



Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138601	Children And Adult Disability And	\$22,276.41	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability And	10-1200-568-000-00	Educational Services provided to 4 students March 2020	192002629	05/20/2020	8165	\$22,276.41
<b>Sub Total</b>						<b>\$22,276.41</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138600	Child Guidance Resource Centers	\$198,660.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Child Guidance Resource Centers	10-1200-392-000-00	Contracted Cost for March 2020	192002623	05/20/2020	19.20-1960	\$68,092.50
Child Guidance Resource Centers	10-1200-392-000-00	Prorated credit for Mental Health Worker March 2020	192002623	05/20/2020	19.20-1960	(\$5,617.50)
Child Guidance Resource Centers	10-1200-392-000-00	Contracted Cost April 2020	192002623	05/20/2020	19.20-1968	\$68,092.50
Child Guidance Resource Centers	10-1200-392-000-00	Contracted Cost for May 2020	192002623	05/20/2020	19.20-1972	\$68,092.50
<b>Sub Total</b>						<b>\$198,660.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138610	Delta-T Group Inc.	\$2,178.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-1200-330-000-00	PCA Services provided 1/6/20 - 1/9/20	192002624	05/20/2020	277444031	\$2,178.60
<b>Sub Total</b>						<b>\$2,178.60</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138611	Devereux	\$3,434.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Devereux	10-1200-568-000-00	Educational Services provided to K.H. February 2020	192002628	05/20/2020	341084Feb20	\$3,434.00
<b>Sub Total</b>						<b>\$3,434.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138608	Delaware County Intermediate Unit	\$50,973.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1200-322-000-00	1st Half Detention acknowledged through 2/13/20 - 4/15/20	192002611	05/20/2020	DETC000623	\$10,658.68
Delaware County Intermediate Unit	10-1200-322-000-00	1x1 services provided to K.G. Jan/Feb 2020	192002611	05/20/2020	ONE0001337	\$5,503.44
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to F.F. Jan/Feb 2020 @ Forward Bound	192002611	05/20/2020	14FB000157	\$15,582.45
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to S.B. & C.H. Jan/Feb 2020 @ TCA	192002611	05/20/2020	14GP000171	\$12,902.37
Delaware County Intermediate Unit	10-1200-322-000-00	Over payment for C.H. Sep/Oct 2019 and Nov/Dec 2019	192002611	05/20/2020	14GP000171	(\$8,491.56)
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to R.B. & B.M. Jan/Feb 2020 @ New Pathways	192002611	05/20/2020	14PP000410	\$10,978.50
Delaware County Intermediate Unit	10-1194-120-420-00	Provide 6 - full days of Scope & Sequence @ \$1280 per day	192002146	02/07/2020	TL&I000112	\$3,840.00
<b>Sub Total</b>						<b>\$50,973.88</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138606	Dana Madison Simmons	\$128.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
D.M. Simmons	10-1200-591-000-00	Mileage reimbursement for D.M. Re: A.M. Transportation to Woodlynde School @ .575/mile for days attended March 2020	192002614	05/20/2020	March 2020	\$128.80
<b>Sub Total</b>						<b>\$128.80</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138612	DSM Services	\$2,662.74	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DSM Services	10-1200-591-000-00	Goods and Services provided to T.B.	192002615	05/20/2020	TYHEBANK01	\$2,362.74
DSM Services	10-1200-591-000-00	Procurement Services provided to T.B.	192002615	05/20/2020	TYHEBANK01	\$300.00
<b>Sub Total</b>						<b>\$2,662.74</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138607	Deaf-Hearing Communication Centre, Inc.	\$128.05	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Deaf-Hearing Communication Centre, Inc.	10-1200-330-000-00	Interpreting services provided 3/5/20 @ Evans for Parent Teacher Conference	192002619	05/20/2020	20040600	\$128.05
<b>Sub Total</b>						<b>\$128.05</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138615	<b>Payment Vendor</b> Elwyn Institutes	<b>Amount</b> \$41,495.04	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to 8 students April 2020	192002625	05/20/2020	1900	\$41,495.04
<b>Sub Total</b>						<b>\$41,495.04</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138613	<b>Payment Vendor</b> EAB - Education Advisory Board	<b>Amount</b> \$25,204.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
EAB - Education Advisory Board	10-2360-330-000-00	Superintendent Leadership Forum Membership Payment fees for February 9, 2020 through February 8, 2021.	192002672	05/28/2020	CINV168263	\$25,204.00
<b>Sub Total</b>						<b>\$25,204.00</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138616	<b>Payment Vendor</b> Eplus Technology, Inc.	<b>Amount</b> \$442.97	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Eplus Technology, Inc.	10-1100-760-000-17	LJ PRO M454dN COL LASERPR 28PPM US GOVT	192001892	01/07/2020	V2301929	\$442.97
Eplus Technology, Inc.	10-1100-760-000-17	M553DN PR CLJ ENT US GOV NA	192001892	01/07/2020	V2301929	\$817.83
Eplus Technology, Inc.	10-1100-760-000-17		192001892	01/07/2020	R0078598	(\$817.83)
<b>Sub Total</b>						<b>\$442.97</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138614	<b>Payment Vendor</b> Ecolab - Pest Elimination Division	<b>Amount</b> \$82.40	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	9215929	\$82.40
<b>Sub Total</b>						<b>\$82.40</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138617	<b>Payment Vendor</b> Fairmount Behavioral Health System	<b>Amount</b> \$715.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Fairmount Behavioral Health System	10-1200-335-000-00	Educational Services provided to T.M. 3/3/20 - 3/18/20	192002632	05/20/2020	3/3/20-3/18/20	\$220.00
Fairmount Behavioral Health System	10-1200-335-000-00	Educational Services provided to K.G. 3/4/20 - 3/13/20	192002632	05/20/2020	3/4/20-3/13/20	\$315.00
Fairmount Behavioral Health System	10-1200-335-000-00	Educational Services provided to J.R. 3/3/20 - 3/9/20	192002632	05/20/2020	3/3/20-3/9/20	\$180.00
<b>Sub Total</b>						<b>\$715.00</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138618	<b>Payment Vendor</b> Foundations, Inc.	<b>Amount</b> \$980.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Foundations, Inc.	10-1200-591-000-00	Tutoring Services provided to L.J. 1/23/20 - 2/27/20	192002617	05/20/2020	112830	\$840.00
Foundations, Inc.	10-1200-591-000-00	Tutoring Services provided to L.J. 3/12/20	192002617	05/20/2020	112920	\$140.00
<b>Sub Total</b>						<b>\$980.00</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138620	<b>Payment Vendor</b> W.W. Grainger, Inc.	<b>Amount</b> \$1,290.66	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	192000693	09/05/2019	9529949167	\$764.42
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	192000693	09/05/2019	9529949175	\$526.24
<b>Sub Total</b>						<b>\$1,290.66</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138619	<b>Payment Vendor</b> GAMUT Early Intervention Services	<b>Amount</b> \$2,094.96	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
GAMUT Early Intervention Services	10-1200-330-000-00	Therapy services provided March 2020	192002620	05/20/2020	2578863	\$2,094.96
<b>Sub Total</b>						<b>\$2,094.96</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138622	Hillside Nursery	\$23.97	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hillside Nursery	10-2630-414-000-00	Mntnce Svcs	192002664	05/20/2020	002495	\$23.97
<b>Sub Total</b>						<b>\$23.97</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138621	Harris School Solutions, a division of ProSoft Technologies	\$7,623.66	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harris School Solutions, a division of ProSoft Technologies	10-2840-321-000-00	Real Estate: July 2020 to June 2021	192002671	05/27/2020	MN00003746	\$3,191.31
Harris School Solutions, a division of ProSoft Technologies	10-2840-321-000-00	Annual Hosting Fee (10 Users) July 2020 to June 2021	192002671	05/27/2020	MN00003746	\$4,432.35
<b>Sub Total</b>						<b>\$7,623.66</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138625	Integra Business Center Inc	\$2,015.10	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Integra Business Center Inc	10-2840-300-000-00	VMware Support and Subscription Production- Technical support - for VMware Essentials Plus Bundle (v.4)-academic-emergency phone consulting; 1 year - 24x7 - response time: 30Min RENEW: June 20, 2020 - June 19, 2021	192002599	05/18/2020	188906	\$882.22
