

William Penn School District

Voucher by Warrant Report - Detail

Accounting Cycle: FY2020-21; Voucher: 06302020 APBL-RO 1 FY2019-20,06302020 J30thBL FY2019-20,6302020 APBL - RO2 FY2019-20; Warrant Status: Non-Void; Order By: Voucher; Created On: 7/22/2020 11:44:30 AM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138873	Molly Shelton	\$270.43	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Molly Shelton	10-2140-580-000-00	Reimbursement			2832 FY2019-20	\$270.43
Sub Total						\$270.43
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138894	Yura S Commodore	\$35.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Y.Commodore	10-2380-610-000-33	J.M. Senior Refund			66 FY2019-20	\$35.00
Sub Total						\$35.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138876	Mark Oleynick	\$5,485.26	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
M. Oleynick	10-5800-211-000-00	Medical Opt Out	192002719	06/22/2020	20192020 OO FY2019-20	\$5,485.26
Sub Total						\$5,485.26
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138885	Theresa Smith	\$4,987.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
T. Smith	10-5800-211-000-00	Medical Opt Out	192002718	06/22/2020	20192020 OOa FY2019-20	\$4,987.27
Sub Total						\$4,987.27
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138865	Houghton Mifflin/Harcourt School Division	\$52,164.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Houghton Mifflin/Harcourt School Division	10-2270-320-411-00	JOB-EMBEDDED COACHING DAYS	192000750	09/17/2019	710181702 FY2019-20	\$51,737.72
Houghton Mifflin/Harcourt School Division	10-2270-330-420-00	JOB-EMBEDDED COACHING DAYS	192000750	09/17/2019	710181702 FY2019-20	\$426.28
Sub Total						\$52,164.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138850	Connected Solutions Group, LLC	\$20,135.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Connected Solutions Group, LLC	10-1100-641-000-40	VZW - MHS815 - a/b - bulk pack with sim (Verizon Wireless Mobile Hotspot(s)	192002527	04/13/2020	39278 FY2019-20	\$20,000.00
Connected Solutions Group, LLC	10-1100-641-000-40	Shipping	192002527	04/13/2020	39278 FY2019-20	\$135.00
Sub Total						\$20,135.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138895	Yvette Mason-Fish	\$15.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Y.M-Fish	10-2380-610-000-33	A.H. Senior Refund Pt 2			40-2 FY2019-20	\$15.00
Sub Total						\$15.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138874	Mustapha Tejan	\$100.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
M.Tejan	10-2380-610-000-33	A.T. Senior Refund Pt 2			108-B FY2019-20	\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138846	Charles Wilkins	\$100.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
C.Wilkins	10-2380-610-000-33	W.R-Wilkins Senior Refund Pt 2			93-B FY2019-20	\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138854	Ecolab - Pest Elimination Division	\$104.92	
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	1212600 FY2019-20	\$104.92
Sub Total						\$104.92
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138849	Colonial Electric Supply	\$1,224.73	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	192000681	09/16/2019	13449376 FY2019-20	\$184.32
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	192000681	09/16/2019	13485031 FY2019-20	\$260.41
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	192000681	09/16/2019	13473289 FY2019-20	\$780.00
Sub Total						\$1,224.73
Voucher Number 06302020 J30thBL FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138891	Payment Vendor Weinstein Supply Corporation	Amount \$2,930.58	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025422541.001 FY2019-20	\$49.32
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025420975.001 FY2019-20	\$37.76
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025381050.001 FY2019-20	\$68.44
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025978747.001 FY2019-20	\$283.80
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025405371.001 FY2019-20	\$22.88
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025246266.003 FY2019-20	\$349.50
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025411023.001 FY2019-20	\$11.44
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S024876050.001 FY2019-20	\$221.19
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025014371.002 FY2019-20	\$1,155.45
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025166013.001 FY2019-20	\$730.80
Sub Total						\$2,930.58
Voucher Number 06302020 J30thBL FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138888	Payment Vendor The Sherwin-Williams Company	Amount \$798.00	
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	6100-5 FY2019-20	\$111.70
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	192000692	09/10/2019	1419-4 FY2019-20	\$47.69
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	192000692	09/10/2019	6132-8a FY2019-20	\$133.88
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	192000692	09/10/2019	6150-0 FY2019-20	\$47.69
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	192000692	09/10/2019	6185-6 FY2019-20	\$116.62
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	192000692	09/10/2019	2201-5 FY2019-20	\$340.42
Sub Total						\$798.00
Voucher Number 06302020 J30thBL FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138866	Payment Vendor Imperial Bag & Paper Co LLC - Imperial Dade	Amount \$298.00	
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	7174771 FY2019-20	\$298.00
Sub Total						\$298.00
Voucher Number 06302020 J30thBL FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138863	Payment Vendor Harvey's Lock Service, Inc	Amount \$995.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	192001137	10/07/2019	06102 FY2019-20	\$995.00
Sub Total						\$995.00
Voucher Number 06302020 J30thBL FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138862	Payment Vendor W.W. Grainger, Inc.	Amount \$901.99	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	192000693	09/05/2019	9550586730 FY2019-20	\$196.02
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	192000693	09/05/2019	9549106566 FY2019-20	\$32.88
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	192000693	09/05/2019	9549106574 FY2019-20	\$559.60
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	192000693	09/05/2019	9557690295 FY2019-20	\$71.56
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	192000693	09/05/2019	9562033663 FY2019-20	\$41.93
Sub Total						\$901.99
Voucher Number 06302020 J30thBL FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138856	Payment Vendor eCom WB Mason Co, Inc.	Amount \$3,978.32	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom WB Mason Co, Inc.	10-2840-610-000-00	Antistatic Screen Cleaning Wipes in Pop-Up Tub, 120/Pack	192002317	02/28/2020	208332075 FY2019-20	\$47.96
eCom WB Mason Co, Inc.	10-2840-610-000-00	Coppertop D Alkaline Batteries, 12/BX	192002317	02/28/2020	208332075 FY2019-20	\$26.78
eCom WB Mason Co, Inc.	10-2840-610-000-00	Powder-Free Nitrile General Purpose Gloves, Large, Black, 100/BX	192002317	02/28/2020	208332075 FY2019-20	\$8.99
eCom WB Mason Co, Inc.	10-2840-610-000-00	Coppertop AAA Alkaline Batteries, 24/BX	192002317	02/28/2020	208332075 FY2019-20	\$22.44
eCom WB Mason Co, Inc.	10-2840-610-000-00	Powder-Free Nitrile General Purpose Gloves, Medium, Black, 100/BX	192002317	02/28/2020	208332075 FY2019-20	\$11.99
eCom WB Mason Co, Inc.	10-2840-610-000-00	TZe Standard Adhesive Laminated Labeling Tape, 3/8w, Black on White	192002317	02/28/2020	208332075 FY2019-20	\$27.18
eCom WB Mason Co, Inc.	10-2840-610-000-00	Coppertop AA Alkaline Batteries, 24/BX	192002317	02/28/2020	208332075 FY2019-20	\$21.99
eCom WB Mason Co, Inc.	10-2840-610-000-00	EnerGel RTX Retractable Liquid Gel Pen, .7mm, Needle, Black/Gray Bl, Blue Ink	192002317	02/28/2020	208332075 FY2019-20	\$9.18

