reilly)	181900878	09/05/2018	M6663887 5	\$	165.85
Scholastic Magazines	10-1198-640-411-00	Shipping	181900878	09/05/2018	M6663887 5	\$	100.95
Scholastic Magazines	10-1198-640-411-00	Scholastic News 5/6 K. Bollenbach	181900870	12/04/2018	M6662599 7	\$	155.15
Scholastic Magazines	10-1198-640-411-00	Scholastic News 5/6 C. Bullard	181900870	12/04/2018	M6662599 7	\$	165.85
Scholastic Magazines	10-1198-640-411-00	Scholastic News 1 W. Borgebaugh	181900870	12/04/2018	M6662599 7	\$	171.20
Scholastic Magazines	10-1198-640-411-00	Scholastic News 3 J. Capelli	181900870	12/04/2018	M6662599 7	\$	149.80
Scholastic Magazines	10-1198-640-411-00	Geo Spin J. Capelli	181900870	12/04/2018	M6662599 7	\$	27.72
Scholastic Magazines	10-1198-640-411-00	Scholastic News 4 D. Clemens	181900870	12/04/2018	M6662599 7	\$	176.55
Scholastic Magazines	10-1198-640-411-00	Let's Find Out H. Fitzpatrick	181900870	12/04/2018	M6662599 7	\$	133.75
Scholastic Magazines	10-1198-640-411-00	Let's Find Out 9/17/18 Adjust Price	181900870	12/04/2018	M6662599 7	\$	(11.00)
Scholastic Magazines	10-1198-640-411-00	Sciencespin K-1 H. Fitzpatrick	181900870	12/04/2018	M6662599 7	\$	24.75
Scholastic Magazines	10-1198-640-411-00	Scholastic News 3 J. Getz	181900870	12/04/2018	M6662599 7	\$	149.80
Scholastic Magazines	10-1198-640-411-00	Geo Spin J. Getz	181900870	12/04/2018	M6662599 7	\$	27.72
Scholastic Magazines	10-1198-640-411-00	Scholastic News 1 C. Griffith	181900870	12/04/2018	M6662599 7	\$	171.20
Scholastic Magazines	10-1198-640-411-00	Scholastic News 4 A. Hostetter	181900870	12/04/2018	M6662599 7	\$	176.55
Scholastic Magazines	10-1198-640-411-00	Let's Find Out D. Jones	181900870	12/04/2018	M6662599 7	\$	133.75
Scholastic Magazines	10-1198-640-411-00	Let's Find Out 9/17/18 Adjust Price	181900870	12/04/2018	M6662599 7	\$	(11.00)
Scholastic Magazines	10-1198-640-411-00	Sciencespin K-1	181900870	12/04/2018	M6662599 7	\$	24.75
Scholastic Magazines	10-1198-640-411-00	Scholastic News 3 J. Kane	181900870	12/04/2018	M6662599 7	\$	149.80
Scholastic Magazines	10-1198-640-411-00	Geo Spin J. Kane	181900870	12/04/2018	M6662599 7	\$	27.72
Scholastic Magazines	10-1198-640-411-00	Scholastic News 5/6 M. Lammons	181900870	12/04/2018	M6662599 7	\$	165.85
Scholastic Magazines	10-1198-640-411-00	Scholastic News 4 E. Lane	181900870	12/04/2018	M6662599 7	\$	176.55
Scholastic Magazines	10-1198-640-411-00	Let's Find Out M. Lawler	181900870	12/04/2018	M6662599 7	\$	133.75
Scholastic Magazines	10-1198-640-411-00	Let's Find Out 9/17/18 Adjust Price	181900870	12/04/2018	M6662599 7	\$	(11.00)
Scholastic Magazines	10-1198-640-411-00	Sciencespin K-1 M. Lawler	181900870	12/04/2018	M6662599 7	\$	24.75
Scholastic Magazines	10-1198-640-411-00	Scholastic News 5/6 A. Lewis	181900870	12/04/2018	M6662599 7	\$	155.15
Scholastic Magazines	10-1198-640-411-00	Scholastic News 5/6 J. Picciotti	181900870	12/04/2018	M6662599 7	\$	165.85
Scholastic Magazines	10-1198-640-411-00	Scholastic News J. Powers	181900870	12/04/2018	M6662599 7	\$	155.15
Scholastic Magazines	10-1198-640-411-00	Scholastic News 2 D. Shumann	181900870	12/04/2018	M6662599 7	\$	149.80
Scholastic Magazines	10-1198-640-411-00	Scholastic News 1 A. Thomas	181900870	12/04/2018	M6662599 7	\$	171.20
Scholastic Magazines	10-1198-640-411-00	Scholastic News 2 D. Walton	181900870	12/04/2018	M6662599 7	\$	149.80
Scholastic Magazines	10-1198-640-411-00	Scholastic News 2 S. Stallings	181900870	12/04/2018	M6662599 7	\$	149.80
Scholastic Magazines	10-1198-640-411-00	Shipping Cost	181900870	12/04/2018	M6662599 7	\$	379.44