Integra Business Center Inc	10-2840-300-000-00	VMware Support and Sbscription Production - Technical Support - for VMware vSphere Essentials Plus Bundle (v.6) - academic-emergency phone consulting - 1 year-24x7 - response time: 30min Renew: June 26, 2020 - June 25, 2021	192002599	05/18/2020	188906	\$1,132.88
<b>Sub Total</b>						<b>\$2,015.10</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138624	Imperial Bag & Paper Co LLC - Imperial Dade	\$19,247.11	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6635170	\$1,084.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6623505	\$603.13
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6622282	\$3,566.44
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6587958	\$225.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6579989	\$3,827.20
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6557743	\$504.58
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6540120	\$65.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6527470	\$68.12
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6499326	\$4,170.40
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6468576	\$355.50
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6444723	\$1,355.96
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6442397	\$805.48
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6435656	\$385.10
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6493144	\$981.20
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6420404	\$1,250.00
<b>Sub Total</b>						<b>\$19,247.11</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138630	Montour School District	\$1,634.30	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Montour School District	10-1200-565-000-00	Educational Services provided M.I. March 2020	192002635	05/20/2020	91669	\$1,634.30
<b>Sub Total</b>						<b>\$1,634.30</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138640	The Mill Creek School	\$5,796.84	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Mill Creek School	10-1200-563-000-30	Educational Services provided to D.Y-J. March 2020	192002626	05/20/2020	March 2020 D.Y-J.	\$5,796.84
<b>Sub Total</b>						<b>\$5,796.84</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

06082020 PBL	PSDLAF	1014067286	138629	Mercy Fitzgerald Hospital	\$3,818.75	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical Therapy services provided February 2020	192002622	05/20/2020	WP25.6	\$2,145.00
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical Therapy services provided March 2020	192002622	05/20/2020	WP25.7	\$1,673.75
<b>Sub Total</b>						<b>\$3,818.75</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06082020 PBL	PSDLAF	1014067286	138627	Marshall, Dennehey, Warner, Coleman & Goggin	\$1,775.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Marshall, Dennehey, Warner, Coleman & Goggin	10-2340-333-000-00	Professional Services	192002666	05/21/2020	13332170	\$1,775.00
<b>Sub Total</b>						<b>\$1,775.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06082020 PBL	PSDLAF	1014067286	138631	New Hope Academy	\$9,100.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
New Hope Academy	10-1200-591-000-00	Tuition cost for E.B - Payment 4 out of 4	192002616	05/20/2020	6059	\$9,100.00
<b>Sub Total</b>						<b>\$9,100.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06082020 PBL	PSDLAF	1014067286	138632	O.K. Rental	\$2,033.90	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	192002659	05/20/2020	47481	\$46.95
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	192002658	05/20/2020	47526	\$109.96
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	192002657	05/20/2020	47569	\$112.98
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	192002656	05/20/2020	47579	\$470.50
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	192002655	05/20/2020	47264	\$76.93
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	192002654	05/20/2020	47625	\$70.00
O.K. Rental	10-2630-411-983-00	Mntnce Svcs	192002653	05/20/2020	47623	\$159.60
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	192002652	05/20/2020	47630	\$436.99
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	192002665	05/20/2020	47679	\$549.99
<b>Sub Total</b>						<b>\$2,033.90</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06082020 PBL	PSDLAF	1014067286	138635	PHMC Integrated	\$10,520.64	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PHMC Integrated	10-1200-563-000-30	Educational Services provided to D.Y-J. April 2020	192002640	05/20/2020	SI00035074	\$4,416.64
PHMC Integrated	10-1200-568-000-00	PTS Services provided to E.M. February 2020	192002627	05/20/2020	SI00002215	\$340.00
PHMC Integrated	10-1200-568-000-00	Educational Services provided to E.M. March 2020	192002627	05/20/2020	SI00002265	\$5,764.00
<b>Sub Total</b>						<b>\$10,520.64</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06082020 PBL	PSDLAF	1014067286	138641	The Pathway School	\$10,127.47	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
The Pathway School	10-1200-591-000-00	Educational Services provided to L.B. April 2020	192002613	05/20/2020	0420006	\$4,501.10
The Pathway School	10-1200-591-000-00	Educational Services provided to L.B. May 2020	192002613	05/20/2020	0520006	\$5,626.37
<b>Sub Total</b>						<b>\$10,127.47</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06082020 PBL	PSDLAF	1014067286	138639	SysCloud, Inc.	\$6,000.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
SysCloud, Inc.	10-2840-300-000-00	Online back-up for G-Suite - 600 staff (students included) 7-1-20 thru 6-30-21	192002668	05/20/2020	022421	\$6,000.00
<b>Sub Total</b>						<b>\$6,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06082020 PBL	PSDLAF	1014067286	138636	Social Signals, LLC	\$180.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

Social Signals, LLC	10-1200-330-000-00	Human Growth and Development Classes provided 3/13/20	192002618	05/20/2020	320-4	\$180.00
<b>Sub Total</b>						<b>\$180.00</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138638	<b>Payment Vendor</b> Sweet, Stevens, Katz & Williams, LLP	<b>Amount</b> \$13,529.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$51.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$1,188.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$97.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$468.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$390.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$253.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$214.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$409.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$214.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$390.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$214.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$1,131.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$234.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$721.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$1,345.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$234.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$409.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$195.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002612	05/20/2020	Nov. 2019-Mar. 2020	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-333-000-00	Professional Services	192000229	07/10/2019	128532	\$624.00
Sweet, Stevens, Katz & Williams, LLP	10-2340-333-000-00	Professional Services	192000229	07/10/2019	128533	\$3,958.50
Sweet, Stevens, Katz & Williams, LLP	10-2340-331-000-00	Professional Services	192000229	07/10/2019	128530	\$214.50
<b>Sub Total</b>						<b>\$13,529.50</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138637	<b>Payment Vendor</b> Staffing Plus, Inc.	<b>Amount</b> \$50,447.27	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 3/13/20	192002610	05/20/2020	310769	\$1,058.00
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 3/13/20	192002610	05/20/2020	310840	\$43,516.48
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 3/13/20	192002610	05/20/2020	310937	\$3,363.78
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 3/13/20	192002610	05/20/2020	311023	\$1,963.01
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 3/13/20	192002610	05/20/2020	311099	\$546.00