School Specialty	10-1100-610-000-17	PAPER CARDSTOCK 8.5X11 MARTIAN GREEN 65 LB 250 SHEETS	192002153	02/10/2020	208124586566 FY2019-20	\$14.10
School Specialty	10-1100-610-000-17	PAPER CARDSTOCK 8.5X11 VENUS VIOLET 65 LB 250 SHEETS	192002153	02/10/2020	208124586566 FY2019-20	\$14.10
School Specialty	10-1100-610-000-17	PAPER CARDSTOCK 8.5X11 LUNAR BLUE 65 LB 250 SHEETS	192002153	02/10/2020	208124586566 FY2019-20	\$14.10
School Specialty	10-1100-610-000-17	PAPER CARDSTOCK 8.5X11 PULSAR PINK 65 LB 250 SHEETS	192002153	02/10/2020	208124586566 FY2019-20	\$14.10
School Specialty	10-1100-610-000-17	PAPER CARDSTOCK 8.5X11 FIREBALL FUCHSIA 65 LB 250 SHEETS	192002153	02/10/2020	208124586566 FY2019-20	\$14.10
School Specialty	10-1100-610-000-17	PAPER CARDSTOCK 8.5X11 TERRESTIAL TEAL 65 LB 250 SHEETS	192002153	02/10/2020	208124586566 FY2019-20	\$14.10
School Specialty	10-1100-610-000-17	PAPER CARDSTOCK 8.5X11 RE-ENTRY RED 65 LB 250 SHEETS	192002153	02/10/2020	208124586566 FY2019-20	\$14.10
School Specialty	10-1100-610-000-17	COLOR COPY PAPER 8.5X11 24 LB PACK OF 500 ORCHID	192002153	02/10/2020	208124586566 FY2019-20	\$21.30
School Specialty	10-1100-610-000-17	COLOR COPY PAPER 8.5X11 24 LB PACK OF 500 BLUE	192002153	02/10/2020	208124586566 FY2019-20	\$21.30
School Specialty	10-1100-610-000-17	COLOR COPY PAPER 8.5X11 24 LB PACK OF 500 CANARY	192002153	02/10/2020	208124586566 FY2019-20	\$21.30
School Specialty	10-1100-610-000-17	COLOR COPY PAPER 8.5X11 24 LB PACK OF 500 IVORY	192002153	02/10/2020	208124586566 FY2019-20	\$21.30
School Specialty	10-1100-610-000-17	COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 SALMON	192002153	02/10/2020	208124586566 FY2019-20	\$27.66
School Specialty	10-1100-610-000-17	COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 CHERRY	192002153	02/10/2020	208124586566 FY2019-20	\$18.44
School Specialty	10-1100-610-000-17	COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 TURQUOISE	192002153	02/10/2020	208124586566 FY2019-20	\$27.66
School Specialty	10-1100-610-000-17	COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 GREEN	192002153	02/10/2020	208124586566 FY2019-20	\$27.66
School Specialty	10-1100-610-000-17	INDEX CARDS 3X5 RULED GREEN PK OF 100 SCHOOL SMART	192002153	02/10/2020	208124586566 FY2019-20	\$5.10
School Specialty	10-1100-610-000-17	INDEX CARDS 3X5 RULED CHERRY PK OF 100 SCHOOL SMART	192002153	02/10/2020	208124586566 FY2019-20	\$5.10
School Specialty	10-1100-610-000-17	INDEX CARDS 3X5 RULED SALMON PK OF 100 SCHOOL SMART	192002153	02/10/2020	208124586566 FY2019-20	\$5.10
School Specialty	10-1100-610-000-17	INDEX CARDS 3X5 RULED BLUE PK OF 100 SCHOOL SMART	192002153	02/10/2020	208124586566 FY2019-20	\$5.10
School Specialty	10-1100-610-000-17	INDEX CARD 3X5 PLAIN WHITE PACK OF 100 SCHOOL SMART	192002153	02/10/2020	208124586566 FY2019-20	\$7.00
School Specialty	10-1100-610-000-17	INDEX CARD 3X5 PLAIN BLUE PACK OF 100 SCHOOL SMART	192002153	02/10/2020	208124586566 FY2019-20	\$10.20
School Specialty	10-1100-610-000-17	INDEX CARD 3X5 PLAIN GREEN PACK OF 100 SCHOOL SMART	192002153	02/10/2020	208124586566 FY2019-20	\$10.20
School Specialty	10-1100-610-000-17	INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART	192002153	02/10/2020	208124586566 FY2019-20	\$3.50
School Specialty	10-1100-610-000-17	HIWRITE TRACE AND COPY - SET OF 30	192002153	02/10/2020	208124586566 FY2019-20	\$11.24
School Specialty	10-1100-610-000-17	BOOK COMMUNICATION TARDY SLIPS MT 8 1/2X11 W/P CBLs 2PT 2010 NCR	192002153	02/10/2020	208124586566 FY2019-20	\$88.30
School Specialty	10-1100-610-000-17	BOOK COMMUNICATION ADMIT STUDENT -MT 5 1/2X8 5/8 W/C CBLs EACH	192002153	02/10/2020	208124586566 FY2019-20	\$10.00
School Specialty	10-1100-610-000-17	PAD COMMUNICATION CORRIDOR PASS 3X5 IN BLUE - PACK OF 10	192002153	02/10/2020	208124586566 FY2019-20	\$7.34
School Specialty	10-1100-610-000-17	CHILDCRAFT PREMIUM REST MAT 3 FOLD - 2 INCH - RED AND BLUE - PACK OF 5	192002153	02/10/2020	208124612965 FY2019-20	\$153.96
School Specialty	10-1100-610-000-17	Shipping	192002153	02/10/2020	208124612965 FY2019-20	\$18.48
School Specialty	10-1100-610-000-17	MARKER DRY ERASE CHISEL SCHOOL SMART BLACK PACK OF 48	192002153	02/10/2020	208124619883 FY2019-20	\$226.14
School Specialty	10-1100-610-000-17	PEN BALLPOINT COUNTER BLACK MED SCHOOL SMART	192002153	02/10/2020	208124619883 FY2019-20	\$10.30
Sub Total						\$2,607.02
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138884	Scholastic Inc.	\$296.67	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scholastic Inc.	10-1100-610-000-18	Walnut St. M.W.-Scholastic Art MAGS	192002320	04/16/2020	M6854865 0 FY2019-20	\$296.67
Sub Total						\$296.67
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138880	Promotions Now	\$1,116.15	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Promotions Now	10-1100-610-000-32	8th grade move up Double-Sided Yard signs	192002594	06/25/2020	509550 FY2019-20	\$985.35
Promotions Now	10-1100-610-000-32	Shipping	192002594	06/25/2020	509550 FY2019-20	\$130.80
Sub Total						\$1,116.15
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138844	Blick Art Materials	\$192.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blick Art Materials	10-1100-610-000-12	MASTER STROKE WONDER WHITE BRIGHT ROUND Size 2, SAMPLE REQUIRED Per the DCIU Joint Purchase Bid opened 2/28/19. Reference #QBM3155-28	192000061	06/21/2019	1796190A FY2019-20	\$22.80
Blick Art Materials	10-1100-610-000-12	MASTER STROKE WONDER WHITE BRIGHT ROUND Size 8, SAMPLE REQUIRED Per the DCIU Joint Purchase Bid opened 2/28/19. Reference #QBM3155-28	192000061	06/21/2019	1796190A FY2019-20	\$29.70
Blick Art Materials	10-1100-610-000-32	BEE SWAX - PURE FOR BATIK. 1 LB BLOCK, BRAND: JACQUARD Per the DCIU Joint Purchase Bid opened 2/28/19. Reference #QBM3155-28	192000028	06/20/2019	1798717A FY2019-20	\$38.00
Blick Art Materials	10-1100-610-000-32	BLICKRYLIC OR EQUAL, CHROME ORANGE, PINT Per the DCIU Joint Purchase Bid opened 2/28/19. Reference #QBM3155-28	192000028	06/20/2019	1798717A FY2019-20	\$12.92
Blick Art Materials	10-1100-610-000-32	BLICKRYLIC OR EQUAL, DEEP YELLOW, PINT Per the DCIU Joint Purchase Bid opened 2/28/19. Reference #QBM3155-28	192000028	06/20/2019	1798717A FY2019-20	\$9.69
Blick Art Materials	10-1100-610-000-32	BLICKRYLIC OR EQUAL, MARS BLACK, PINT Per the DCIU Joint Purchase Bid opened 2/28/19. Reference #QBM3155-28	192000028	06/20/2019	1798717A FY2019-20	\$6.46
Blick Art Materials	10-1100-610-000-32	BLICKRYLIC OR EQUAL, TITANIUM WHITE, PINT Per the DCIU Joint Purchase Bid opened 2/28/19. Reference #QBM3155-28	192000028	06/20/2019	1798717A FY2019-20	\$32.30
Blick Art Materials	10-1100-610-000-32	BLICK GOLDEN NYLON ROUND BRUSHES Size 4 SAMPLE REQUIRED Per the DCIU Joint Purchase Bid opened 2/28/19. Reference #QBM3155-28	192000028	06/20/2019	1798717A FY2019-20	\$30.00
Blick Art Materials	10-1100-610-000-32	TORTILON STUMPS 3" LENGTH. 12 PER PKG. SOFT GREY PAPER TIGHTLY WOUND FOR BLENDING Per the DCIU Joint Purchase Bid opened 2/28/19. Reference #QBM3155-28	192000028	06/20/2019	1798717A FY2019-20	\$10.40
Sub Total						\$192.27
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138852	21st Century Media-Philly Cluster	\$228.58	
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 TUESDAY, MAY 5, 2020: The Board of School Directors of the William Penn School District will hold the following meetings remotely via Zoom at 6:30 p.m. Access instructions can be found on our website,	192002557	04/30/2020	AD 1995291 FY2019-20	\$83.54
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON THURSDAY, JUNE 11, 2020: The Board of School Directors of the William Penn School District will adopt the 2020-2021 final budget during their regular Business Meeting at 6:30 p.m. on Monday, June 22, 2	192002693	06/15/2020	AD 2012598 FY2019-20	\$58.29
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON TUESDAY, JUNE 2, 2020: The Board of School Directors of the William Penn School District will hold the following meetings remotely via Zoom. Access instructions can be found on our website, www.william	192002677	06/02/2020	AD 2006547 FY2019-20	\$86.75
Sub Total						\$228.58
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138845	Boys Latin Charter School	\$10,259.68	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Boys Latin Charter School	10-1100-562-000-00	Tuition Payment - 5 Reg. Ed. Students and 2 Spec. Ed. Students - June 2020	192002727	06/29/2020	633380 FY2019-20	\$10,259.68
Sub Total						\$10,259.68
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138847	Chester Charter Scholars Academy	\$7,695.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester Charter Scholars Academy	10-1100-562-000-00	Tuition Payment - 8 Reg. Ed. Students - June 2020	192002728	06/29/2020	633295 FY2019-20	\$7,695.50
Sub Total						\$7,695.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138848	Coleman, Samantha	\$1,548.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Coleman, Samantha	10-1100-240-000-10	Tuition Reimbursement - EDFN 545 Advanced Ed. Psych			17837 FY2019-20	\$1,548.00
Sub Total						\$1,548.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138883	Ryan Venner	\$763.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ryan Venner	10-1100-240-000-30	Tuition Reimbursement			15886 FY2019-20	\$763.70
Sub Total						\$763.70
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138858	FAMCO	\$271.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2640-610-000-00	Mntnce Alarm System	192000686	09/05/2019	P 26041 FY2019-20	\$271.00
Sub Total						\$271.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138877	Pearson Education/Pearson	\$149,618.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pearson Education/Pearson	10-1100-641-000-40	myPerspective English Language Base Amount: \$274,528.90, Free Amount: \$52,839.06	192000621	08/13/2019	6800247388 FY2019-20	\$137,264.45
Pearson Education/Pearson	10-1100-641-000-40	Premium	192000621	08/13/2019	6800247388 FY2019-20	\$12,353.80
Sub Total						\$149,618.25
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 J30thBL FY2019-20	PSDLAF	1014067286	138872	Lansdowne Police Department	\$2,110.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/ Fire Alarm Activated	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/ Fire Alarm Activated	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/ Fire Alarm Activated	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	192002731	06/29/2020	141 - WPSD FY2019-20	\$10.00
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/ Fire Alarm Activated	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	192002731	06/29/2020	141 - WPSD FY2019-20	\$50.00