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Scholastic Magazines	10-1198-640-411-00	Let's Find Out student Magazine (Nicole Jamieson, Kasey Reilly)	181900881	09/05/2018	M6663850 3	\$	171.20
Scholastic Magazines	10-1198-640-411-00	Science Spin K-1 (Nicole Jamieson, Kasey Reilly)	181900881	09/05/2018	M6663850 3	\$	31.68
Scholastic Magazines	10-1198-640-411-00	Scholastic News 1 (Alisha Bannister, Karla Scanlon)	181900881	09/05/2018	M6663850 3	\$	347.75
Scholastic Magazines	10-1198-640-411-00	Scholastic News 2 (Leah DeLoach, Carol Poplawski, Amanda Marconi)	181900881	09/05/2018	M6663850 3	\$	358.45
Scholastic Magazines	10-1198-640-411-00	Scholastic News 3 (Kristin LeBuhn, Kerri Bodnar, Karen Coleman)	181900881	09/05/2018	M6663850 3	\$	294.25
Scholastic Magazines	10-1198-640-411-00	Scholastic News 4 (Soyini Seabrook, Maureen Zornick, Amy Giletto)	181900881	09/05/2018	M6663850 3	\$	374.50
Scholastic Magazines	10-1198-640-411-00	Scholastic News 5/6 (Jamie Tye, Kasey Freiling)	181900881	09/05/2018	M6663850 3	\$	337.05
Scholastic Magazines	10-1198-640-411-00	JR. Scholastic (James Carr, Ernestine Boone)	181900881	09/05/2018	M6663850 3	\$	526.38
Scholastic Magazines	10-1198-640-411-00	Shipping	181900881	09/05/2018	M6663850 3	\$	244.12

Subtotal **\$ 17,283.16**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134054	Scholastic Inc	\$ 782.71

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scholastic Inc	10-1100-610-000-18	Superscience/3rd grade	181901629	11/27/2018	M6673335 3	\$ 486.85
Scholastic Inc	10-1100-610-000-18	Superscience/4th grade	181901629	11/27/2018	M6673335 3	\$ 524.30
Scholastic Inc	10-1100-610-000-18	Discount	181901629	11/27/2018	M6673335 3	\$ (228.44)

Subtotal **\$ 782.71**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134055	School Health Supply Corporation	\$ 24.66

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Health Supply Corporation	10-2420-610-000-15	BACTINE SPRAY PUMP, 5 FL.OZ.	181900087	07/06/2018	3461883-00	\$ 14.28
School Health Supply Corporation	10-2420-610-000-15	RUBBING ALCOHOL ALCOHOL PREP, 2" X 2-1/4" , 20/BOX	181900087	07/06/2018	3461883-00	\$ 5.60
School Health Supply Corporation	10-2420-610-000-15	BAGGIES, SANDWICH SIZE, 6-3/4" X 8", WITH TWIST TIES, 150 BAGS/BOX	181900087	07/06/2018	3461883-01	\$ 4.78

Subtotal **\$ 24.66**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134056	School Leadership Design Consult	\$ 1,350.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Leadership Design Consulting, LLC	10-2360-330-000-00	Prof. Development - Coaching provided to WPSD staff (Nov. 12-14, & 19, 2018).	181901666	12/05/2018	20182	\$ 1,350.00