<b>Sub Total</b>						<b>\$50,447.27</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138623	<b>Payment Vendor</b> Horsham Clinic	<b>Amount</b> \$1,125.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Horsham Clinic	10-1200-335-000-00	Educational Services provided to J.D. 3/17/20 - 3/21/20	192002633	05/20/2020	3/17/20-3/21/20	\$180.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to A.D. 2/25/20 - 3/18/20	192002633	05/20/2020	2/25/20-3/18/20	\$765.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to M.K. 3/29/20 - 4/3/20	192002633	05/20/2020	3/29/20-4/3/20	\$180.00
<b>Sub Total</b>						<b>\$1,125.00</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138642	<b>Payment Vendor</b> US Medical Staffing, Inc	<b>Amount</b> \$2,890.08	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
US Medical Staffing, Inc	10-1200-330-000-00	Nursing Services provided to J.K. week ending 3/7/20	192002621	05/20/2020	100759	\$506.25
US Medical Staffing, Inc	10-1200-330-000-00	Nursing services provided to P.M. week ending 3/7/20	192002621	05/20/2020	100761	\$720.10
US Medical Staffing, Inc	10-1200-330-000-00	Nursing services provided to J.K. week ending 3/14/20	192002621	05/20/2020	101144	\$185.63

US Medical Staffing, Inc	10-1200-330-000-00	Nursing services provided to P.M. week ending 3/14/20	192002621	05/20/2020	101146	\$1,478.10
<b>Sub Total</b>						<b>\$2,890.08</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138643	<b>Payment Vendor</b> Weinstein Supply Corporation	<b>Amount</b> \$4,511.28	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025246266.001	\$153.28
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025275006.001	\$600.30
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025168838.002	(\$15.95)
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025052321.001	\$51.87
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025054826.001	\$48.98
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025081023.001	\$873.46
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025067271.001	\$22.00
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025016013.001	\$730.80
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025103242.001	\$147.00
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025110939.001	\$127.10
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025110939.002	\$127.10
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025110939.003	\$77.36
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025117791.001	\$63.32
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025092256.001	\$298.46
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S024782224.001	\$138.20
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025052321.002	\$155.61
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025067271.002	\$912.39
<b>Sub Total</b>						<b>\$4,511.28</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138595	<b>Payment Vendor</b> Aqua PA	<b>Amount</b> \$5,893.21	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Aqua PA	10-2620-424-000-11	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$167.70
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$100.11
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$164.96
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$218.91
Aqua PA	10-2620-424-000-11	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$168.42
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$30.90
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$143.90
Aqua PA	10-2620-424-000-18	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$1,087.53
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$206.40
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$309.23
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$52.50
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$51.47
Aqua PA	10-2620-424-000-14	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$179.60
Aqua PA	10-2620-424-000-32	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$262.90
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$1,739.62
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$206.40
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$377.91
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$30.90
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$149.85
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$76.30
Aqua PA	10-2620-424-000-15	Districtwide Pymnts	192000346	07/17/2019	Jun-20	\$167.70
<b>Sub Total</b>						<b>\$5,893.21</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138628	<b>Payment Vendor</b> Marvil, Jennifer	<b>Amount</b> \$4,000.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Marvil, Jennifer	10-2840-290-000-00	Tuition Reimbursement - Concepts & Principles of ABA			17553-2	\$2,000.00
Marvil, Jennifer	10-2840-290-000-00	Tuition Reimbursement - Assessment of Behavior in Contexts			17554-2	\$2,000.00
<b>Sub Total</b>						<b>\$4,000.00</b>
<b>Voucher Number</b> 06082020 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138633	<b>Payment Vendor</b> Peco Energy (Electric Service)	<b>Amount</b> \$25,718.15	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	192000518	07/29/2019	Jun-20	\$9.98

Peco Energy (Electric Service)	10-2620-422-000-11	Districtwide Pymnts	192000518	07/29/2019	Jun-20	\$3,459.51
Peco Energy (Electric Service)	10-2620-422-000-12	Districtwide Pymnts	192000518	07/29/2019	Jun-20	\$1,926.35
Peco Energy (Electric Service)	10-2620-422-000-14	Districtwide Pymnts	192000518	07/29/2019	Jun-20	\$1,307.64
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	192000518	07/29/2019	Jun-20	\$570.43
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	192000518	07/29/2019	Jun-20	\$54.31
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	192000518	07/29/2019	Jun-20	\$1,603.92
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	192000518	07/29/2019	Jun-20	\$2,037.03
Peco Energy (Electric Service)	10-2620-422-000-17	Districtwide Pymnts	192000518	07/29/2019	Jun-20	\$3,144.88
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	192000518	07/29/2019	Jun-20	\$107.26
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	192000518	07/29/2019	Jun-20	\$1,734.11
Peco Energy (Electric Service)	10-2620-422-000-31	Districtwide Pymnts	192000518	07/29/2019	Jun-20	\$108.82
Peco Energy (Electric Service)	10-2620-422-000-32	Districtwide Pymnts	192000518	07/29/2019	Jun-20	\$4,172.99
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	192000518	07/29/2019	Jun-20	\$4,489.82
Peco Energy (Electric Service)	10-2620-422-000-18	Districtwide Pymnts	192000518	07/29/2019	Jun-20	\$991.10
<b>Sub Total</b>						<b>\$25,718.15</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06082020 PBL	PSDLAF	1014067286	138634	Peco Energy (Gas Service)	\$9,176.51	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Peco Energy (Gas Service)	10-2620-621-000-11	Districtwide Pymnts	192000520	07/29/2019	Jun-20	\$667.58
Peco Energy (Gas Service)	10-2620-621-000-14	Districtwide Pymnts	192000520	07/29/2019	Jun-20	\$351.33
Peco Energy (Gas Service)	10-2620-621-000-15	Districtwide Pymnts	192000520	07/29/2019	Jun-20	\$62.17
Peco Energy (Gas Service)	10-2620-621-000-16	Districtwide Pymnts	192000520	07/29/2019	Jun-20	\$929.29
Peco Energy (Gas Service)	10-2620-621-000-18	Districtwide Pymnts	192000520	07/29/2019	Jun-20	\$759.23
Peco Energy (Gas Service)	10-2620-621-000-31	Districtwide Pymnts	192000520	07/29/2019	Jun-20	\$1,475.71
Peco Energy (Gas Service)	10-2620-621-000-32	Districtwide Pymnts	192000520	07/29/2019	Jun-20	\$1,129.72
Peco Energy (Gas Service)	10-2620-621-000-33	Districtwide Pymnts	192000520	07/29/2019	Jun-20	\$1,408.31
Peco Energy (Gas Service)	10-2620-621-000-00	Districtwide Pymnts	192000520	07/29/2019	Jun-20	\$571.33
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	192000520	07/29/2019	Jun-20	\$608.24
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	192000520	07/29/2019	Jun-20	\$30.39
Peco Energy (Gas Service)	10-2620-621-000-17	Districtwide Pymnts	192000520	07/29/2019	Jun-20	\$1,045.11
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	192000520	07/29/2019	Jun-20	\$138.10
<b>Sub Total</b>						<b>\$9,176.51</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06082020 PBL	PSDLAF	1014067286	138626	Kelly's Trophies	\$311.52	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Kelly's Trophies	10-1100-610-000-16	Stock Certificate	192002682	06/08/2020	28049	\$29.76
Kelly's Trophies	10-1100-610-000-16	Customer Certificates Printed	192002682	06/08/2020	28049	\$168.00