Voucher Number 06302020 J30thBL FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138871	Payment Vendor Kelly's Trophies	Amount \$121.36	
Vendor Kelly's Trophies	Account Code 10-2380-610-000-11	Description Sixth Grade move up day certificates, plaques and trophies	PO Number 192002737	Issue Date 07/06/2020	Invoice 28056 FY2019-20	Amount \$121.36
Sub Total						\$121.36
Voucher Number 06302020 J30thBL FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138889	Payment Vendor Verizon Wireless	Amount \$3,840.27	
Vendor Verizon Wireless	Account Code 10-1100-538-000-00	Description Annual CYBER ISP Service	PO Number 192000751	Issue Date 10/16/2019	Invoice 9857409347 FY2019-20	Amount \$3,840.27
Sub Total						\$3,840.27
Voucher Number 06302020 J30thBL FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138890	Payment Vendor Verizon Wireless	Amount \$2,592.36	
Vendor Verizon Wireless	Account Code 10-2620-530-000-00	Description Districtwide Cell Phone Service	PO Number 192000733	Issue Date 09/16/2019	Invoice 9857409429 FY2019-20	Amount \$2,592.36
Sub Total						\$2,592.36
Voucher Number 06302020 J30thBL FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138857	Payment Vendor Eplus Technology, Inc.	Amount \$7,362.00	
Vendor Eplus Technology, Inc.	Account Code 10-2840-300-000-00	Description ACAD 12MON RNWL EMAIL PROT ADV 500-999U	PO Number 192002553	Issue Date 04/22/2020	Invoice V2336664 FY2019-20	Amount \$7,362.00
Sub Total						\$7,362.00
Voucher Number 06302020 J30thBL FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138861	Payment Vendor Goucher College	Amount \$1,016.00	
Vendor Goucher College	Account Code 10-2270-330-420-00	Description APSI Online Class/PD - WORLD HISTORY (Modern) 6/29/20 D.S.	PO Number 192002735	Issue Date 07/01/2020	Invoice 6057 FY2019-20	Amount \$921.00
Vendor Goucher College	Account Code 10-2270-330-420-00	Description Registration Fee & Materials	PO Number 192002735	Issue Date 07/01/2020	Invoice 6057 FY2019-20	Amount \$95.00
Sub Total						\$1,016.00
Voucher Number 06302020 J30thBL FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138882	Payment Vendor Rose Valley Appraisal Associates, LLC	Amount \$3,000.00	
Vendor Rose Valley Appraisal Associates, LLC	Account Code 10-2330-390-000-00	Description Preliminary Research - Tax Appeals	PO Number 192002714	Issue Date 06/22/2020	Invoice #05/18/20 FY2019-20	Amount \$3,000.00
Sub Total						\$3,000.00
Voucher Number 06302020 J30thBL FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138881	Payment Vendor Remo Restaurant Equipment	Amount \$6,362.00	
Vendor Remo Restaurant Equipment	Account Code 10-0133-000-000-00	Description Insulated Food Carriers, Ice Packs and Carrier Dollies for COVID-19 Emergency Feedings	PO Number 192002726	Issue Date 06/25/2020	Invoice 0115903-IN FY2019-20	Amount \$6,362.00
Sub Total						\$6,362.00
Voucher Number 06302020 J30thBL FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138893	Payment Vendor Wiggins Shredding Inc.	Amount \$43.10	
Vendor Wiggins Shredding Inc.	Account Code 10-1100-610-000-33	Description Monthly fee per bin for Shredding (2 bins/month)	PO Number 192000824	Issue Date 08/30/2019	Invoice 53443 FY2019-20	Amount \$43.10
Sub Total						\$43.10
Voucher Number 06302020 J30thBL FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138842	Payment Vendor ASCD	Amount \$239.00	
Vendor ASCD	Account Code 10-2380-290-000-30	Description Premium ASCD Membership for M.L., Assistant Principal of PWMS	PO Number 192002732	Issue Date 06/30/2020	Invoice A53-AUB3-AHNA FY2019-20	Amount \$239.00
Sub Total						\$239.00
Voucher Number 06302020 APBL-RO 1 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138912	Payment Vendor McGraw-Hill School Education	Amount \$715.59	
Vendor McGraw-Hill School Education	Account Code 10-1211-610-330-00	Description May 2020 Curriculum Materials Order	PO Number 192002636	Issue Date 05/20/2020	Invoice 112989383001 FY2019-20	Amount \$715.59
Sub Total						\$715.59
Voucher Number 06302020 APBL-RO 1 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138916	Payment Vendor Stericycle, Inc.	Amount \$304.81	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stericycle, Inc.	10-2400-320-000-10	Districtwide Bio Waste Pick-Up	192000611	08/12/2019	1010002931 FY2019-20	\$304.81
Sub Total						\$304.81
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 APBL-RO 1 FY2019-20	PSDLAF	1014067286	138913	McMaster-Carr Supply Company	\$473.85	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McMaster-Carr Supply Company	10-2640-610-000-00	Mntnce Supplies	192000690	09/17/2019	41525674 FY2019-20	\$473.85
Sub Total						\$473.85
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 APBL-RO 1 FY2019-20	PSDLAF	1014067286	138914	Republic Services #324	\$8,754.01	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Republic Services #324	10-2620-411-000-00	Districtwide Trash Removal	192000685	09/16/2019	0324002909651 FY2019-20	\$8,754.01
Sub Total						\$8,754.01
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 APBL-RO 1 FY2019-20	PSDLAF	1014067286	138909	Ecolab - Pest Elimination Division	\$154.50	
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	9403674 FY2019-20	\$154.50
Sub Total						\$154.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 APBL-RO 1 FY2019-20	PSDLAF	1014067286	138911	W.W. Grainger, Inc.	\$132.82	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	192000693	09/05/2019	9570044959 FY2019-20	\$132.82
Sub Total						\$132.82
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 APBL-RO 1 FY2019-20	PSDLAF	1014067286	138917	Weinstein Supply Corporation	\$284.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025474167.001 FY2019-20	\$121.84
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	192002577	05/12/2020	S025153732.001 FY2019-20	\$162.24
Sub Total						\$284.08
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 APBL-RO 1 FY2019-20	PSDLAF	1014067286	138907	Best Buy Business Advantage Account	\$105.99	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Best Buy Business Advantage Account	10-2510-610-000-00	LG 24LF454B-P - AV Equipment			4578596 FY2019-20	\$105.99
Sub Total						\$105.99
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 APBL-RO 1 FY2019-20	PSDLAF	1014067286	138908	Colonial Electric Supply	\$359.61	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	192000681	09/16/2019	13473297 FY2019-20	\$277.60
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	192000681	09/16/2019	13490092 FY2019-20	\$82.01
Sub Total						\$359.61
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 APBL-RO 1 FY2019-20	PSDLAF	1014067286	138910	FAMCO	\$3,580.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2640-610-000-00	Mntnce Alarm System	192000686	09/05/2019	P 26048 FY2019-20	\$800.00
FAMCO	10-2640-610-000-00	Mntnce Alarm System	192000686	09/05/2019	R 9547 FY2019-20	\$660.00
FAMCO	10-2640-610-000-00	Mntnce Alarm System	192000686	09/05/2019	R 9548 FY2019-20	\$660.00
FAMCO	10-2640-610-000-00	Mntnce Alarm System	192000686	09/05/2019	R 9545 FY2019-20	\$660.00
FAMCO	10-2640-610-000-00	Mntnce Alarm System	192000686	09/05/2019	P 26049 FY2019-20	\$800.00
Sub Total						\$3,580.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 APBL-RO 1 FY2019-20	PSDLAF	1014067286	138918	Wiggins Shredding Inc.	\$43.10	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-2510-610-000-00	Monthly Fee per bin for Shredding	192000820	08/30/2019	53428 FY2019-20	\$43.10
Sub Total						\$43.10
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
06302020 APBL-RO 1 FY2019-20	PSDLAF	1014067286	138915	Springfield Sports Emergency Medical Corporation	\$5,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Springfield Sports Emergency Medical Corporation	10-2420-330-000-00	State mandated physicals as follows: Elementary-Grades 1 & 6. Secondary Grade 11 & Secondary reading of scoliosis test for Grades 6 & 7. Contracted services for state mandated physicals for Grades 1 & 6 at BV	192000278	07/11/2019	February 2020 FY2019-20	\$1,000.00
Springfield Sports Emergency Medical Corporation	10-2420-330-000-00	State mandated physicals as follows: Elementary-Grades 1 & 6. Secondary Grade 11 & Secondary reading of scoliosis test for Grades 6 & 7. Contracted services for state mandated physicals for Grades 1 & 6 at BV	192000278	07/11/2019	March 2020 FY2019-20	\$1,000.00
Springfield Sports Emergency Medical Corporation	10-2420-330-000-00	State mandated physicals as follows: Elementary-Grades 1 & 6. Secondary Grade 11 & Secondary reading of scoliosis test for Grades 6 & 7. Contracted services for state mandated physicals for Grades 1 & 6 at BV	192000278	07/11/2019	April 2020 FY2019-20	\$1,000.00
Springfield Sports Emergency Medical Corporation	10-2420-330-000-00	State mandated physicals as follows: Elementary-Grades 1 & 6. Secondary Grade 11 & Secondary reading of scoliosis test for Grades 6 & 7. Contracted services for state mandated physicals for Grades 1 & 6 at BV	192000278	07/11/2019	May 2020 FY2019-20(2)	\$1,000.00
Springfield Sports Emergency Medical Corporation	10-2420-330-000-00	State mandated physicals as follows: Elementary-Grades 1 & 6. Secondary Grade 11 & Secondary reading of scoliosis test for Grades 6 & 7. Contracted services for state mandated physicals for Grades 1 & 6 at BV	192000278	07/11/2019	June 2020 FY2019-20	\$1,000.00
Sub Total						\$5,000.00
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138957	Payment Vendor First Student, Inc.	Amount \$1,488,005.32	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
First Student, Inc.	10-2720-390-000-00	May 2020 Transportation/Monitor Billing	192002815	07/15/2020	11680948 FY2019-20	\$174,045.34
First Student, Inc.	10-2750-390-000-00	May 2020 Transportation/Monitor Billing	192002815	07/15/2020	11680948 FY2019-20	\$139,186.95
First Student, Inc.	10-2750-391-000-00	May 2020 Transportation/Monitor Billing	192002815	07/15/2020	11680948 FY2019-20	\$58,045.95
First Student, Inc.	10-2750-390-000-00	May 2020 Transportation/Monitor Billing	192002815	07/15/2020	11680948 FY2019-20	\$32,869.76
First Student, Inc.	10-2720-390-000-00	March 1-13 Transportation/Monitor Billing	192002816	07/15/2020	11671679 FY2019-20	\$105,109.46
First Student, Inc.	10-2750-390-000-00	March 1-13 Transportation/Monitor Billing	192002816	07/15/2020	11671679 FY2019-20	\$91,547.80
First Student, Inc.	10-2750-391-000-00	March 1-13 Transportation/Monitor Billing	192002816	07/15/2020	11671679 FY2019-20	\$35,687.51
First Student, Inc.	10-2750-390-000-00	March 1-13 Transportation/Monitor Billing	192002816	07/15/2020	11671679 FY2019-20	\$22,592.87
First Student, Inc.	10-2720-390-000-00	March 14-31 Transportation/Monitor Billing	192002817	07/15/2020	11676890 FY2019-20	\$104,427.20
First Student, Inc.	10-2750-390-000-00	March 14-31 Transportation/Monitor Billing	192002817	07/15/2020	11676890 FY2019-20	\$83,512.17
First Student, Inc.	10-2750-391-000-00	March 14-31 Transportation/Monitor Billing	192002817	07/15/2020	11676890 FY2019-20	\$34,827.57
First Student, Inc.	10-2750-390-000-00	March 14-31 Transportation/Monitor Billing	192002817	07/15/2020	11676890 FY2019-20	\$20,338.24
First Student, Inc.	10-2720-390-000-00	June 2020 Transportation/Monitor Billing	192002810	07/15/2020	11682635 FY2019-20	\$88,496.90
First Student, Inc.	10-2750-390-000-00	June 2020 Transportation/Monitor Billing	192002810	07/15/2020	11682635 FY2019-20	\$75,843.56
First Student, Inc.	10-2750-391-000-00	June 2020 Transportation/Monitor Billing	192002810	07/15/2020	11682635 FY2019-20	\$33,588.58
First Student, Inc.	10-2750-390-000-00	June 2020 Transportation/Monitor Billing	192002810	07/15/2020	11682635 FY2019-20	\$21,409.32
First Student, Inc.	10-2720-390-000-00	April 2020 Transportation/Monitor Billing	192002814	07/15/2020	11679737 FY2019-20	\$148,759.19
First Student, Inc.	10-2750-390-000-00	April 2020 Transportation/Monitor Billing	192002814	07/15/2020	11679737 FY2019-20	\$136,028.99
First Student, Inc.	10-2750-391-000-00	April 2020 Transportation/Monitor Billing	192002814	07/15/2020	11679737 FY2019-20	\$53,633.10
First Student, Inc.	10-2750-390-000-00	April 2020 Transportation/Monitor Billing	192002814	07/15/2020	11679737 FY2019-20	\$28,054.86
Sub Total						\$1,488,005.32
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139002	Payment Vendor Waterlogic East LLC	Amount \$132.53	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Waterlogic East LLC	10-2640-610-000-00	Mntnce Svcs	192002809	07/15/2020	35820 FY2019-20	\$132.53
Sub Total						\$132.53
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139001	Payment Vendor United Refrigeration Inc	Amount \$449.10	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
United Refrigeration Inc	10-2640-610-000-00	Mntnce Svcs	192002808	07/15/2020	73802575-00 FY2019-20	\$256.64
United Refrigeration Inc	10-2640-610-000-10	Mntnce Svcs	192002830	07/16/2020	74051016-00 FY2019-20	\$192.46
Sub Total						\$449.10
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138998	Payment Vendor Todd's Brake Shop	Amount \$1,302.30	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Todd's Brake Shop	10-2640-430-000-00	Mntnce Svcs	192002807	07/15/2020	7133 FY2019-20	\$617.60
Todd's Brake Shop	10-2640-430-000-00	Mntnce Svcs	192002829	07/16/2020	7262 FY2019-20	\$684.70
Sub Total						\$1,302.30

Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138992	Payment Vendor T Frank McCall's, Inc.	Amount \$1,426.30	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
T Frank McCall's, Inc.	10-2630-610-000-00	Mntnce Svcs	192002806	07/15/2020	680040 FY2019-20	\$1,426.30
Sub Total						\$1,426.30
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138995	Payment Vendor Tennant Sales and Service Company	Amount \$463.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tennant Sales and Service Company	10-2620-610-000-00	Mntnce Svcs	192002805	07/15/2020	916897504 FY2019-20	\$463.00
Sub Total						\$463.00
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138989	Payment Vendor Signarama	Amount \$391.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Signarama	10-2630-414-000-00	Mntnce Svcs	192002804	07/15/2020	INV-900 FY2019-20	\$391.00
Sub Total						\$391.00
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138987	Payment Vendor Saling Roofers, Inc.	Amount \$2,066.47	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Saling Roofers, Inc.	10-2620-439-000-00	Mntnce Svcs	192002803	07/15/2020	14490 FY2019-20	\$828.00
Saling Roofers, Inc.	10-2620-439-000-00	Mntnce Svcs	192002802	07/15/2020	14467 FY2019-20	\$1,238.47
Sub Total						\$2,066.47
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138974	Payment Vendor O.K. Rental	Amount \$925.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	192002801	07/15/2020	47803 FY2019-20	\$430.00
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	192002800	07/15/2020	47848 FY2019-20	\$234.60
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	192002799	07/15/2020	47809 FY2019-20	\$30.00
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	192002826	07/16/2020	47921 FY2019-20	\$67.96
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	192002825	07/16/2020	47916 FY2019-20	\$8.00
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	192002824	07/16/2020	47932 FY2019-20	\$154.96
Sub Total						\$925.52
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138945	Payment Vendor CM3 Building Solutions, Inc.	Amount \$528.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CM3 Building Solutions, Inc.	10-2620-434-000-00	Mntnce Svcs	192002798	07/15/2020	S200400 FY2019-20	\$528.00
Sub Total						\$528.00
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138938	Payment Vendor Carpet Fair, Inc.	Amount \$3,023.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	192002797	07/15/2020	6620 FY2019-20	\$290.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	192002796	07/15/2020	6120 FY2019-20	\$1,138.00
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	192002795	07/15/2020	51020 FY2019-20	\$1,595.00
Sub Total						\$3,023.00
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138936	Payment Vendor Brandywine Elevator Company, Inc.	Amount \$125.51	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Brandywine Elevator Company, Inc.	10-2620-431-000-00	Mntnce Svcs	192002822	07/16/2020	7-37843 FY2019-20	\$125.51
Sub Total						\$125.51
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138933	Payment Vendor American Kitchen Machinery & Repair Co., Inc.	Amount \$2,151.74	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	192002793	07/15/2020	0193666 FY2019-20	\$635.15
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	192002791	07/15/2020	0193844 FY2019-20	\$846.24
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	192002821	07/16/2020	0194519 FY2019-20	\$670.35
Sub Total						\$2,151.74
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138973	Payment Vendor Norman Tree Service	Amount \$2,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	192002786	07/15/2020	17 FY2019-20	\$2,500.00
Sub Total						\$2,500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138961	Hillside Nursery	\$1,424.67	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hillside Nursery	10-2630-414-000-00	Mntnce Svcs	192002784	07/15/2020	002500 FY2019-20	\$380.83
Hillside Nursery	10-2630-414-000-00	Mntnce Svcs	192002783	07/15/2020	002493 FY2019-20	\$324.85
Hillside Nursery	10-2630-414-000-00	Mntnce Svcs	192002782	07/15/2020	002753 FY2019-20	\$690.00
Hillside Nursery	10-2630-414-000-00	Mntnce Svcs	192002781	07/15/2020	002795 FY2019-20	\$28.99
Sub Total						\$1,424.67
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138939	Cavalier Steel & Fence Company	\$2,089.28	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cavalier Steel & Fence Company	10-2630-415-000-00	Mntnce Svcs	192002779	07/15/2020	14586 FY2019-20	\$2,089.28
Sub Total						\$2,089.28
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138982	Precision Sewer Service, LLC	\$375.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Precision Sewer Service, LLC	10-2620-438-000-00	Mntnce Svcs	192002828	07/16/2020	19088 FY2019-20	\$375.00
Sub Total						\$375.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138975	Oliver Mechanical	\$3,070.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	192002827	07/16/2020	150948 FY2019-20	\$3,070.00
Sub Total						\$3,070.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138967	Johnson Controls, Inc.	\$9,524.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	192002813	07/15/2020	1-97290770377 FY2019-20	\$1,724.80
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	192002811	07/15/2020	1-97103472330 FY2019-20	\$7,800.00
Sub Total						\$9,524.80
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138970	Modernfold	\$2,550.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Modernfold	10-2620-431-000-00	Mntnce Svcs	192002812	07/15/2020	114.20 FY2019-20	\$2,550.00
Sub Total						\$2,550.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138929	Aaron Solutions Payment Processing	\$620.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Payment Processing	10-2250-750-000-33	LaserJet P3005 P3005d P3005n P3005dn 3005x M3027 M3027x m3035xs, high Yield	192002318	02/28/2020	225712 FY2019-20	\$120.00
Aaron Solutions Payment Processing	10-1100-750-000-18	Dell remanufactured - c3760dn, c3760dnf, C3760n, laser printer - Magenta hy	192002356	03/05/2020	225756 FY2019-20	\$130.00
Aaron Solutions Payment Processing	10-1100-750-000-18	Dell Rmanufactured C3760dn, C3760dnf, C3760n, Laser Printer- yellow hy	192002356	03/05/2020	225756 FY2019-20	\$130.00
Aaron Solutions Payment Processing	10-1100-750-000-18	Dell Remanufactured C3760dn, C3760dnf, C3760n, Laser pinter - Cyan hy	192002356	03/05/2020	225756 FY2019-20	\$130.00
Aaron Solutions Payment Processing	10-1100-750-000-18	Dell Remanufactured C3760dn, C3760dnf, C3760n Laser printer - Black hy	192002356	03/05/2020	225756 FY2019-20	\$110.00
Sub Total						\$620.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138999	Troxell Communications, Inc.	\$445.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Troxell Communications, Inc.	10-2391-760-000-00	Technology - Installation	192002402	03/12/2020	216709 FY2019-20	\$445.00
Sub Total						\$445.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138959	Harambee Institute of Science and Technology	\$117,344.44	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harambee Institute of Science and Technology	10-1100-562-000-00	Tuition Payment - 9 Reg. Ed. Students and 3 Spec. Ed. Students - January through June 2020	192002835	07/20/2020	07162020 FY2019-20	\$117,344.44
Sub Total						\$117,344.44

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138983	PSERS	\$901.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PSERS	10-5800-230-000-00	Employer Share. Lump POS	192002833	07/16/2020	2225732 FY2019-20	\$667.84
PSERS	10-5800-230-000-00	Employer Premium Assistance. Lump POS	192002833	07/16/2020	2225732 FY2019-20	\$24.30
PSERS	10-5800-230-000-00	Employer Share. Lump POS	192002833	07/16/2020	2232674 FY2019-20	\$183.93
PSERS	10-5800-230-000-00	Employer Premium Assistance	192002833	07/16/2020	2232674 FY2019-20	\$25.83
Sub Total						\$901.90
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	139004	Yoder & Armstrong, Inc.	\$93.14	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Yoder & Armstrong, Inc.	10-2360-610-000-00	Business cards for Eric J. Becoats, Ed. D, 500 cards/box, CARD INFO: Eric J. Becoats, Ed. D; Superintendent Administration Building 100 Green Ave - Annex Lansdowne, PA 19050 610-284-8005, Ext. 1236 FAX: 610-284-8053 ebecoats@wpsd.k12.pa.us	192002595	07/16/2020	95181 FY2019-20	\$82.50
Yoder & Armstrong, Inc.	10-2360-610-000-00	Shipping	192002595	07/16/2020	95181 FY2019-20	\$10.64
Sub Total						\$93.14
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138965	ISTE	\$295.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ISTE	10-2380-290-000-10	ISTE Premium Membership, J.W. Principal Walnut Elem	192002831	07/16/2020	470781 FY2019-20	\$305.00
ISTE	10-2380-290-000-10	\$10 Off with Coupon Code MBR10	192002831	07/16/2020	470781 FY2019-20	(\$10.00)
Sub Total						\$295.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138994	TECH Freire Charter School	\$961.94	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
TECH Freire Charter School	10-1100-562-000-00	2019-2020 Reconciliation	192002832	07/16/2020	2019-2020R FY2019-20	\$961.94
Sub Total						\$961.94
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138980	Philadelphia Performing Arts Charter School	\$7,534.29	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Performing Arts Charter School	10-1100-562-000-00	2019-2020 Reconciliation	192002820	07/15/2020	2019-2020R FY2019-20(2)	\$7,534.29
Sub Total						\$7,534.29
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138958	Global Leadership Academy Charter School	\$18,619.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Global Leadership Academy Charter School	10-1100-562-000-00	2019-2020 Reconciliation	192002819	07/15/2020	2019-2020R FY2019-20(3)	\$18,619.25
Sub Total						\$18,619.25
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138940	Charter High School for Architecture & Design	\$4,648.86	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Charter High School for Architecture & Design	10-1100-562-000-00	2019-2020 Reconciliation	192002818	07/15/2020	2019-2020R FY2019-20(4)	\$4,648.86
Sub Total						\$4,648.86
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138966	John Ciminera & Company LLC	\$5,600.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
John Ciminera & Company LLC	10-2330-390-000-00	Professional Svcs - Property Appraisal	192002792	07/15/2020	20-252 FY2019-20	\$400.00
John Ciminera & Company LLC	10-2330-390-000-00	Professional Svcs - Property Appraisal	192002777	07/14/2020	20-283 FY2019-20	\$400.00
John Ciminera & Company LLC	10-2330-390-000-00	Professional Svcs - Property Appraisal	192002777	07/14/2020	20-286 FY2019-20	\$400.00
John Ciminera & Company LLC	10-2330-390-000-00	Professional Svcs - Property Appraisal	192002777	07/14/2020	20-287 FY2019-20	\$400.00
John Ciminera & Company LLC	10-2330-390-000-00	Professional Svcs - Property Appraisal	192002777	07/14/2020	20-288 FY2019-20	\$400.00
John Ciminera & Company LLC	10-2330-390-000-00	Professional Svcs - Property Appraisal	192002777	07/14/2020	20-289 FY2019-20	\$400.00
John Ciminera & Company LLC	10-2330-390-000-00	Professional Svcs - Property Appraisal	192002777	07/14/2020	20-290 FY2019-20	\$400.00
John Ciminera & Company LLC	10-2330-390-000-00	Professional Svcs - Property Appraisal	192002777	07/14/2020	20-291 FY2019-20	\$400.00
John Ciminera & Company LLC	10-2330-390-000-00	Professional Svcs - Property Appraisal	192002777	07/14/2020	20-292 FY2019-20	\$400.00
John Ciminera & Company LLC	10-2330-390-000-00	Professional Svcs - Property Appraisal	192002777	07/14/2020	20-293 FY2019-20	\$400.00
John Ciminera & Company LLC	10-2330-390-000-00	Professional Svcs - Property Appraisal	192002777	07/14/2020	20-294 FY2019-20	\$400.00
John Ciminera & Company LLC	10-2330-390-000-00	Professional Svcs - Property Appraisal	192002777	07/14/2020	20-295 FY2019-20	\$400.00
John Ciminera & Company LLC	10-2330-390-000-00	Professional Svcs - Property Appraisal	192002777	07/14/2020	20-296 FY2019-20	\$400.00
John Ciminera & Company LLC	10-2330-390-000-00	Professional Svcs - Property Appraisal	192002777	07/14/2020	20-297 FY2019-20	\$400.00