Subtotal **\$ 1,350.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134057	School Specialty, Inc.	\$ 2,089.92

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty, Inc.	10-1100-610-000-15	Carpets For Kids Fun with Phonics Seating Rug, Rectangle, 7 Feet 6 Inches x 12 Feet 6 Inches	181900204	07/21/2018	208121031373	\$ 1,349.32
School Specialty, Inc.	10-1100-610-000-15	Carpets For Kids Blocks of Fun Run Carpet, 8 ft 4 in X 11 ft 8 in, Rectangle	181900204	07/21/2018	208121031373	\$ 408.60
School Specialty, Inc.	10-1100-610-000-15	Joy Carpets Lots of Dots Carpet, 7 Feet 8 Inches x 10 Feet 9 Inches, Rectangle	181900204	07/21/2018	208121276702	\$ 332.00

Subtotal **\$ 2,089.92**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134058	Schoolwide, Inc.	\$ 555.75

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Schoolwide, Inc.	10-1100-641-000-40	SF-0439472288 Ruby the Copycat	181900661	08/09/2018	370597	\$ 26.20
Schoolwide, Inc.	10-1100-641-000-40	SF-0316109215 Arthur's New Puppy	181900661	08/09/2018	370597	\$ 20.96
Schoolwide, Inc.	10-1100-641-000-40	SF-0448401681 Very First Americans, The	181900661	08/09/2018	370597	\$ 23.92
Schoolwide, Inc.	10-1100-641-000-40	SF- 9780064400558 Charlotte's Web	181900661	08/09/2018	370597	\$ 67.40
Schoolwide, Inc.	10-1100-641-000-40	SF-9780152010423 Fire In Their Eyes: Wildfires and the People Who Fight Them	181900661	08/09/2018	370597	\$ 26.97
Schoolwide, Inc.	10-1100-641-000-40	SF-0395453577 Jamaica's Find a	181900661	08/09/2018	370597	\$ 20.84
Schoolwide, Inc.	10-1100-641-000-40	SF-0440411572 Darnell Rock Reporting	181900661	08/09/2018	370597	\$ 43.04
Schoolwide, Inc.	10-1100-641-000-40	SF-9781416927839 Misty of Chincoteague	181900661	08/09/2018	370597	\$ 149.75
Schoolwide, Inc.	10-1100-641-000-40	Lilly's Crossing	181900661	08/09/2018	370597	\$ 107.60
Schoolwide, Inc.	10-1100-641-000-40	SF-0590461311 Life In the Rainforests	181900661	08/09/2018	370585	\$ 13.47
Schoolwide, Inc.	10-1100-641-000-40	Shipping	181900661	08/09/2018	370585	\$ 55.60

Subtotal **\$ 555.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134059	SEPTA	\$ 5,026.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SEPTA	10-2750-515-000-00	Transpasses - January 2018	181901673	12/05/2018	January 2019	\$ 5,026.88

Subtotal **\$ 5,026.88**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134060	Society for Human Resource Man	\$ 209.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Society for Human Resource Management	10-2340-810-000-00	SHRM Associate Membership K.G. - Membership Period 1/01/2019-12/31/2019	181901310	10/16/2018	01791587	\$ 209.00

Subtotal **\$ 209.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134061	Springfield Sports Emergency Mec	\$ 3,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Springfield Sports Emergency Medical Corpor	10-2420-330-000-00	State mandated physicals	181900512	07/25/2018	Sep 2018	\$ 1,000.00
Springfield Sports Emergency Medical Corpor	10-2420-330-000-00	State mandated physicals	181900512	07/25/2018	Oct 2018	\$ 1,000.00
Springfield Sports Emergency Medical Corpor	10-2420-330-000-00	State mandated physicals	181900512	07/25/2018	Nov 2018	\$ 1,000.00

Subtotal **\$ 3,000.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134062	Staffing Plus, Inc.	\$ 268,185.30