Kelly's Trophies	10-1100-610-000-16	Stock Black Certificate Folder	192002682	06/08/2020	28049	\$113.76
<b>Sub Total</b>						<b>\$311.52</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06082020 PBL	PSDLAF	1014067286	138609	Dell Marketing L.P.	\$1,835.36	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Dell Marketing L.P.	10-2840-750-000-00	Dell Latitude 3500	192002673	05/27/2020	10397313121	\$606.42
Dell Marketing L.P.	10-2360-750-000-00	OptiPlex 7070	192002669	05/20/2020	10396418700	\$899.28
Dell Marketing L.P.	10-2360-750-000-00	Dell 24 Monitor	192002669	05/20/2020	10396418700	\$329.66
<b>Sub Total</b>						<b>\$1,835.36</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06082020 PBL	PSDLAF	1014067286	138598	Brown, Elizabeth R	\$171.52	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Brown, Elizabeth R	10-2380-610-000-33	Reimbursement - Graduation Supplies			3475	\$171.52
<b>Sub Total</b>						<b>\$171.52</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06082020 PBL	PSDLAF	1014067286	138594	American Processing Lettering, Inc.	\$549.90	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
American Processing Lettering, Inc.	10-2380-610-000-17	Gildan Adult 100% cotton 5.3 oz t-Shirt white	192002690	06/08/2020	515311 June 2020	\$165.75
American Processing Lettering, Inc.	10-2380-610-000-17	G5000B Gildan Youth 100% Cotton 5.3 oz T-Shirt	192002690	06/08/2020	515311 June 2020	\$384.15
<b>Sub Total</b>						<b>\$549.90</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138593	Amazon Capital Services, Inc.	\$661.94	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2260-610-000-00	Ink for Catherine Greenstein	192002641	05/20/2020	1LRL-39RH-3NM9	\$50.43
Amazon Capital Services, Inc.	10-2260-610-000-00	Shipping	192002641	05/20/2020	1LRL-39RH-3NM9	\$6.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Professional Facial Tissues	192002433	03/13/2020	1LX9-9PLM-FWRK	\$100.68
Amazon Capital Services, Inc.	10-1100-610-000-12	3xHDE ipad 7th Generation case for kids	192002432	03/13/2020	1PPF-47X3-HWQM	\$71.97
Amazon Capital Services, Inc.	10-2840-610-952-00	24 Pack Acoustic Foam Panels 2" X 12" X 12" Fireproof - SGS Certified - Soundproofing Studio Foam Wedge Tiles - Top Quality - Ideal for Home & Studio Sound Insulation High Density 1,57 pound/CBF	192002383	03/11/2020	1VTR-RNQ6-3XX7	\$219.95
Amazon Capital Services, Inc.	10-2840-610-952-00	Discount	192002383	03/11/2020	1VTR-RNQ6-3XX7	(\$21.98)
Amazon Capital Services, Inc.	10-2840-610-952-00	Shipping	192002383	03/11/2020	1VTR-RNQ6-3XX7	\$15.38
Amazon Capital Services, Inc.	10-1100-610-000-32	Avery Address Labels with Sure Feed 1"x2-5/8", 15,000 5 packs 5160	192002403	03/12/2020	1GRQ-JQN4-TTQK	\$99.95
Amazon Capital Services, Inc.	10-1100-610-000-32	UNIROI Hand Held Metal Detector Wand Security Scanner with 9V Battery	192002403	03/12/2020	1GRQ-JQN4-TTQK	\$37.98
Amazon Capital Services, Inc.	10-1100-610-000-32	Shipping	192002403	03/12/2020	1GRQ-JQN4-TTQK	\$13.42
Amazon Capital Services, Inc.	10-1100-610-000-32	Discount	192002403	03/12/2020	1GRQ-JQN4-TTQK	(\$13.42)
Amazon Capital Services, Inc.	10-1100-610-000-17	Dividers	192001969	01/13/2020	1TF6-WQJK-QHR4	\$9.95
Amazon Capital Services, Inc.	10-1100-610-000-17	Laminator Machine	192001969	01/13/2020	1TF6-WQJK-QHR4	\$69.99
Amazon Capital Services, Inc.	10-1100-610-000-17	Wireless Microphone	192001969	01/13/2020	1TF6-WQJK-QHR4	\$55.98
Amazon Capital Services, Inc.	10-1100-610-000-17	3 Ring binder	192001969	01/13/2020	1TF6-WQJK-QHR4	\$25.00
Amazon Capital Services, Inc.	10-1100-610-000-17	Sheet Protectors	192001969	01/13/2020	1TF6-WQJK-QHR4	\$24.99
Amazon Capital Services, Inc.	10-1100-610-000-17	Classroom Ready Number Talks for K	192001969	01/13/2020	1TF6-WQJK-QHR4	\$22.38
Amazon Capital Services, Inc.	10-1100-610-000-17	Laminating pouches	192001969	01/13/2020	1TF6-WQJK-QHR4	\$22.18
Amazon Capital Services, Inc.	10-1100-610-000-17	sheet protectors	192001969	01/13/2020	1TF6-WQJK-QHR4	\$17.99
Amazon Capital Services, Inc.	10-1100-610-000-17	Guided Math	192001969	01/13/2020	1TF6-WQJK-QHR4	\$17.99
Amazon Capital Services, Inc.	10-1100-610-000-17	Thermal Pouches	192001969	01/13/2020	1TF6-WQJK-QHR4	\$17.21
Amazon Capital Services, Inc.	10-1100-610-000-17	Discount	192001969	01/13/2020	1TF6-WQJK-QHR4	(\$15.99)
Amazon Capital Services, Inc.	10-1100-610-000-17	Shipping	192001969	01/13/2020	1TF6-WQJK-QHR4	\$15.99
Amazon Capital Services, Inc.	10-1100-610-000-32	BEVA Power Strip Tower with 9 AC-Outlets and 4 USB Charging Ports Switch Control	192002375	03/06/2020	1JMQ-RFRY-6KXN	\$27.98
Amazon Capital Services, Inc.	10-1100-610-000-32	EBOYEE 65W PA-12 PA-2E Laptop Charger	192002375	03/06/2020	1JMQ-RFRY-6KXN	\$82.98
Amazon Capital Services, Inc.	10-1100-610-000-12	Kleenex Facial Tissues	192002433	03/13/2020	14PX-9VTP-VVMF	(\$100.68)
Amazon Capital Services, Inc.	10-2840-610-952-00	Acoustic Foam Panels	192002383	03/11/2020	1VTR-PYPM-6QGN	(\$213.35)
<b>Sub Total</b>						<b>\$661.94</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06082020 PBL	PSDLAF	1014067286	138605	Comcast	\$3,887.09	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2620-530-000-00	Districtwide Telephone Service	192000426	07/24/2019	8499100391002117 June	\$306.91
Comcast	10-2620-530-000-00	Districtwide Telephone Service	192000426	07/24/2019	8499100550029259 June	\$149.46
Comcast	10-2620-530-000-00	Districtwide Telephone Service	192000426	07/24/2019	8499100510175879 June	\$489.98
Comcast	10-2620-530-000-00	Districtwide Telephone Service	192000426	07/24/2019	8499100660139634 June	\$373.10
Comcast	10-2620-530-000-00	Districtwide Telephone Service	192000426	07/24/2019	8499100390113719 June	\$345.20
Comcast	10-2620-530-000-00	Districtwide Telephone Service	192000426	07/24/2019	8499100390109386 June	\$499.96
Comcast	10-2620-530-000-00	Districtwide Telephone Service	192000426	07/24/2019	8499100510176356 June	\$371.56
Comcast	10-2620-530-000-00	Districtwide Telephone Service	192000426	07/24/2019	8499100510171746 June	\$582.86
Comcast	10-2620-530-000-00	Districtwide Telephone Service	192000426	07/24/2019	8499100510171753 June	\$376.15
Comcast	10-2620-530-000-00	Districtwide Telephone Service	192000426	07/24/2019	8499100430040237 June	\$242.45
Comcast	10-2620-530-000-00	Districtwide Telephone Service	192000426	07/24/2019	8499100660237222 June	\$149.46
<b>Sub Total</b>						<b>\$3,887.09</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06152020 IBL	PSDLAF	1014067286	138658	Verizon Wireless	\$2,640.43	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-530-000-00	Districtwide Cell Phone Service	192000733	09/16/2019	9855367837	\$2,640.43
<b>Sub Total</b>						<b>\$2,640.43</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06152020 IBL	PSDLAF	1014067286	138644	2NDGEAR	\$16,850.89	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

2NDGEAR	10-2260-750-000-00	DELL E7270 NON-TOUCH ICi5 2.4-6300u 16GB 256GB SSD used battery and AC adapter Windows 10 Trial	192002340	03/06/2020	INV235536	\$435.00
2NDGEAR	10-2260-750-000-00	Shipping and Handling	192002340	03/06/2020	INV235536	\$12.00
2NDGEAR	10-1198-610-411-00	DELL E7270 NON-TOUCH ICi5 2.4-6300U 16GB 256GB-SSD used batery and AC adapter windows 10 Trial	192002339	03/04/2020	INV235466	\$13,050.00
2NDGEAR	10-1198-610-411-00	SHIPPING AND HANDLING	192002339	03/04/2020	INV235466	\$285.09
2NDGEAR	10-2260-750-000-00	DELL E7270 NON-TOUCH ICi5-2.4-6300U 16GB 256GB-SSD used battery and AC adapter Windows 10 Trial	192002313	02/28/2020	INV235254	\$435.00
2NDGEAR	10-2260-750-000-00	DELL E7270 NON-TOUCH ICi5-2.4-6300U 16GB 256GB-SSD used battery and AC adapter, Windows 10 Trial	192002313	02/28/2020	INV235254	\$435.00
2NDGEAR	10-2260-750-000-00	S & H	192002313	02/28/2020	INV235254	\$24.00
2NDGEAR	10-2260-750-000-00	DELL E7270 NON TOUCH IC15-2.4-6300 U 16GB 256GB-SSF used battery and AC adapter windows 10 Trial	192002295	02/25/2020	INV235154	\$435.00
2NDGEAR	10-2260-750-000-00	S & H	192002295	02/25/2020	INV235154	\$12.00
2NDGEAR	10-2250-750-000-17	DELL - E7270 NON -TOUCH IC15 2.4- 6300U 16GB 256GB ssd used battery and AC adapter windows 10 Trial	192002294	02/24/2020	INV235128	\$435.00
2NDGEAR	10-2250-750-000-17	S & H	192002294	02/24/2020	INV235128	\$12.00
2NDGEAR	10-2370-610-000-00	DELL 2F43F Track pad/mouse pad for 3180 chromebook	192002171	02/12/2020	INV235080	\$14.00
2NDGEAR	10-2370-610-000-00	S & H	192002171	02/12/2020	INV235080	\$8.00