Sub Total						\$5,600.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138947	Dancing Classrooms Philly	\$540.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dancing Classrooms Philly	10-1100-610-000-17	Spring 2020 Original # of classes 1 original cost \$1,800 30% completed	192002736	07/14/2020	S202043 FY2019-20	\$540.00
Sub Total						\$540.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138931	Allied 100, LLC	\$56.43	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Allied 100, LLC	10-2420-610-000-14	ZOLL AED PLUS REPLACEMENT LITHIUM BATTERIES (SET OF 10) DURACELL	192002337	03/04/2020	1618153 FY2019-20	\$42.95
Allied 100, LLC	10-2420-610-000-14	Shipping	192002337	03/04/2020	1618153 FY2019-20	\$13.48
Sub Total						\$56.43
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138949	Delaware County Intermediate Unit	\$86,622.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to F.F. Mar/Apr 2020 @ Forward Bound	192002743	07/09/2020	14FB000164 FY2019-20	\$15,582.45
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to R.B., B.M. Mar/Apr 2020 @ New Pathways	192002743	07/09/2020	14PP000420 FY2019-20	\$10,978.50
Delaware County Intermediate Unit	10-1200-322-000-00	Educational services provided to S.B., K.W. Mar/Apr 2020 @ TCA	192002743	07/09/2020	14GP000175 FY2019-20	\$32,641.40
Delaware County Intermediate Unit	10-1200-322-000-00	Quarterly Competitive employment provided 1/1/20 - 3/31/20	192002743	07/09/2020	QEEMP000728 FY2019-20	\$5,956.56
Delaware County Intermediate Unit	10-1200-322-000-00	Mobile support team services provided to D.C. 1/20/20 - 3/13/20	192002743	07/09/2020	MOBL000214 FY2019-20	\$8,793.00
Delaware County Intermediate Unit	10-1200-322-000-00	1x1 services provided to K.B., K.G. Mar/Apr 2020	192002743	07/09/2020	ONE0001352 FY2019-20	\$1,290.29
Delaware County Intermediate Unit	10-1194-120-420-00	Provide 6 - full days of Scope & Sequence @ \$1280 per day	192002146	02/07/2020	TL&I000119 FY2019-20	\$7,680.00
Delaware County Intermediate Unit	10-1194-120-420-00	Provide 20 hours of support of Common Assessments (\$185 per hour)	192002146	02/07/2020	TL&I000119 FY2019-20	\$3,700.00
Sub Total						\$86,622.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138991	Sweet, Stevens, Katz & Williams, LLP	\$20,890.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$253.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$156.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$253.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$565.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$487.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$468.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$604.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$585.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$312.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$370.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$565.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$2,983.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$3,993.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$38.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$332.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$1,567.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$19.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$271.20
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$234.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$682.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$429.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$234.00

Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$331.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$507.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$663.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$175.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$487.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$2,203.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$214.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Svcs	192002744	07/09/2020	128246-129125 FY2019-20	\$214.50
Sub Total						\$20,890.70
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138997	Payment Vendor The Pathway School	Amount \$3,375.82	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Pathway School	10-1200-591-000-00	Educational Services provided to L.B. June 2020	192002745	07/09/2020	0620006 FY2019-20	\$3,375.82
Sub Total						\$3,375.82
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138969	Payment Vendor Mercy Fitzgerald Hospital	Amount \$5,443.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical Therapy services provided April 2020	192002747	07/09/2020	WP25.8 FY2019-20	\$2,746.25
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical Therapy services provided May 2020	192002747	07/09/2020	WP25.9 FY2019-20	\$2,697.50
Sub Total						\$5,443.75
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138990	Payment Vendor Springfield Sports Emergency Medical Corporation	Amount \$10,758.33	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Springfield Sports Emergency Medical Corporation	10-1211-330-330-00	IEP review for access billing MPA form provided 2/24/20	192002748	07/09/2020	22420-IEPs FY2019-20	\$4,420.83
Springfield Sports Emergency Medical Corporation	10-1211-330-330-00	IEP review for access billing MPA form provided 3/2/20	192002748	07/09/2020	322020-IEPs FY2019-20	\$1,375.00
Springfield Sports Emergency Medical Corporation	10-1211-330-330-00	IEP review for access billing MPA form provided 3/2/20	192002748	07/09/2020	322020a-IEPs FY2019-20	\$1,425.00
Springfield Sports Emergency Medical Corporation	10-1211-330-330-00	IEP review for access billing MPA form provided 3/6/20	192002748	07/09/2020	362020-IEPs FY2019-20	\$1,475.00
Springfield Sports Emergency Medical Corporation	10-1211-330-330-00	IEP review for access billing MPA form provided 3/16/20	192002748	07/09/2020	3162020-IEPs FY2019-20	\$2,062.50
Sub Total						\$10,758.33
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138984	Payment Vendor QBS, Inc.	Amount \$28.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
QBS, Inc.	10-1200-330-000-00	Safety Care Behavioral Safety Training Certification for 7 staff 3/5/20	192002749	07/09/2020	106766 FY2019-20	\$28.00
Sub Total						\$28.00
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138935	Payment Vendor Aveanna Healthcare	Amount \$5,400.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aveanna Healthcare	10-1200-330-000-00	LPN Services provided to M.M. February 2020	192002750	07/09/2020	2068532 FY2019-20	\$5,400.00
Sub Total						\$5,400.00
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138968	Payment Vendor Language Services Associates, Inc.	Amount \$150.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Language Services Associates, Inc.	10-1200-330-000-00	Interpreting services provided 5/15/20 For IEP Meeting Re: Y.G-L.	192002751	07/09/2020	3543643 FY2019-20	\$150.00
Sub Total						\$150.00
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138937	Payment Vendor Buxmont Academy	Amount \$8,521.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Buxmont Academy	10-1200-563-000-30	Educational Services provided to L.H. & M.M. April 2020	192002752	07/09/2020	WILPEN0420 FY2019-20	\$4,370.00

Buxmont Academy	10-1200-563-000-30	Educational Services provided to L.H. & M.M. May 2020	192002752	07/09/2020	WILPEN 0520 FY2019-20	\$4,151.50
Sub Total						\$8,521.50
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138944	Payment Vendor Children And Adult Disability And	Amount \$33,375.16	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability And	10-1200-568-000-00	1x1 Transitional training provided to E.M. March 2020	192002753	07/09/2020	8167 FY2019-20	\$132.40
Children And Adult Disability And	10-1200-568-000-00	Tuition cost for 3 students April 2020	192002753	07/09/2020	8232 FY2019-20	\$14,774.56
Children And Adult Disability And	10-1200-568-000-00	Tuition cost for 3 students May 2020	192002753	07/09/2020	8270 FY2019-20	\$18,468.20
Sub Total						\$33,375.16
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138981	Payment Vendor PHMC Integrated	Amount \$8,677.24	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PHMC Integrated	10-1200-568-000-00	Tuition cost for D.Y-J. May 2020 @ Mill Creek	192002754	07/09/2020	SI00035409 FY2019-20	\$5,520.80
PHMC Integrated	10-1200-568-000-00	Tuition cost for D.Y-J. June 2020 @ Mill Creek	192002754	07/09/2020	SI00035681 FY2019-20	\$3,036.44
PHMC Integrated	10-1200-568-000-00	PTS Services provided to April 2020 @ Fairwold Academy	192002756	07/09/2020	SI00002531 FY2019-20	\$120.00
Sub Total						\$8,677.24
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138955	Payment Vendor Elwyn Institutes	Amount \$49,275.36	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to 8 students May 2020	192002755	07/09/2020	2023 FY2019-20	\$49,275.36
Sub Total						\$49,275.36
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138943	Payment Vendor Child Guidance Resource Centers	Amount \$68,092.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Child Guidance Resource Centers	10-1200-392-000-00	Contract billing cost for June 2020	192002734	07/01/2020	19.20-1996 FY2019-20	\$68,092.50
Sub Total						\$68,092.50
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138942	Payment Vendor Chester County Intermediate Unit/CCIU	Amount \$5,889.30	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	Tuition cost fro M.A. @ Concern March 2020	192002762	07/09/2020	421695 FY2019-20	\$1,217.72
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	PCA Services provided to J.W. February 2020	192002762	07/09/2020	421902 FY2019-20	\$3,540.84
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	Tuition cost for M.A. @ Concern April 2020	192002762	07/09/2020	422381 FY2019-20	\$1,130.74
Sub Total						\$5,889.30
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 139000	Payment Vendor Twin Valley School District	Amount \$3,029.44	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Twin Valley School District	10-1200-565-000-00	Educational Services provided to T.J. 1/2/20 - 1/17/20	192002761	07/09/2020	A1631 FY2019-20	\$826.56
Twin Valley School District	10-1200-565-000-00	Educational Services provided to T.J. 8/15/19 - 9/30/19 -	192002761	07/09/2020	A1546 FY2019-20	\$2,202.88
Sub Total						\$3,029.44
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138954	Payment Vendor Education Inc.	Amount \$1,445.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Education Inc.	10-1200-335-000-00	Hospital Tutoring services provided to A.H. 5/1/20 - 5/15/20	192002760	07/09/2020	INV55102 FY2019-20	\$413.96
Education Inc.	10-1200-335-000-00	Hospital Tutoring services provided to O.G. 5/21/20 - 5/29/20	192002760	07/09/2020	INV55378 FY2019-20	\$562.12
Education Inc.	10-1200-335-000-00	Hospital Tutoring services provided to A.H. 4/29/20 - 4/30/20	192002760	07/09/2020	INV55134 FY2019-20	\$82.80
Education Inc.	10-1200-335-000-00	Hospital Tutoring services provided to A.H. 5/19/20 - 5/27/20	192002760	07/09/2020	INV55283 FY2019-20	\$386.39
Sub Total						\$1,445.27
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138971	Payment Vendor Montour School District	Amount \$4,576.04	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Montour School District	10-1200-565-000-00	Addendum to educational services provided to M.I. March 2020	192002759	07/09/2020	91849 FY2019-20	\$1,470.87
Montour School District	10-1200-565-000-00	Educational Services provided to M.I. April 2020	192002759	07/09/2020	92017 FY2019-20	\$3,105.17