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Staffing Plus, Inc.	10-1211-331-330-00	PCA services provided week ending 10/26/18	181901606	12/06/2018	297452	\$ 121.37
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 10/5/18	181901606	12/06/2018	296871	\$ 6,533.96
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 10/12/18	181901606	12/06/2018	297089	\$ 2,175.58
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 9/14/18	181901606	12/06/2018	296158_1	\$ 413.54
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 10/5/18	181901606	12/06/2018	296813	\$ 38,019.51
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 10/12/18	181901606	12/06/2018	297048	\$ 42,245.50
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 10/19/18	181901606	12/06/2018	297247_2	\$ 46,560.75

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 11/2/18	181901606	12/06/2018	297601	\$ 46,657.32
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 10/26/18	181901606	12/06/2018	297418	\$ 47,671.82
Staffing Plus, Inc.	10-1211-331-330-00	Services provided the week of 6/1/2018	181901606	12/06/2018	293436	\$ 37,785.95

Subtotal **\$ 268,185.30**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134063	Stoneware, Inc.	\$ 479.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stoneware, Inc.	10-2380-760-000-33	LanSchool K-12 Single School Site License Upgrade (up to 700 devices)	181901565	11/16/2018	00099456	\$ 479.00

Subtotal **\$ 479.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134064	Sunesys	\$ 2,905.56

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sunesys	10-2840-320-000-00	Fiber Payment: Monthly Licensed Fee for Managed Devices wide area	181900648	08/09/2018	26442991	\$ 1,817.20
Sunesys	10-2840-320-000-00	Fiber Payment: Monthly Licensed Fee for Managed Devices wide area	181900648	08/09/2018	26442991a	\$ 90.86
Sunesys	10-2840-760-000-00	Fiber Payment: Monthly Licensed Fee for Managed Devices wide area	181900649	08/09/2018	26442992	\$ 950.00
Sunesys	10-2840-760-000-00	Fiber Payment: Monthly Licensed Fee for Managed Devices wide area	181900649	08/09/2018	26442992a	\$ 47.50

Subtotal **\$ 2,905.56**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134065	Sweet, Stevens, Katz & Williams,	\$ 12,485.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax Appeal	181901636	11/27/2018	116548	\$ 370.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax Appeal	181901636	11/27/2018	116549	\$ 3,217.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax Appeal	181901636	11/27/2018	116550	\$ 331.50
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Solicitor - October 2018	181901635	11/27/2018	116389	\$ 4,388.14
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Vision CS	181901635	11/27/2018	116390	\$ 234.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Independence CS Enrollment	181901635	11/27/2018	116391	\$ 64.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Global Leadership CS Enrollment	181901635	11/27/2018	116392	\$ 57.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Richard Allen Prep CS Enrollment	181901635	11/27/2018	116393	\$ 198.61
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Chester Community CS	181901635	11/27/2018	116394	\$ 64.00
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Nile Swim Club	181901635	11/27/2018	116395	\$ 273.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-331-000-00	General Labor	181900511	07/25/2018	116388	\$ 1,131.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services rendered Re: A.M.	181901608	11/27/2018	11600	\$ 1,221.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services rendered Re: A.M.	181901608	11/27/2018	116000.	\$ 47.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services rendered Re: Y.A.	181901608	11/27/2018	115812	\$ 546.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services rendered Re: K.W, Sped D/P	181901608	11/27/2018	115811	\$ 117.00
Sweet, Stevens, Katz & Williams, LLP	10-2310-390-000-00	Professional Services - Response to Auditors for Year Ended June 30, 2018	181901580	11/21/2018	November 2018	\$ 225.00

Subtotal **\$ 12,485.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134066	Taylor Music Stores & Studios	\$ 249.54

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Taylor Music Stores & Studios	10-1100-430-000-00	District Wide Music/Instrument Repairs	181901123	09/26/2018	1132486	\$ 170.58

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Taylor Music Stores & Studios	10-1100-430-000-00	District Wide Music/Instrument Repairs	181901123	09/26/2018	1147918	\$	35.00
Taylor Music Stores & Studios	10-1100-430-000-00	District Wide Music/Instrument Repairs	181901123	09/26/2018	1147920	\$	43.96

Subtotal **\$ 249.54**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134067	Teacher Direct	\$ 53.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Teacher Direct	10-1100-610-000-15	Present-it Easel Pad, Unruled	181900324	07/25/2018	W431090701016	\$ 24.88
Teacher Direct	10-1100-610-000-15	Present-it Easel Pad, 1 inch ruled	181900324	07/25/2018	W431090701016	\$ 28.88