2NDGEAR	10-2260-750-000-00	DELL - Latitude E7250 12.5" LCD IC15 -2.3 GHz (5300U) 16GB 256 GGB SSD no optical W10 TRIal EES adapter and new Battery	192002286	02/21/2020	INV235061	\$435.00
2NDGEAR	10-2260-750-000-00	shipping & handling	192002286	02/21/2020	INV235061	\$12.00
2NDGEAR	10-1100-610-000-33	Dell- E7250 NON-TOUCH ICi5 2.3G-5300U 16GB 256GB-SSD used battery and AC Adapter windows 10 trial	192002177	02/18/2020	INV234910	\$397.00
2NDGEAR	10-1100-610-000-33	Shipping	192002177	02/18/2020	INV234910	\$12.00
2NDGEAR	10-1100-750-000-32	9020 MCRO ICi5-2.3-4670T 16GB 256GB-SSD keyboard and mouse windows 10Trial	192002158	02/11/2020	INV234859	\$390.30
2NDGEAR	10-1100-750-000-32	S & H	192002158	02/11/2020	INV234859	\$12.50
<b>Sub Total</b>						<b>\$16,850.89</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06152020 IBL	PSDLAF	1014067286	138645	Colonial Electric Supply	\$532.38	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	192000681	09/16/2019	13436378	\$224.38
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	192000681	09/16/2019	13444595	\$308.00
<b>Sub Total</b>						<b>\$532.38</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06152020 IBL	PSDLAF	1014067286	138661	Wiggins Shredding Inc.	\$43.10	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Wiggins Shredding Inc.	10-2510-610-000-00	Monthly Fee per bin for Shredding (2 bins/month)	192000820	08/30/2019	52916	\$43.10
<b>Sub Total</b>						<b>\$43.10</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06152020 IBL	PSDLAF	1014067286	138662	Williams Scotsman	\$3,801.05	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Williams Scotsman	10-2690-449-000-00	Trailer Rental - PWHS-CSC	192000798	11/01/2019	7832855	\$1,300.00
Williams Scotsman	10-2690-449-000-00	Trailer Rental - Park Lane	192000734	08/19/2019	7833026	\$2,501.05
<b>Sub Total</b>						<b>\$3,801.05</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06152020 IBL	PSDLAF	1014067286	138660	WEX BANK	\$873.44	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
WEX BANK	10-2720-626-000-00	Transportation Fuel Cards	192000731	10/01/2019	65587158	\$873.44
<b>Sub Total</b>						<b>\$873.44</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06152020 IBL	PSDLAF	1014067286	138657	The Sherwin-Williams Company	\$125.35	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	192000692	09/10/2019	1089-5	\$125.35
<b>Sub Total</b>						<b>\$125.35</b>
<b>Voucher Number</b> 06152020 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138659	<b>Payment Vendor</b> Weinstein Supply Corporation	<b>Amount</b> \$259.38	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S024921143.001	\$19.40
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025204640.002	\$160.00
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025246266.002	\$79.98
<b>Sub Total</b>						<b>\$259.38</b>
<b>Voucher Number</b> 06152020 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138652	<b>Payment Vendor</b> O.K. Rental	<b>Amount</b> \$3,608.30	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-442-000-00	Mntnce Supplies	192002523	04/16/2020	47561	\$758.30
O.K. Rental	10-2630-442-000-00	Mntnce Supplies	192002522	04/16/2020	47551	\$2,850.00
<b>Sub Total</b>						<b>\$3,608.30</b>
<b>Voucher Number</b> 06152020 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138650	<b>Payment Vendor</b> Frontline Technologies Group LLC	<b>Amount</b> \$18,017.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Frontline Technologies Group LLC	10-2340-333-000-00	Absence & Substitute Management, unlimited usage for internal employees 7/1/2020 - 6/30/2021	192002674	05/28/2020	INVUS118739	\$18,017.50
<b>Sub Total</b>						<b>\$18,017.50</b>
<b>Voucher Number</b> 06152020 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138649	<b>Payment Vendor</b> Ecolab - Pest Elimination Division	<b>Amount</b> \$780.22	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	8890454	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	8890497	\$390.11
<b>Sub Total</b>						<b>\$780.22</b>
<b>Voucher Number</b> 06152020 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138646	<b>Payment Vendor</b> Comcast	<b>Amount</b> \$15.81	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-1100-610-000-33	Comcast Monthly Charges - PWHS-GAC	192000427	07/24/2019	Jun-20	\$15.81
<b>Sub Total</b>						<b>\$15.81</b>
<b>Voucher Number</b> 06152020 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138654	<b>Payment Vendor</b> Peco Energy (Street Lights)	<b>Amount</b> \$1,735.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	192000521	07/29/2019	Jun-20	\$1,669.03
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	192000521	07/29/2019	Jun-20	\$32.86
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	192000521	07/29/2019	May-20	\$33.19
<b>Sub Total</b>						<b>\$1,735.08</b>
<b>Voucher Number</b> 06152020 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138653	<b>Payment Vendor</b> Peco Energy (Electric Service)	<b>Amount</b> \$637.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot - Water Street	192000518	07/29/2019	May-20	\$39.62
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot - Water Street	192000518	07/29/2019	Jun-20	\$91.04
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot - Water Street	192000518	07/29/2019	Jun-20	\$38.65
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot - Water Street	192000518	07/29/2019	Jun-20	\$98.66
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot - Water Street	192000518	07/29/2019	May-20	\$105.24
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot - Water Street	192000518	07/29/2019	May-20	\$263.87
<b>Sub Total</b>						<b>\$637.08</b>
<b>Voucher Number</b> 06152020 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138655	<b>Payment Vendor</b> Pitney Bowes Global Financial Services LLC	<b>Amount</b> \$1,645.17	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Administration Bldg. Lease Agreement - Folding Machine	192000755	08/21/2019	3311332812	\$875.31

Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Quarterly Payments PWHS-CSC Lease Agreement for DM300/DM400/475 Series Meter	192000756	08/21/2019	3311196028A	\$384.93
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	PWMS Quarterly Payments - Lease Agreement for DM300/DM400/475 Series Meter	192000754	08/21/2019	3311196028	\$384.93
<b>Sub Total</b>						<b>\$1,645.17</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06152020 IBL	PSDLAF	1014067286	138656	Purchase Power	\$1,091.16	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Purchase Power	10-1100-530-000-33	Postage - PWHS-GAC	192000752	08/21/2019	Jun-20	\$1,000.00
Purchase Power	10-1100-530-000-31	Postage - PWHS-CSC	192001453	11/07/2019	Jun-20	\$91.16
<b>Sub Total</b>						<b>\$1,091.16</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06152020 IBL	PSDLAF	1014067286	138647	Constellation NewEnergy - Gas Division, LLC	\$5,008.48	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-12	Districtwide Pymnts	192000430	07/24/2019	Jun-20	\$1,013.00
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-14	Districtwide Pymnts	192000430	07/24/2019	Jun-20	\$300.68
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-19	Districtwide Pymnts	192000430	07/24/2019	Jun-20	\$399.59
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-15	Districtwide Pymnts	192000430	07/24/2019	Jun-20	\$30.29
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-16	Districtwide Pymnts	192000430	07/24/2019	Jun-20	\$843.68
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	192000430	07/24/2019	Jun-20	\$538.79
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	192000430	07/24/2019	Jun-20	\$100.43
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-33	Districtwide Pymnts	192000430	07/24/2019	Jun-20	\$0.44
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-32	Districtwide Pymnts	192000430	07/24/2019	Jun-20	\$1,101.60
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-18	Districtwide Pymnts	192000430	07/24/2019	Jun-20	\$679.98
<b>Sub Total</b>						<b>\$5,008.48</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06152020 IBL	PSDLAF	1014067286	138648	Direct Energy Business Marketing, LLC	\$7,295.73	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Direct Energy Business Marketing, LLC	10-2620-621-000-33	Districtwide Pymnts	192000565	09/13/2019	HS01838773	\$2,731.64
Direct Energy Business Marketing, LLC	10-2620-621-000-11	Districtwide Pymnts	192000565	09/13/2019	HS01838774	\$1,431.54