Sub Total							\$4,576.04
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138988	School District of Philadelphia	\$13,486.44		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
School District of Philadelphia	10-1200-565-000-00	Educational Services provided to N.W. 9/3/19 - 4/21/20	192002758	07/09/2020	PHILA1920-PJJC-WATSON FY2019-20	\$9,910.49	
School District of Philadelphia	10-1200-565-000-00	Educational Services provided to B.K. 9/3/19 - 2/3/20	192002758	07/09/2020	PHILA1920-JJC-KANNAH FY2019-20	\$3,575.95	
Sub Total						\$13,486.44	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138956	Fairmount Behavioral Health System	\$180.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Fairmount Behavioral Health System	10-1200-335-000-00	Educational Services provided to T.M. 2/25/20 - 3/2/20	192002757	07/09/2020	PENNWOODHS-T.M. FY2019-20	\$180.00	
Sub Total						\$180.00	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138951	Office Basics	\$6,794.18		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Office Basics	10-2260-610-000-00	Sharpie Fine Point Permanent Marker - Fine Marker Point - 1 mm Marker Point Size - Purple - 12 / Pack	192002642	05/20/2020	I-1513780 FY2019-20	\$29.97	
Office Basics	10-2260-610-000-00	Sharpie Fine Point Permanent Marker - Fine Marker Point - 1 mm Marker Point Size - Orange - 12 / Pack	192002642	05/20/2020	I-1513780 FY2019-20	\$29.97	
Office Basics	10-2260-610-000-00	Sharpie Fine Point Permanent Marker - Fine Marker Point - 1 mm Marker Point Size - Blue - 12 / Pack	192002642	05/20/2020	I-1513780 FY2019-20	\$29.97	
Office Basics	10-2260-610-000-00	Sharpie Fine Point Permanent Marker - Fine Marker Point - 1 mm Marker Point Size - Green - 12 / Pack	192002642	05/20/2020	I-1513780 FY2019-20	\$29.97	
Office Basics	10-2260-610-000-00	Sharpie Fine Point Permanent Marker - Fine Marker Point - 1 mm Marker Point Size - Red - 12 / Pack	192002642	05/20/2020	I-1513780 FY2019-20	\$29.97	
Office Basics	10-2260-610-000-00	Post-it® Notes Original Notepads - Cape Town Color Collection - 500 - 3" x 5" - Rectangle - 100 Sheets per Pad - Unruled - Assorted - Paper - Self-adhesive, Repositionable - 5 / Pack	192002642	05/20/2020	I-1513780 FY2019-20	\$65.35	
Office Basics	10-2260-610-000-00	Post-it® Notes Original Lined Notepads - Cape Town Color Collection - 500 - 3" x 5" - Rectangle - 100 Sheets per Pad - Ruled - Assorted - Paper - Self-adhesive, Repositionable - 5 / Pack	192002642	05/20/2020	I-1513780 FY2019-20	\$71.40	
Office Basics	10-2260-610-000-00	Post-it® Super Sticky Lined Notes - Miami Color Collection - 540 x Multicolor - 4" x 4" - Rectangle - 90 Sheets per Pad - Ruled - Multicolor - Paper - Self-adhesive, Removable, Recyclable - 6 / Pack	192002642	05/20/2020	I-1513780 FY2019-20	\$86.90	
Office Basics	10-2260-610-000-00	Post-it® Notes Value Pack - Marseille Color Collection - 2400 - 1.50" x 2" - Rectangle - Unruled - Paper - Self-adhesive, Repositionable - 24 / Pack	192002642	05/20/2020	I-1513780 FY2019-20	\$86.90	
Office Basics	10-2260-610-000-00	Post-it® Notes Original Notepads - Cape Town Color Collection - 4" x 6" - Rectangle - 100 Sheets per Pad - Ruled - Assorted - Self-adhesive, Self-stick - 5 / Pack	192002642	05/20/2020	I-1513780 FY2019-20	\$91.25	
Office Basics	10-2260-610-000-00	Post-it® Notes Original Notepads - Cape Town Color Collection - 1400 - 3" x 3" - Square - 100 Sheets per Pad - Unruled - Assorted - Paper - Self-adhesive, Repositionable - 14 / Pack	192002642	05/20/2020	I-1513780 FY2019-20	\$101.25	
Office Basics	10-2260-610-000-00	Scotch Heavy-Duty Shipping/Packaging Tape - 54.60 yd Length x 1.88" Width - 3.1 mil Thickness - 3" Core - Synthetic Rubber Resin - Rubber Resin Backing - 6 / Pack - Clear	192002642	05/20/2020	I-1513780 FY2019-20	\$45.31	
Office Basics	10-2260-610-000-00	Scotch Transparent Tape - 3/4"W - 27.78 yd Length x 0.75" Width - 1" Core - Photo-safe, Non-yellowing, Transparent, Glossy - 12 / Pack - Clear	192002642	05/20/2020	I-1513780 FY2019-20	\$34.53	
Office Basics	10-2260-610-000-00	Scotch 3/4"W Magic Tape - 27.78 yd Length x 0.75" Width - 1" Core - Photo-safe, Non-yellowing, Writable Surface - 10 / Pack - Matte Clear	192002642	05/20/2020	I-1513780 FY2019-20	\$24.49	

Office Basics	10-2260-610-000-00	BIC Wite-Out Quick Dry Correction Fluid - Foam Brush Applicator - 0.68 fl oz - White - 12 / Dozen	192002642	05/20/2020	I-1513780 FY2019-20	\$24.36
Office Basics	10-2260-610-000-00	BIC Extra Coverage Wite-Out Brand Correction Fluid - Foam Brush Applicator - 0.68 fl oz - White - 12 / Dozen	192002642	05/20/2020	I-1513780 FY2019-20	\$24.36
Office Basics	10-2260-610-000-00	BIC Wite-Out EZ Correct Correction Tape - 0.16" Width x 39.33 ft Length - 1 Line(s) - White Tape - Odorless, Tear Resistant, Photo-safe - 10 / Box - White	192002642	05/20/2020	I-1513780 FY2019-20	\$23.96
Office Basics	10-2260-610-000-00	Business Source Color-coding Top-tab File Folders - Letter - 8 1/2" x 11" Sheet Size - 1/3 Tab Cut - Assorted Position Tab Location - 11 pt. Folder Thickness - Yellow - Recycled - 100 / Box	192002642	05/20/2020	I-1513780 FY2019-20	\$84.16
Office Basics	10-2260-610-000-00	Business Source 1-ply Tab Colored File Folder - 1/3 Tab Cut - 11 pt. Folder Thickness - Purple - Recycled - 100 / Box	192002642	05/20/2020	I-1513780 FY2019-20	\$83.44
Office Basics	10-2260-610-000-00	Business Source Color-coding 1-Ply File Folders - Letter - 8 1/2" x 11" Sheet Size - 1/3 Tab Cut - Assorted Position Tab Location - 11 pt. Folder Thickness - Green - Recycled - 100 / Box	192002642	05/20/2020	I-1513780 FY2019-20	\$84.16
Office Basics	10-2260-610-000-00	Business Source Color-coding Top-tab File Folders - Letter - 8 1/2" x 11" Sheet Size - 1/3 Tab Cut - Assorted Position Tab Location - 11 pt. Folder Thickness - Blue - Recycled - 100 / Box	192002642	05/20/2020	I-1513780 FY2019-20	\$84.68
Office Basics	10-2260-610-000-00	Business Source Color-coding Top-tab File Folders - Letter - 8 1/2" x 11" Sheet Size - 1/3 Tab Cut - Assorted Position Tab Location - 11 pt. Folder Thickness - Red - Recycled - 100 / Box	192002642	05/20/2020	I-1513780 FY2019-20	\$84.68
Office Basics	10-2260-610-000-00	Business Source 1/3 Cut 1-ply Top Tab Manila Folders - Letter - 8 1/2" x 11" Sheet Size - 3/4" Expansion - 1/3 Tab Cut - Assorted Position Tab Location - 11 pt. Folder Thickness - Manila - Recycled - 100 / Box	192002642	05/20/2020	I-1513780 FY2019-20	\$99.50
Office Basics	10-2260-610-000-00	Pendaflex Extra Wide Accordion File Pockets - Letter - 8 1/2" x 11" Sheet Size - 3 1/2" Expansion - 24 pt. Folder Thickness - Tyvek - Brown - Recycled - 10 / Box	192002642	05/20/2020	I-1513780 FY2019-20	\$46.64
Office Basics	10-2260-610-000-00	Business Source Colored Expanding File Pockets - Letter - 8 1/2" x 11" Sheet Size - 3 1/2" Expansion - Blue - Recycled - 1 Each	192002642	05/20/2020	I-1513780 FY2019-20	\$24.40
Office Basics	10-2260-610-000-00	Business Source Colored Expanding File Pockets - Letter - 8 1/2" x 11" Sheet Size - 3 1/2" Expansion - Red - Recycled - 1 Each	192002642	05/20/2020	I-1513780 FY2019-20	\$24.40
Office Basics	10-2260-610-000-00	Business Source Colored Expanding File Pockets - Letter - 8 1/2" x 11" Sheet Size - 3 1/2" Expansion - Yellow - Recycled - 1 Each	192002642	05/20/2020	I-1513780 FY2019-20	\$24.40
Office Basics	10-2260-610-000-00	Business Source Colored Expanding File Pockets - Letter - 8 1/2" x 11" Sheet Size - 3 1/2" Expansion - Green - Recycled - 1 Each	192002642	05/20/2020	I-1513780 FY2019-20	\$24.40
Office Basics	10-2260-610-000-00	Business Source Heavy-duty Metal Clasp Envelopes - Clasp - #55 - 6" Width x 9" Length - 28 lb - Clasp - Kraft - 100 / Box - Kraft	192002642	05/20/2020	I-1513780 FY2019-20	\$121.00
Office Basics	10-2260-610-000-00	Business Source Heavy-duty Clasp Envelopes - Clasp - #97 - 10" Width x 13" Length - 28 lb - Clasp - Kraft - 100 / Box - Kraft	192002642	05/20/2020	I-1513780 FY2019-20	\$158.70
Office Basics	10-2260-610-000-00	Business Source Heavy-duty Clasp Envelopes - Clasp - #90 - 9" Width x 12" Length - 28 lb - Clasp - Kraft - 100 / Box - Kraft	192002642	05/20/2020	I-1513780 FY2019-20	\$241.60
Office Basics	10-2260-610-000-00	Business Source Fold-back Binder Clips - Large - 2" Width - 1" Size Capacity - 12 / Dozen - Black - Steel	192002642	05/20/2020	I-1513780 FY2019-20	\$20.60
Office Basics	10-2260-610-000-00	Business Source Paper Clips - No. 1 - 1000 / Pack - Silver - Steel	192002642	05/20/2020	I-1513780 FY2019-20	\$5.00
Office Basics	10-2260-610-000-00	Business Source Paper Clips - Jumbo - 1000 / Pack - Silver - Steel	192002642	05/20/2020	I-1513780 FY2019-20	\$11.80
Office Basics	10-2260-610-000-00	Sharpie Highlighter - Pocket - Chisel Marker Point Style - Fluorescent Green - 1 Dozen	192002642	05/20/2020	I-1513780 FY2019-20	\$41.36
Office Basics	10-2260-610-000-00	Sharpie Highlighter - Pocket - Chisel Marker Point Style - Light Blue - 1 Dozen	192002642	05/20/2020	I-1513780 FY2019-20	\$41.28
Office Basics	10-2260-610-000-00	Sharpie Highlighter - Pocket - Chisel Marker Point Style - Fluorescent Orange - 1 Dozen	192002642	05/20/2020	I-1513780 FY2019-20	\$41.36
Office Basics	10-2260-610-000-00	Sharpie Highlighter - Pocket - Chisel Marker Point Style - Fluorescent Pink - 1 Dozen	192002642	05/20/2020	I-1513780 FY2019-20	\$41.36