Subtotal **\$ 53.76**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134068	The Pathway School	\$ 8,717.03

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Pathway School	10-1200-591-000-00	1x1 Services provided to L.B. November 2018	181901612	11/27/2018	1118064	\$ 3,549.45
The Pathway School	10-1200-591-000-00	Educational Services provided to L.B. November 2018	181901612	11/27/2018	1118002	\$ 5,167.58

Subtotal **\$ 8,717.03**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134069	USI Inc.	\$ 261.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
USI Inc.	10-1100-610-000-16	USI Value Wrap	181901417	10/29/2018	0387711301011	\$ 100.00
USI Inc.	10-1100-610-000-16	USI Standard Film	181901417	10/29/2018	0387711301011	\$ 161.60

Subtotal **\$ 261.60**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134070	Verizon Wireless	\$ 2,520.65

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-1100-538-000-00	Yearly Cyber ISP Service	181900737	10/05/2018	9819107768	\$ 2,520.65

Subtotal **\$ 2,520.65**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134071	Verizon Wireless	\$ 2,548.03

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-530-000-00	Districtwide Cell Phone Service	181900249	07/21/2018	9819107856	\$ 2,548.03

Subtotal **\$ 2,548.03**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134072	WB Mason	\$ 2,828.38

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

WB Mason	10-1100-610-000-16	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Bottle Rocket Blue, 500 Sheets/Ream	181900015	06/27/2018	156656675	\$	29.90
WB Mason	10-1100-610-000-16	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Boomini' Buff, 500 Sheets/Ream	181900015	06/27/2018	156656675	\$	29.90
WB Mason	10-1100-610-000-16	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Cherry Charge, 500 Sheets/Ream	181900015	06/27/2018	156656675	\$	29.90
WB Mason	10-1100-610-000-16	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Cracking Canary, 500 Sheets/Ream	181900015	06/27/2018	156656675	\$	29.90
WB Mason	10-1100-610-000-16	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Popper-mint Green, 500 Sheets/Ream	181900015	06/27/2018	156656675	\$	29.90
WB Mason	10-1100-610-000-16	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Golden Glimmer, 500 Sheets/Ream	181900015	06/27/2018	156656675	\$	29.90
WB Mason	10-1100-610-000-16	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Powder Pink, 500 Sheets/Ream	181900015	06/27/2018	156656675	\$	29.90
WB Mason	10-1100-610-000-16	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Jammin' Salmon, 500 Sheets/Ream	181900015	06/27/2018	156656675	\$	29.90
WB Mason	10-1100-610-000-16	Index, Blue, 8 1/2"x11", 250/PK	181900015	06/27/2018	156656675	\$	40.40
WB Mason	10-1100-610-000-16	Copy Paper, 92 Brightness, 20 lb., 8 1/2 x 11, White, 5000/CT	181900015	06/27/2018	156656675	\$	2,525.00
WB Mason	10-1100-610-000-16	Copy Paper, 11" x 17", 20 lb., 92 Bright, 2500/CT	181900015	06/27/2018	156656675	\$	23.78

Subtotal **\$ 2,828.38**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134073	West Philadelphia Achievement Cl	\$ 35,044.26

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Philadelphia Achievement Charter Elem	10-1100-562-000-00	Tuition Payment - 5 Reg. Ed. Students and 1 Spec. Ed. Student - July-Nov. 2018	181901583	11/21/2018	520144	\$ 35,044.26

Subtotal **\$ 35,044.26**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134074	Western Psychological Services	\$ 61.60

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Western Psychological Services	10-1211-610-330-00	SPM Protocols for Occupational Therapist	181900943	09/15/2018	WPS-232358	\$ 56.00
Western Psychological Services	10-1211-610-330-00	Shipping	181900943	09/15/2018	WPS-232358	\$ 5.60

Subtotal **\$ 61.60**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134075	WEX BANK	\$ 1,804.97

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	Fuel Cards - November 2018	181901675	12/05/2018	56730423	\$ 1,804.97

Subtotal **\$ 1,804.97**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134076	Wiggins Shredding Inc.	\$ 495.65