Direct Energy Business Marketing, LLC	10-2620-621-000-16	Districtwide Pymnts	192000565	09/13/2019	HS01838775	\$1,147.23
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Districtwide Pymnts	192000565	09/13/2019	HS01838776	\$1,985.32
<b>Sub Total</b>						<b>\$7,295.73</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138706	Stericycle, Inc.	\$304.81	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Stericycle, Inc.	10-2400-320-000-10	Districtwide Bio Waste Pick-Up	192000611	08/12/2019	1009941064	\$304.81
<b>Sub Total</b>						<b>\$304.81</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138697	Purchase Power	\$5,534.24	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Purchase Power	10-2510-530-000-00	Postage Administration Bldg.	192001452	11/07/2019	Jun-20	\$5,017.00
Purchase Power	10-1100-530-000-32	Postage - PWMS	192000757	08/21/2019	Jun-20	\$485.00
Purchase Power	10-1100-530-000-31	Postage - PWHS-CSC	192001453	11/07/2019	June 2020-1	\$32.24
<b>Sub Total</b>						<b>\$5,534.24</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138663	21st Century Cyber Charter School	\$12,984.67	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
21st Century Cyber Charter School	10-1100-562-000-00	Tuition Payment - 5 Reg. Ed. Students and 3 Spec. Ed. Students - June 2020	192002706	06/15/2020	429338	\$12,984.67
<b>Sub Total</b>						<b>\$12,984.67</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138700	Reach Cyber Charter School	\$13,788.81	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Reach Cyber Charter School	10-1100-562-000-00	Tuition Payment - 21 Reg. Ed. Students - June 2020	192002705	06/15/2020	633264	\$13,788.81
<b>Sub Total</b>						<b>\$13,788.81</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06182020 RBL	PSDLAF	1014067286	138694	Pennsylvania Virtual Charter School	\$17,314.92	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Virtual Charter School	10-1100-562-000-00	Tuition Payment - 18 Reg. Ed. Students - May 2020	192002704	06/15/2020	630297	\$17,314.92
<b>Sub Total</b>						<b>\$17,314.92</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06182020 RBL	PSDLAF	1014067286	138693	PA Leadership Charter School	\$23,726.85	
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 2 Spec. Ed. Students - June 2020	192002703	06/15/2020	630758	\$23,726.85
<b>Sub Total</b>						<b>\$23,726.85</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06182020 RBL	PSDLAF	1014067286	138692	PA Distance Learning Charter School	\$2,885.82	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Distance Learning Charter School	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students - June 2020	192002702	06/15/2020	632042	\$2,885.82
<b>Sub Total</b>						<b>\$2,885.82</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06182020 RBL	PSDLAF	1014067286	138685	Insight PA Cyber Charter School	\$10,420.51	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Insight PA Cyber Charter School	10-1100-562-000-00	Tuition Payment - 8 Reg. Ed. Students and 1 Spec. Ed. Student - June 2020	192002701	06/15/2020	631294	\$10,420.51
<b>Sub Total</b>						<b>\$10,420.51</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06182020 RBL	PSDLAF	1014067286	138666	Agora Cyber Charter School	\$62,040.57	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Agora Cyber Charter School	10-1100-562-000-00	Tuition Payment - 39 Reg. Ed. Students and 9 Spec. Ed. Students - June 2020	192002700	06/15/2020	631763	\$62,040.57
<b>Sub Total</b>						<b>\$62,040.57</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06182020 RBL	PSDLAF	1014067286	138665	Achievement House Cyber Charter School	\$6,733.58	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Achievement House Cyber Charter School	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students - June 2020	192002699	06/15/2020	632811	\$6,733.58
<b>Sub Total</b>						<b>\$6,733.58</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06182020 RBL	PSDLAF	1014067286	138708	The Laboratory Charter School	\$69,259.81	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Laboratory Charter School	10-1100-562-000-00	Tuition Payment - 10 Reg. Ed. Students - November 2019 through May 2020	192002698	06/15/2020	633385	\$69,259.81
<b>Sub Total</b>						<b>\$69,259.81</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06182020 RBL	PSDLAF	1014067286	138667	Barbacane, Thornton & Company, LLP	\$1,300.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Barbacane, Thornton & Company, LLP	10-2310-330-000-00	Progress billing for audit of the financial statements for year ended June 30, 2020.	192002697	06/15/2020	43926	\$1,300.00
<b>Sub Total</b>						<b>\$1,300.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06182020 RBL	PSDLAF	1014067286	138712	TouchPoint Customer Communications	\$6,600.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
TouchPoint Customer Communications	10-2330-340-000-00	Professional Services - 2020 School Real Estate Tax Bills - Printing; Folding/Stuffing; Postage	192002694	06/15/2020	9441	\$6,600.00
<b>Sub Total</b>						<b>\$6,600.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06182020 RBL	PSDLAF	1014067286	138689	McGraw-Hill School Education	\$26,495.85	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McGraw-Hill School Education	10-1211-610-330-00	AS May 2020 Curriculum Materials Order	192002636	05/20/2020	112983730001	\$16,965.99
McGraw-Hill School Education	10-1211-610-330-00	AS May 2020 Curriculum Materials Order	192002639	05/20/2020	112997658001	\$5,121.54
McGraw-Hill School Education	10-1211-610-330-00	Shipping	192002639	05/20/2020	112997658001	\$268.94
McGraw-Hill School Education	10-1211-610-330-00	LSS May 2020 Curriculum Material Order	192002637	05/20/2020	112975074001	\$3,927.81
McGraw-Hill School Education	10-1211-610-330-00	Shipping	192002637	05/20/2020	112975074001	\$211.57
<b>Sub Total</b>						<b>\$26,495.85</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138713	Weinstein Supply Corporation	\$124.36	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025275242.001	\$124.36
<b>Sub Total</b>						<b>\$124.36</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138673	Colonial Electric Supply	\$292.12	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	192000681	09/16/2019	13456736	\$245.88
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	192000681	09/16/2019	13451281	\$46.24
<b>Sub Total</b>						<b>\$292.12</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138699	R Stocker & Sons	\$460.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	192000691	09/17/2019	2064	\$460.00
<b>Sub Total</b>						<b>\$460.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138677	Ecolab - Pest Elimination Division	\$4,601.86	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	9403667	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	9403671	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	9403672	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	9403673	\$689.05
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	9403723	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	9403724	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	9403664	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	9403725	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	9403666	\$390.11
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	9403665	\$401.82
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	9403661	\$390.11
<b>Sub Total</b>						<b>\$4,601.86</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138684	Harvey's Lock Service, Inc	\$199.90	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	192001137	10/07/2019	76689	\$199.90
<b>Sub Total</b>						<b>\$199.90</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138680	FAMCO	\$1,091.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
FAMCO	10-2640-610-000-00	Mntnce Svcs	192000686	09/05/2019	P 25993	\$771.00
FAMCO	10-2640-610-000-00	Mntnce Svcs	192000686	09/05/2019	P 25992	\$271.00
FAMCO	10-2640-610-000-00	Mntnce Svcs	192000686	09/05/2019	P 25991	\$49.00
<b>Sub Total</b>						<b>\$1,091.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138664	A+ Plastering & Stucco	\$18,455.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
A+ Plastering & Stucco	10-2630-413-000-00	Mntnce Svcs	192002707	06/16/2020	638	\$18,455.00
<b>Sub Total</b>						<b>\$18,455.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	