Office Basics	10-2260-610-000-00	Sharpie Highlighter - Pocket - Chisel Marker Point Style - Yellow - 1 Dozen	192002642	05/20/2020	I-1513780 FY2019-20	\$41.36
Office Basics	10-2260-610-000-00	Sharpie Highlighter - Pocket - Chisel Marker Point Style - Fluorescent Yellow - 1 Dozen	192002642	05/20/2020	I-1513780 FY2019-20	\$41.36
Office Basics	10-2260-610-000-00	Ticonderoga Presharpened No. 2 Pencils - #2 Lead - Yellow Cedar Barrel - 12 / Dozen	192002642	05/20/2020	I-1513780 FY2019-20	\$33.18
Office Basics	10-2260-610-000-00	Paper Mate ComfortMate Triangular Ink Pens - Medium Pen Point - Black - Black Rubber Barrel - 12 / Dozen	192002642	05/20/2020	I-1513780 FY2019-20	\$53.64
Office Basics	10-2260-610-000-00	Paper Mate ComfortMate Triangular Ink Pens - Medium Pen Point - Blue - Blue Rubber Barrel - 12 / Dozen	192002642	05/20/2020	I-1513780 FY2019-20	\$53.64
Office Basics	10-2260-610-000-00	Paper Mate ComfortMate Triangular Ink Pens - Medium Pen Point - Red - Red Rubber Barrel - 1 Dozen	192002642	05/20/2020	I-1514660 FY2019-20	\$50.28
Office Basics	10-2260-610-000-00	TOPS Prism Plus Legal Pads - Jr.Legal - 50 Sheets - 0.28" Ruled - 16 lb Basis Weight - 5" x 8" - Assorted Paper - Perforated, Hard Cover, Rigid, Easy Tear - 6 / Pack	192002675	06/01/2020	I-1520239 FY2019-20	\$55.32
Office Basics	10-2260-610-000-00	Business Source Micro - Perforated Legal Ruled Pads - Jr.Legal - 50 Sheets - 0.28" Ruled - 16 lb Basis Weight - 8" x 5" - Canary Paper - Micro Perforated, Easy Tear, Sturdy Back - 12 / Dozen	192002675	06/01/2020	I-1520239 FY2019-20	\$40.36
Office Basics	10-2260-610-000-00	Business Source Micro - Perforated Legal Ruled Pads - Jr.Legal - 50 Sheets - 0.28" Ruled - 16 lb Basis Weight - 8" x 5" - White Paper - Micro Perforated, Easy Tear, Sturdy Back - 12 / Dozen	192002675	06/01/2020	I-1520239 FY2019-20	\$40.36
Office Basics	10-2260-610-000-00	Business Source Micro-Perforated Legal Ruled Pads - 50 Sheets - 0.34" Ruled - 16 lb Basis Weight - 8 1/2" x 11 3/4" - Canary Paper - Micro Perforated, Easy Tear, Sturdy Back - 12 / Dozen	192002675	06/01/2020	I-1520239 FY2019-20	\$55.00
Office Basics	10-2260-610-000-00	Business Source Micro-Perforated Legal Ruled Pads - 50 Sheets - 0.34" Ruled - 16 lb Basis Weight - 8 1/2" x 11 3/4" - White Paper - Micro Perforated, Easy Tear, Sturdy Back - 12 / Dozen	192002675	06/01/2020	I-1520239 FY2019-20	\$55.00
Office Basics	10-2260-610-000-00	Fellowes STOR/FILE Storage Box - Internal Dimensions: 12" Width x 15" Depth x 10" Height - External Dimensions: 12.5" Width x 16.3" Depth x 10.5" Height - 450 lb - Media Size Supported: Letter, Legal - Lift-off Closure - Light Duty - Stackable - White, Bl	192002675	06/01/2020	I-1520239 FY2019-20	\$249.95
Office Basics	10-2260-610-000-00	Scotch Heavy-Duty Shipping/Packaging Tape - 54.60 yd Length x 1.88" Width - 3.1 mil Thickness - 3" Core - Synthetic Rubber Resin - Rubber Resin Backing - 6 / Pack - Clear	192002675	06/01/2020	I-1520239 FY2019-20	\$45.31
Office Basics	10-2260-610-000-00	Scotch 3/4"W Magic Tape - 27.78 yd Length x 0.75" Width - 1" Core - Photo-safe, Writable Surface - 12 / Pack - Matte Clear	192002675	06/01/2020	I-1520239 FY2019-20	\$33.42
Office Basics	10-2260-610-000-00	Scotch Transparent Tape - 3/4"W - 27.78 yd Length x 0.75" Width - 1" Core - Photo-safe, Non-yellowing, Transparent, Glossy - 12 / Pack - Clear	192002675	06/01/2020	I-1520239 FY2019-20	\$34.53
Office Basics	10-2260-610-000-00	BIC Extra Coverage Wite-Out Brand Correction Fluid - Foam Brush Applicator - 0.68 fl oz - White - 12 / Dozen	192002675	06/01/2020	I-1520239 FY2019-20	\$24.36
Office Basics	10-2260-610-000-00	BIC Wite-Out Quick Dry Correction Fluid - Foam Brush Applicator - 0.68 fl oz - White - 12 / Dozen	192002675	06/01/2020	I-1520239 FY2019-20	\$24.36
Office Basics	10-2260-610-000-00	BIC Wite-Out EZ Correct Correction Tape - 0.16" Width x 39.33 ft Length - 1 Line(s) - White Tape - Odorless, Tear Resistant, Photo-safe - 10 / Box - White	192002675	06/01/2020	I-1520239 FY2019-20	\$23.96
Office Basics	10-2260-610-000-00	Business Source Color-coding Top-tab File Folders - Letter - 8 1/2" x 11" Sheet Size - 1/3 Tab Cut - Top Tab Location - Assorted Position Tab Position - 11 pt. Folder Thickness - Yellow - Recycled - 100 / Box	192002675	06/01/2020	I-1520239 FY2019-20	\$84.16
Office Basics	10-2260-610-000-00	Business Source 1-ply Tab Colored File Folder - 1/3 Tab Cut - 11 pt. Folder Thickness - Purple - Recycled - 100 / Box	192002675	06/01/2020	I-1520239 FY2019-20	\$83.44

Office Basics	10-2260-610-000-00	Business Source Color-coding 1-Ply File Folders - Letter - 8 1/2" x 11" Sheet Size - 1/3 Tab Cut - Top Tab Location - Assorted Position Tab Position - 11 pt. Folder Thickness - Green - Recycled - 100 / Box	192002675	06/01/2020	I-1520239 FY2019-20	\$84.16
Office Basics	10-2260-610-000-00	Business Source Color-coding Top-tab File Folders - Letter - 8 1/2" x 11" Sheet Size - 1/3 Tab Cut - Top Tab Location - Assorted Position Tab Position - 11 pt. Folder Thickness - Blue - Recycled - 100 / Box	192002675	06/01/2020	I-1520239 FY2019-20	\$84.68
Office Basics	10-2260-610-000-00	Business Source 1-ply Tab Colored File Folder - 1/3 Tab Cut - 11 pt. Folder Thickness - Orange - Recycled - 100 / Box	192002675	06/01/2020	I-1520239 FY2019-20	\$83.68
Office Basics	10-2260-610-000-00	Business Source Color-coding Top-tab File Folders - Letter - 8 1/2" x 11" Sheet Size - 1/3 Tab Cut - Top Tab Location - Assorted Position Tab Position - 11 pt. Folder Thickness - Red - Recycled - 100 / Box	192002675	06/01/2020	I-1520239 FY2019-20	\$84.68
Office Basics	10-2260-610-000-00	Business Source 1/3 Cut 1-ply Top Tab Manila Folders - Letter - 8 1/2" x 11" Sheet Size - 3/4" Expansion - 1/3 Tab Cut - Top Tab Location - Assorted Position Tab Position - 11 pt. Folder Thickness - Manila - Recycled - 100 / Box	192002675	06/01/2020	I-1520239 FY2019-20	\$49.75
Office Basics	10-2260-610-000-00	Business Source Heavy-duty Metal Clasp Envelopes - Clasp - #55 - 6" Width x 9" Length - 28 lb - Clasp - Kraft - 100 / Box - Kraft	192002675	06/01/2020	I-1520239 FY2019-20	\$36.30
Office Basics	10-2260-610-000-00	Business Source Heavy-duty Clasp Envelopes - Clasp - #97 - 10" Width x 13" Length - 28 lb - Clasp - Kraft - 100 / Box - Kraft	192002675	06/01/2020	I-1520239 FY2019-20	\$79.35
Office Basics	10-2260-610-000-00	Business Source Heavy-duty Clasp Envelopes - Clasp - #90 - 9" Width x 12" Length - 28 lb - Clasp - Kraft - 100 / Box - Kraft	192002675	06/01/2020	I-1520239 FY2019-20	\$60.40
Office Basics	10-2260-610-000-00	Business Source Fold-back Binder Clips - Large - 2" Width - 1" Size Capacity - 12 / Dozen - Black - Steel	192002675	06/01/2020	I-1520239 FY2019-20	\$4.12
Office Basics	10-2260-610-000-00	Business Source Fold-back Binder Clips - Medium - 1.3" Width - 0.63" Size Capacity - 12 / Dozen - Black - Steel	192002675	06/01/2020	I-1520239 FY2019-20	\$9.40
Office Basics	10-2260-610-000-00	Post-it® Notes Original Notepads - Cape Town Color Collection - 500 - 3" x 5" - Rectangle - 100 Sheets per Pad - Unruled - Assorted - Paper - Self-adhesive, Repositionable - 5 / Pack	192002675	06/01/2020	I-1520239 FY2019-20	\$39.21
Office Basics	10-2260-610-000-00	Post-it® Notes Original Lined Notepads - Cape Town Color Collection - 500 - 3" x 5" - Rectangle - 100 Sheets per Pad - Ruled - Assorted - Paper - Self-adhesive, Repositionable - 5 / Pack	192002675	06/01/2020	I-1520239 FY2019-20	\$42.84
Office Basics	10-2260-610-000-00	Post-it® Notes Value Pack - Marseille Color Collection - 2400 - 1.50" x 2" - Rectangle - Unruled - Paper - Self-adhesive, Repositionable - 24 / Pack	192002675	06/01/2020	I-1520239 FY2019-20	\$52.14
Office Basics	10-2260-610-000-00	Post-it® Super Sticky Notes - Miami Color Collection - 1080 x Multicolor - 3" x 3" - Rectangle - 90 Sheets per Pad - Multicolor - Paper - Self-adhesive, Recyclable - 12 / Pack	192002675	06/01/2020	I-1520239 FY2019-20	\$70.02
Office Basics	10-2260-610-000-00	Post-it® Notes Original Notepads - Cape Town Color Collection - 4" x 6" - Rectangle - 100 Sheets per Pad - Ruled - Assorted - Self-adhesive, Self-stick - 5 / Pack	192002675	06/01/2020	I-1520239 FY2019-20	\$54.75
Office Basics	10-2260-610-000-00	Post-it® Notes Original Notepads - Cape Town Color Collection - 1400 - 3" x 3" - Square - 100 Sheets per Pad - Unruled - Assorted - Paper - Self-adhesive, Repositionable - 14 / Pack	192002675	06/01/2020	I-1520239 FY2019-20	\$60.75
Office Basics	10-2260-610-000-00	Sharpie Fine Point Permanent Marker - Fine Marker Point - 1 mm Marker Point Size - Orange - 12 / Pack	192002675	06/01/2020	I-1520239 FY2019-20	\$29.97
Office Basics	10-2260-610-000-00	Sharpie Fine Point Permanent Marker - Fine Marker Point - 1 mm Marker Point Size - Purple - 12 / Pack	192002675	06/01/2020	I-1520239 FY2019-20	\$29.97
Office Basics	10-2260-610-000-00	Sharpie Fine Point Permanent Marker - Fine Marker Point - 1 mm Marker Point Size - Green - 12 / Pack	192002675	06/01/2020	I-1520239 FY2019-20	\$29.97
Office Basics	10-2260-610-000-00	Sharpie Fine Point Permanent Marker - Fine Marker Point - 1 mm Marker Point Size - Blue - 12 / Pack	192002675	06/01/2020	I-1520239 FY2019-20	\$29.97