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-1100-610-000-32	Monthly fee per bin for shredding (2 bins/month)	181900159	07/11/2018	37693	\$ 43.10
Wiggins Shredding Inc.	10-1100-610-000-33	Monthly fee per bin for shredding (2 bins/month)	181900161	07/12/2018	37658	\$ 43.10
Wiggins Shredding Inc.	10-1100-610-000-31	Monthly fee per bin for shredding	181900160	07/11/2018	37659	\$ 21.55
Wiggins Shredding Inc.	10-2510-610-000-00	Monthly fee per bin for shredding (2 bins/month)	181900156	07/11/2018	37641	\$ 43.10
Wiggins Shredding Inc.	10-2510-610-000-00	Monthly fee per bin for shredding (2 bins/month)	181900156	07/11/2018	39000	\$ 86.20
Wiggins Shredding Inc.	10-1100-610-000-11	Monthly fee per bin for shredding	181900157	12/03/2018	39001	\$ 43.10
Wiggins Shredding Inc.	10-1100-610-000-32	Monthly fee per bin for shredding (2 bins/month)	181900159	07/11/2018	39052	\$ 86.20
Wiggins Shredding Inc.	10-1100-610-000-31	Monthly fee per bin for shredding	181900160	07/11/2018	39019	\$ 43.10
Wiggins Shredding Inc.	10-1100-610-000-33	Monthly fee per bin for shredding (2 bins/month)	181900161	07/12/2018	39018	\$ 86.20

Accounting Cycle: FY2018-19; Voucher: 11/26/2018 (HC FAMCO),11/29/2018 Priority Bill List,12/6/2018 Interim Bill List,12/13/2018 Bill List; Warrant Status: Non-Void; Order By: Voucher

Subtotal \$ 495.65

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134077	William V. Macgill & Company	\$ 66.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William V. Macgill & Company	10-1100-610-000-17	1 Gallon Infectious Waste Container (150 Syringe Capacity)	181901492	11/08/2018	IN0657158	\$ 4.46
William V. Macgill & Company	10-1100-610-000-17	Disposable Penlight without Pupil Gauge, 6/Pack	181901492	11/08/2018	IN0657158	\$ 7.52
William V. Macgill & Company	10-1100-610-000-17	Economy Throat Spray	181901492	11/08/2018	IN0657158	\$ 7.50
William V. Macgill & Company	10-1100-610-000-17	Economy Diphenhydramine Children's Liquid, 4 Oz	181901492	11/08/2018	IN0657158	\$ 5.46
William V. Macgill & Company	10-1100-610-000-17	Generic Antacid Tablets Assorted Flavors, 150/Bottle	181901492	11/08/2018	IN0657158	\$ 5.92
William V. Macgill & Company	10-1100-610-000-17	Economy Ibuprofen Tablets, 200 mg, 100/Bottle	181901492	11/08/2018	IN0657158	\$ 3.55
William V. Macgill & Company	10-1100-610-000-17	Acetaminophen Junior Strength Chewables 160 mg, 24/Box	181901492	11/08/2018	IN0657158	\$ 9.54
William V. Macgill & Company	10-1100-610-000-17	Cryovac 1 Quart Freezer Bags, 40/box	181901492	11/08/2018	IN0657158	\$ 4.47
William V. Macgill & Company	10-1100-610-000-17	Economy Facial Tissues, 100/Box	181901492	11/08/2018	IN0657158	\$ 17.70

Subtotal \$ 66.12

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134078	Williams Scotsman	\$ 2,967.37

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams Scotsman	10-2690-449-000-00	Trailer Rental - Park Lane	181900163	07/12/2018	6226334	\$ 1,667.37
Williams Scotsman	10-2690-449-000-00	Trailer Rental - PWHS-CSC	181900164	07/12/2018	6226072	\$ 1,300.00

Subtotal \$ 2,967.37

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
12/6/2018 Interim Bill List	PSDLAF	1014067286	134079	Wissahickon Charter School	\$ 12,178.26

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wissahickon Charter School	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student - July through November 2018	181901584	11/21/2018	520151	\$ 12,178.26

Subtotal \$ 12,178.26

Total \$ 2,475,262.85