06182020 RBL	PSDLAF	1014067286	138710	Thomson Reuters - West	\$624.66	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Thomson Reuters - West	10-2130-330-000-00	"Clear" Program--Clear alerting band/clear plus web-investigative suite detail	192000612	08/12/2019	842412962	\$624.66
<b>Sub Total</b>						<b>\$624.66</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138672	Collegium Charter School	\$4,648.86	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Collegium Charter School	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students and 1 Spec. Ed. Student - June 2020	192002686	06/09/2020	629009	\$4,648.86
<b>Sub Total</b>						<b>\$4,648.86</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138674	Condon's Flower Cart	\$120.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Condon's Flower Cart	10-1100-610-000-33	2 Vases for delivery	192002426	03/13/2020	612020	\$120.00
<b>Sub Total</b>						<b>\$120.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138675	Delaware County Intermediate Unit	\$759.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Delaware County Intermediate Unit	10-2850-120-411-00	TITLE I PARENT INVOLVEMENT contract agreement with DCIU	192002670	05/27/2020	PARE000175	\$759.00
<b>Sub Total</b>						<b>\$759.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138681	Green Woods Charter School c/o OmniVest Management	\$961.93	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Green Woods Charter School c/o OmniVest Management	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - May 2020	192002687	06/09/2020	201920-0520	\$961.93
<b>Sub Total</b>						<b>\$961.93</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138682	Greenfeder, Sarah	\$1,578.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Greenfeder, Sarah	10-1100-240-000-10	Tuition Reimbursement - Contemporary Issues and Trends			15966	\$1,578.00
<b>Sub Total</b>						<b>\$1,578.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138683	Hansen Printing, Inc.	\$1,475.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Hansen Printing, Inc.	10-1100-610-000-33	800 copies- Commencement Programs for graduation 2020	192002691	06/09/2020	70974	\$1,475.00
<b>Sub Total</b>						<b>\$1,475.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138691	O'Donnell, Lauren	\$2,550.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
O'Donnell, Lauren	10-1100-240-000-10	Tuition Reimbursement - Trauma-Informed Strategies & Technology in Education			15976	\$2,550.00
<b>Sub Total</b>						<b>\$2,550.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138701	Really Good Stuff, LLC	\$245.16	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Really Good Stuff, LLC	10-1100-610-000-16	Book Bin Label Holders - 5 pack Neon	192000473	07/25/2019	7003478	\$51.98
Really Good Stuff, LLC	10-1100-610-000-16	Really Good Homework Folders Velcro Closure	192000473	07/25/2019	7003478	\$114.95
Really Good Stuff, LLC	10-1100-610-000-16	Hello Sunshine Boarder Trim Bundle	192000473	07/25/2019	7003478	\$35.98
Really Good Stuff, LLC	10-1100-610-000-16	Brights Paper Lanterns	192000473	07/25/2019	7003478	\$15.98
Really Good Stuff, LLC	10-1100-610-000-16	Shipping	192000473	07/25/2019	7003478	\$26.27
<b>Sub Total</b>						<b>\$245.16</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	

06182020 RBL	PSDLAF	1014067286	138686	J. W. Pepper & Son, Inc.	\$1,297.95	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Secondary Sheet Music and Supplies	192001697	12/03/2019	304711004	\$8.99
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Secondary Sheet Music and Supplies	192001697	12/03/2019	303441616	\$8.99
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Secondary Sheet Music and Supplies	192001697	12/03/2019	295369942	\$578.49
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Secondary Sheet Music and Supplies	192001697	12/03/2019	265835304	\$88.98
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Secondary Sheet Music and Supplies	192001697	12/03/2019	262386574	\$395.89
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Secondary Sheet Music and Supplies	192001697	12/03/2019	82824983	\$10.75
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Secondary Sheet Music and Supplies	192001697	12/03/2019	01U59017	\$110.89
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Secondary Sheet Music and Supplies	192001697	12/03/2019	01V06067a	\$8.99
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Secondary Sheet Music and Supplies	192001697	12/03/2019	134947804	\$24.99
J. W. Pepper & Son, Inc.	10-3200-939-000-33	Secondary Sheet Music and Supplies	192001697	12/03/2019	01U54242	\$60.99
<b>Sub Total</b>						<b>\$1,297.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138690	McMaster-Carr Supply Company	\$121.28	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
McMaster-Carr Supply Company	10-2640-610-000-00	Mntnce Supplies	192000690	09/17/2019	37409996	\$121.28
<b>Sub Total</b>						<b>\$121.28</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138702	Remo Restaurant Equipment	\$27,649.90	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Remo Restaurant Equipment	10-0133-000-000-00	Labor - Removal/disposal of dishmachine, greasetrap, two-compartment sink, cap exhaust hood, install grate in ceiling, patch tile floor, install new handwashing sink, reroute electric, etc. - Evans	192000958	06/16/2020	09/09/2019	\$13,500.00
Remo Restaurant Equipment	10-0133-000-000-00	Equipment Stand, Oven - Vulcan Model No. STAND-ABC/SS - PWHS-CSC and PWHS-GAC	192002684	06/09/2020	03/05/2020	\$4,832.00
Remo Restaurant Equipment	10-0133-000-000-00	Delivery and installation of Equipment Stand, Oven - PWHS-CSC and PWHS-GAC	192002684	06/09/2020	03/05/2020	\$3,500.00
Remo Restaurant Equipment	10-2620-434-000-00	Replacement of steam well - Aldan Elementary School Kitchen	192002684	06/09/2020	0113891-IN	\$965.00
Remo Restaurant Equipment	10-2620-434-000-00	Repair three soup wells - Colwyn Elementary School Kitchen	192002684	06/09/2020	03113892-IN	\$1,168.00
Remo Restaurant Equipment	10-2620-436-000-00	Electrical repairs to panel - Evans Elementary School Kitchen	192002684	06/09/2020	0113897-IN	\$3,684.90
<b>Sub Total</b>						<b>\$27,649.90</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138703	Republic Services #324	\$6,796.67	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Republic Services #324	10-2620-411-000-00	Districtwide Trash Removal	192000685	09/16/2019	0324-0022893269	\$6,796.67
<b>Sub Total</b>						<b>\$6,796.67</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138695	Philadelphia Montessori Charter School	\$14,747.72	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Philadelphia Montessori Charter School	10-1100-562-000-00	Tuition Payment - 4 Reg. Ed. Students and 4 Spec. Ed. Students - April 2020	192002689	06/09/2020	April 2020	\$14,747.72
<b>Sub Total</b>						<b>\$14,747.72</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138698	Quinn, Kelly	\$220.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Quinn, Kelly	10-1100-240-000-10	Tuition Reimbursement - Methods Math Res. Education			17821	\$110.00
Quinn, Kelly	10-1100-240-000-10	Tuition Reimbursement - Final Project			17820	\$110.00
<b>Sub Total</b>						<b>\$220.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138705	School Nurse Supply Inc	\$292.95	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
School Nurse Supply Inc	10-2420-610-000-11	SureTemp Plus 690 Thermometer	192002303	02/28/2020	0782691-IN	\$275.00
School Nurse Supply Inc	10-2420-610-000-11	Shipping	192002303	02/28/2020	0782691-IN	\$17.95

<b>Sub Total</b>							<b>\$292.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06182020 RBL	PSDLAF	1014067286	138707	Sweet, Stevens, Katz & Williams, LLP	\$4,368.00		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Solicitor - April 2020	192002685	06/09/2020	128531	\$4,368.00	
<b>Sub Total</b>						<b>\$4,368.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06182020 RBL	PSDLAF	1014067286	138704	S J Thomas Company, Inc	\$6,948.54		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
S J Thomas Company, Inc	10-0133-000-000-00	Application #2 - PWHS-Green Stage Lift	192002683	06/09/2020	No. 2 - June 2020	\$6,948.54	
<b>Sub Total</b>						<b>\$6,948.54</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06182020 RBL	PSDLAF	1014067286	138709	The Sherwin-Williams Company	\$485.32		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	192000692	09/10/2019	5403-4a	\$265.86	
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	192000692	09/10/2019	5515-5a	\$219.46	
<b>Sub Total</b>						<b>\$485.32</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06182020 RBL	PSDLAF	1014067286	138668	Bedford, Freeman & Worht Publishing Group, LLC	\$8,747.49		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Bedford, Freeman & Worht Publishing Group, LLC	10-1100-641-000-40	A History of Western Society Since 1300 for AP 13th Edition	192002643	05/20/2020	33979154	\$3,027.50	
Bedford, Freeman & Worht Publishing Group, LLC	10-1100-641-000-40	1200 Update TEACHERS EDITION for Ways of the World with Sources for the AP® Modern Course 4th Edition	192002643	05/20/2020	33979154	\$450.00	
Bedford, Freeman & Worht Publishing Group, LLC	10-1100-641-000-40	Shipping	192002643	05/20/2020	33979154	\$65.29	
Bedford, Freeman & Worht Publishing Group, LLC	10-1100-641-000-40	1200 Update Launchpad for Ways of the World with Sources for the AP® Modern Course (Six-Use Online) 4th Edition	192002643	05/20/2020	34154671	\$5,204.70	
<b>Sub Total</b>						<b>\$8,747.49</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06182020 RBL	PSDLAF	1014067286	138671	The College Board	\$4,340.00		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
The College Board	10-3200-939-000-33	Used AP Examinations	192002708	06/17/2020	EP96632483	\$18,445.00	
The College Board	10-3200-939-000-33	AP College Board Fee Reduction	192002708	06/17/2020	EP96632483	(\$6,944.00)	
The College Board	10-3200-939-000-33	PA subsidy for fee - reduced students	192002708	06/17/2020	EP96632483	(\$7,161.00)	
<b>Sub Total</b>						<b>\$4,340.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06182020 RBL	PSDLAF	1014067286	138676	Direct Energy Business Marketing, LLC	\$2,878.44		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Direct Energy Business Marketing, LLC	10-2620-621-000-33	Districtwide Pymnts	192000565	09/13/2019	HS01885052	\$1,112.97	
Direct Energy Business Marketing, LLC	10-2620-621-000-11	Districtwide Pymnts	192000565	09/13/2019	HS01885053	\$514.28	
Direct Energy Business Marketing, LLC	10-2620-621-000-16	Districtwide Pymnts	192000565	09/13/2019	HS01885054	\$445.12	
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Districtwide Pymnts	192000565	09/13/2019	HS01885055	\$806.07	
<b>Sub Total</b>						<b>\$2,878.44</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
06182020 RBL	PSDLAF	1014067286	138678	School Specialty	\$620.14		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
School Specialty	10-1100-610-000-17	PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 240	192002165	02/12/2020	208124651581	\$265.14	
School Specialty	10-2120-610-000-19	PENCILS DIXON ORIOLE #2 PACK OF 144	192000415	07/23/2019	208123406114	\$25.04	
School Specialty	10-2120-610-000-19	PENCIL TICONDEROGA LADDIE TRI-WRITE W/ERASER PACK OF 36	192000415	07/23/2019	208123406114	\$14.29	
School Specialty	10-2120-610-000-19	SHARPENER ELECTRIC PENCIL X-ACTO TEACHERPRO	192000415	07/23/2019	208123406114	\$120.28	
School Specialty	10-2120-610-000-19	PEN BALLPOINT RSVP FINE 0.7MM BLACK PACK OF 24	192000415	07/23/2019	208123406114	\$24.30	

School Specialty	10-2120-610-000-19	STAPLER KIT W/STAPLER REMOVER STAPLES SET OF 18 - SCHOOL SMART	192000415	07/23/2019	208123406114	\$37.17
School Specialty	10-2120-610-000-19	TAPE TARTAN 3710 PACKAGING 1.88IN X 54.6YD PACK OF 6	192000415	07/23/2019	208123406114	\$11.69
School Specialty	10-2120-610-000-19	NOTES SELF STICK POP UP YELLOW 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	192000415	07/23/2019	208123406114	\$10.26
School Specialty	10-2120-610-000-19	FOLDER FILE LGL STRAIGHT CUT PACK OF 100 - SCHOOL SMART	192000415	07/23/2019	208123406114	\$64.95
School Specialty	10-2120-610-000-19	FOLDER 2PKT 8.5X11 RED PACK OF 25 - SCHOOL SMART	192000415	07/23/2019	208123406114	\$5.86
School Specialty	10-2120-610-000-19	FOLDER 2PKT 8.5X11 DK BLUE PACK OF 25 - SCHOOL SMART	192000415	07/23/2019	208123406114	\$5.82
School Specialty	10-2120-610-000-19	FOLDER 2PKT 8.5X11 LT BLUE PACK OF 25 - SCHOOL SMART	192000415	07/23/2019	208123406114	\$15.58
School Specialty	10-2120-610-000-19	FOLDER 2PKT 8.5X11 YELLOW PACK OF 25 - SCHOOL SMART	192000415	07/23/2019	208123406114	\$5.86
School Specialty	10-2120-610-000-19	FOLDER 2PKT 8.5X11 ASST PACK OF 25 - SCHOOL SMART	192000415	07/23/2019	208123406114	\$8.94
School Specialty	10-2120-610-000-19	FOLDER 2PKT 8.5X11 GREEN PACK OF 25 - SCHOOL SMART	192000415	07/23/2019	208123406114	\$4.96
<b>Sub Total</b>						<b>\$620.14</b>
<b>Voucher Number</b> 06182020 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138679	<b>Payment Vendor</b> eCom WB Mason Co, Inc.	<b>Amount</b> \$201.08	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
eCom WB Mason Co, Inc.	10-1100-610-000-00	EL-1801V Two-Color Printing Calculator, Black/Red Print, 2.1 Lines/Sec	192002273	02/20/2020	208061494	\$56.90
eCom WB Mason Co, Inc.	10-1100-610-000-00	FIREWORX Colored Paper, 20lb., 8 1/2 x 11, Bottle Rocket Blue, 500/RM	192002144	02/07/2020	207669566	\$5.38
eCom WB Mason Co, Inc.	10-1100-610-000-33	FIREWORX Colored Paper, 20lb., 8 1/2 x 11, Bottle Rocket Blue, 500/RM	192002144	02/07/2020	207669566	\$12.56
eCom WB Mason Co, Inc.	10-1100-610-000-33	FIREWORX Colored Paper, 20 lb., 8 1/2 x 11, Luminous Lavender, 500/RM	192002144	02/07/2020	207669566	\$28.77
eCom WB Mason Co, Inc.	10-1100-610-000-33	FIREWORX Colored Paper, 20 lb., 8 1/2 x 11, Golden Glimmer, 500/RM	192002144	02/07/2020	207669566	\$14.95
eCom WB Mason Co, Inc.	10-1100-610-000-00	FIREWORX Colored Paper, 20 lb., 8 1/2 x 11, Jammin' Salmon, 500/RM	192002144	02/07/2020	207669566	\$5.38
eCom WB Mason Co, Inc.	10-1100-610-000-33	FIREWORX Colored Paper, 20 lb., 8 1/2 x 11, Jammin' Salmon, 500/RM	192002144	02/07/2020	207669566	\$12.56
eCom WB Mason Co, Inc.	10-2120-610-000-19	Composition Paper, 16 lbs., 8-1/2 x 11, White, 500 Sheets/Pack	192002331	03/03/2020	208694619	\$4.62
eCom WB Mason Co, Inc.	10-2120-610-000-19	Pre-Sharpended Pencil, HB #2, Yellow, 72/Pack	192002331	03/03/2020	208694619	\$59.96
<b>Sub Total</b>						<b>\$201.08</b>
<b>Voucher Number</b> 06182020 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138688	<b>Payment Vendor</b> Matthew Mahone	<b>Amount</b> \$92.93	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Matthew Mahone	10-2140-580-000-00	Reimbursement			1521	\$92.93
<b>Sub Total</b>						<b>\$92.93</b>
<b>Voucher Number</b> 06182020 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138670	<b>Payment Vendor</b> Carolina Biological Supply Company	<b>Amount</b> \$113.04	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Carolina Biological Supply Company	10-1100-610-000-31	Large Owl Pellet	192000224	07/10/2019	50755364 RI	\$397.50
Carolina Biological Supply Company	10-1100-610-000-31	Thermometer, Aquarium	192000224	07/10/2019	50756612 RI	\$3.91
Carolina Biological Supply Company	10-1100-610-000-33	Air Blower for Linear Air Trac			50797189 RM	(\$288.37)
<b>Sub Total</b>						<b>\$113.04</b>
<b>Voucher Number</b> 06182020 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138687	<b>Payment Vendor</b> Kamala Francis	<b>Amount</b> \$706.88	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Kamala Francis	10-2140-580-000-00	Reimbursement			3184	\$706.88
<b>Sub Total</b>						<b>\$706.88</b>
<b>Voucher Number</b> 06182020 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 138696	<b>Payment Vendor</b> Positive Promotions	<b>Amount</b> \$183.62	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

Positive Promotions	10-2120-610-000-19	Do Your Best On The Test Camouflage Pencil	192002300	02/26/2020	06510575	\$35.96
Positive Promotions	10-2120-610-000-19	Do Your Best On The Test! 2-Sided Camouflage Silicone Bracelet	192002300	02/26/2020	06510575	\$85.41
Positive Promotions	10-2120-610-000-19	Test-Taking Treat A Day Value Pack No Personalization	192002300	02/26/2020	06510575	\$41.30
Positive Promotions	10-2120-610-000-19	Shipping	192002300	02/26/2020	06510575	\$20.95
<b>Sub Total</b>						<b>\$183.62</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
06182020 RBL	PSDLAF	1014067286	138711	Toshiba Business Solutions	\$1,958.27	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Toshiba Business Solutions	10-2660-610-000-00	Data Card - Parts and Labor	192000310	07/17/2019	5144716	\$1,958.27
<b>Sub Total</b>						<b>\$1,958.27</b>
<b>Grand Total</b>						<b>\$1,014,171.30</b>