Office Basics	10-2260-610-000-00	Sharpie Fine Point Permanent Marker - Fine Marker Point - 1 mm Marker Point Size - Red - 12 / Pack	192002675	06/01/2020	I-1520239 FY2019-20	\$29.97
Office Basics	10-2260-610-000-00	Sharpie Pen-style Permanent Marker - Fine Marker Point - Black Alcohol Based Ink	192002675	06/01/2020	I-1520239 FY2019-20	\$29.97
Office Basics	10-2260-610-000-00	Acco Ideal Clamps - No. 2 - 100 Sheet Capacity - for Office, Home, School, Document, Paper - Sturdy, Tear Resistant, Bend Resistant, Flex Resistant - 150 / Pack - Silver	192002675	06/01/2020	I-1520239 FY2019-20	\$39.78
Office Basics	10-2260-610-000-00	Business Source Paper Clips - Jumbo - 1000 / Pack - Silver - Steel	192002675	06/01/2020	I-1520239 FY2019-20	\$11.80
Office Basics	10-2260-610-000-00	Sharpie Highlighter - Pocket - Chisel Marker Point Style - Light Blue - 1 Dozen	192002675	06/01/2020	I-1520239 FY2019-20	\$30.96
Office Basics	10-2260-610-000-00	Sharpie Highlighter - Pocket - Chisel Marker Point Style - Fluorescent Orange - 1 Dozen	192002675	06/01/2020	I-1520239 FY2019-20	\$31.02
Office Basics	10-2260-610-000-00	Sharpie Highlighter - Pocket - Chisel Marker Point Style - Fluorescent Green - 1 Dozen	192002675	06/01/2020	I-1520239 FY2019-20	\$134.42
Office Basics	10-2260-610-000-00	Sharpie Highlighter - Pocket - Chisel Marker Point Style - Fluorescent Pink - 1 Dozen	192002675	06/01/2020	I-1520239 FY2019-20	\$31.02
Office Basics	10-2260-610-000-00	Sharpie Highlighter - Pocket - Chisel Marker Point Style - Yellow - 1 Dozen	192002675	06/01/2020	I-1520239 FY2019-20	\$31.02
Office Basics	10-2260-610-000-00	Sharpie Highlighter - Pocket - Chisel Marker Point Style - Fluorescent Yellow - 1 Dozen	192002675	06/01/2020	I-1520239 FY2019-20	\$31.02
Office Basics	10-2260-610-000-00	Ticonderoga Presharpened No. 2 Pencils - #2 Lead - Yellow Cedar Barrel - 12 / Dozen	192002675	06/01/2020	I-1520239 FY2019-20	\$22.12
Office Basics	10-2260-610-000-00	HON Brigade 600 Series 4-Drawer Lateral - 42" x 18" x 52.5" - 4 x Drawer(s) for File - A4, Legal, Letter - Lateral - Interlocking, Leveling Glide, Ball-bearing Suspension, Durable, Label Holder, Recessed Handle - Light Gray - Baked Enamel - Steel - Recycl	192002675	06/01/2020	I-1521944 FY2019-20	\$837.20
Office Basics	10-2260-610-000-00	HON 310 Series 5-Drawer Vertical File - 15" x 26.5" x 60" - 5 x Drawer(s) for File - Letter - Vertical - Security Lock, Rust Resistant, Ball-bearing Suspension, Label Holder - Putty - Baked Enamel - Metal - Recycled	192002675	06/01/2020	I-1521944 FY2019-20	\$914.38
Office Basics	10-1100-610-000-00	Business Source Quality Rubber Bands - Size: #117B - 7" Length x 0.1" Width - Sustainable - 200 / Pack - Rubber - Crepe	192002733	06/30/2020	I-1537709 FY2019-20	\$22.55
Office Basics	10-2510-610-000-00	Avery® Marks-A-Lot Desk-Style Permanent Markers - Regular Marker Point - 4.7625 mm Marker Point Size - Chisel Marker Point Style - Black - Black Plastic Barrel - 12 / Dozen	192002696	06/15/2020	I-1527881 FY2019-20	\$11.67
Office Basics	10-2510-610-000-00	Avery® Hi-Liter Pen-Style Highlighters - SmearSafe - Fluorescent Yellow, Pink, Orange, Green - 4 / Pack	192002696	06/15/2020	I-1527881 FY2019-20	\$13.75
Office Basics	10-2510-610-000-00	Bankers Box Data-Pak Computer Paper - Internal Dimensions: 12.75" Width x 16" Depth x 12.50" Height - External Dimensions: 13.8" Width x 17.8" Depth x 13" Height - Lift-off Closure - Heavy Duty - Stackable - White, Blue - For Document - Recycled - 12 / Ca	192002696	06/15/2020	I-1527881 FY2019-20	\$213.60
Sub Total						\$6,794.18
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138930	Payment Vendor Achievement House Cyber Charter School	Amount \$2,051.14	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Achievement House Cyber Charter School	10-1100-562-000-00	2019-2020 Reconciliation	192002771	07/09/2020	638055 FY2019-20	\$2,051.14
Sub Total						\$2,051.14
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138948	Payment Vendor 21st Century Media-Philly Cluster	Amount \$89.96	
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 FRIDAY, JUNE 26, 2020: The Board of School Directors of the William Penn School District will hold the following meetings remotely via Zoom. Access instructions can be found on our website, www.william	192002721	06/25/2020	AD# 2018090 FY2019-20	\$89.96
Sub Total						\$89.96
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138934	Payment Vendor Ashjian, Alexandra	Amount \$3,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Ashjian, Alexandra	10-1100-240-000-30	Tuition Reimbursement - Socio-Cultural Foundations of Education			17481 FY2019-20	\$1,750.00
Ashjian, Alexandra	10-1100-240-000-30	Tuition Reimbursement - Philosophical Foundations of Education			17482 FY2019-20	\$1,750.00
Sub Total						\$3,500.00
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138950	Payment Vendor Discovery Charter School	Amount \$24,367.26	
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 1 Spec. Ed. Student - March, April, May and June 2020	192002763	07/09/2020	Mar-JunTP FY2019-20	\$24,367.26
Sub Total						\$24,367.26
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138946	Payment Vendor Commonwealth Charter Academy Charter School	Amount \$86,144.57	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Commonwealth Charter Academy Charter School	10-1100-562-000-00	Tuition Payment - 36 Reg. Ed Students and 9 Spec. Ed. Students - June 2020	192002772	07/14/2020	632510 FY2019-20	\$46,170.08
Commonwealth Charter Academy Charter School	10-1100-562-000-00	2019-2020 Reconciliation	192002840	07/21/2020	640731 FY2019-20	\$39,974.49
Sub Total						\$86,144.57
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138962	Payment Vendor Houghton Mifflin/Harcourt School Division	Amount \$7,452.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Houghton Mifflin/Harcourt School Division	10-2270-320-411-00	JOB-EMBEDDED COACHING DAYS	192000750	09/17/2019	710185249 FY2019-20	\$7,391.10
Houghton Mifflin/Harcourt School Division	10-2270-330-420-00	JOB-EMBEDDED COACHING DAYS	192000750	09/17/2019	710185249 FY2019-20	\$60.90
Sub Total						\$7,452.00
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138963	Payment Vendor Insight PA Cyber Charter School	Amount \$8,584.02	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Insight PA Cyber Charter School	10-1100-562-000-00	2019-2020 Reconciliation	192002773	07/14/2020	638461 FY2019-20	\$8,584.02
Sub Total						\$8,584.02
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138964	Payment Vendor Intellicom Systems Inc.	Amount \$7,773.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-1100-610-000-16	Door Video Intercom System with Electric Lock and 3 Master Stations (19-20 School Year)	192002767	07/08/2020	2184 FY2019-20	\$1,862.50
Intellicom Systems Inc.	10-2620-530-000-00	Door Video Intercom System with Electric Lock and 3 Master Stations (19-20 School Year)	192002767	07/08/2020	2184 FY2019-20	\$1,862.50
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	192002766	07/08/2020	2355 FY2019-20	\$1,667.50
Intellicom Systems Inc.	10-1100-610-000-00	3-All Video Masters, 1-Power Supply, 1-Video Door Station. Lot-18/2 Twin lead video cable, Lot 18/2 Twisted lock release cable, Lot -Panduit & Misc Material	192002766	07/08/2020	2355 FY2019-20	\$2,156.00
Intellicom Systems Inc.	10-2620-530-000-00	Iwatsu NR-A-18SKTD- 18 Button Enterprise Digital Phone	192002765	07/08/2020	2352 FY2019-20	\$225.00
Sub Total						\$7,773.50
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138996	Payment Vendor The Laboratory Charter School	Amount \$8,657.46	
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 - June 2020	192002764	07/09/2020	633389 FY2019-20	\$8,657.46
Sub Total						\$8,657.46
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138972	Payment Vendor Neuhaus Education Center	Amount \$90.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Neuhaus Education Center	10-1198-610-411-00	Reading Readiness Manual(s)	192002439	03/29/2020	20711 FY2019-20	\$90.00
Sub Total						\$90.00
Voucher Number 630202 APBL - RO2 FY2019-20	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138976	Payment Vendor Open Door Abuse Awareness Prevention (ODAAP)	Amount \$5,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Open Door Abuse Awareness Prevention (ODAAP)	10-1490-120-480-00	Intentionally Caring United Initiative , Abuse Awareness Prevention & Mentoring Program for high school aged students 2019 - 2020 School Year	192002742	07/08/2020	5051 FY2019-20	\$5,000.00
Sub Total						\$5,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138979	Pennsylvania Virtual Charter School	\$23,085.92	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Virtual Charter School	10-1100-562-000-00	2019-2020 Reconciliation	192002776	07/14/2020	635251 FY2019-20	\$23,085.92
Sub Total						\$23,085.92
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138978	PA Leadership Charter School	\$12,173.59	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Leadership Charter School	10-1100-562-000-00	2019-2020 Reconciliation	192002775	07/14/2020	637283 FY2019-20	\$12,173.59
Sub Total						\$12,173.59
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138977	PA Distance Learning Charter School	\$1,342.74	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Distance Learning Charter School	10-1100-562-000-00	2019-2020 Reconciliation	192002774	07/14/2020	638983 FY2019-20	\$1,342.74
Sub Total						\$1,342.74
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138941	Chester Charter Scholars Academy	\$4,364.11	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester Charter Scholars Academy	10-1100-562-000-00	2019-2020 Reconciliation	192002839	07/20/2020	639011 FY2019-20	\$4,364.11
Sub Total						\$4,364.11
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138932	Agora Cyber Charter School	\$16,078.77	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Agora Cyber Charter School	10-1100-562-000-00	2019-2020 Reconciliation	192002838	07/20/2020	641820 FY2019-20	\$16,078.77
Sub Total						\$16,078.77
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138985	Reach Cyber Charter School	\$17,415.44	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Reach Cyber Charter School	10-1100-562-000-00	2019-2020 Reconciliation	192002837	07/20/2020	641259 FY2019-20	\$17,415.44
Sub Total						\$17,415.44
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138960	Hill Top Preparatory School	\$22,950.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hill Top Preparatory School	10-1200-591-000-00	2019-2020 SY 3rd tuition installment for B.M.	192002746	07/09/2020	3RD-TuitionPymnt FY2019-20	\$11,475.00
Hill Top Preparatory School	10-1200-591-000-00	2019-2020 SY 4th tuition installment for B.M.	192002746	07/09/2020	4TH-TuitionPymnt FY2019-20	\$11,475.00
Sub Total						\$22,950.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138993	Teacher Direct	\$134.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Teacher Direct	10-1100-610-000-14	SILISHAPES SENSORY CIRCLES SET	192002105	02/04/2020	INV/2020/2357/29 FY2019-20	\$49.88
Teacher Direct	10-1100-610-000-14	MAGNETIC POCKETS (SET OF FOUR)	192000411	07/23/2019	INV/2019/28354 FY2019-20	\$14.88
Teacher Direct	10-1100-610-000-14	BLACK STANDARD POCKET CHART	192000411	07/23/2019	INV/2019/28354 FY2019-20	\$16.88
Teacher Direct	10-1100-610-000-14	SUPER BRIGHT SENT STRIPS PACK (110 CT / 3X2 INCHES)	192000411	07/23/2019	INV/2019/28354 FY2019-20	\$14.56
Teacher Direct	10-1100-610-000-14	PEACOCK SUPER BRIGHT FLASH CARDS (100 CT / 3X9 INCHES)	192000411	07/23/2019	INV/2019/28354 FY2019-20	\$4.68
Teacher Direct	10-1100-610-000-14	MAGNETIC BORDER SCALLOP (12 INCH X 1 INCH)	192000411	07/23/2019	INV/2019/28354 FY2019-20	\$13.44
Teacher Direct	10-1100-610-000-14	TICONDEROGA ELECTRIC PENCIL SHARPENER	192000411	07/23/2019	INV/2019/28354 FY2019-20	\$19.88
Sub Total						\$134.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	139003	West Music Company, Inc	\$129.15	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Music Company, Inc	10-1100-610-000-12	Harmony H100 Recorder, Soprano	192002135	02/06/2020	SI1860903 FY2019-20	\$84.00
West Music Company, Inc	10-1100-610-000-12	Harmony Soprano Thumb Rest	192002135	02/06/2020	SI1860903 FY2019-20	\$20.70

West Music Company, Inc	10-1100-610-000-12	Harmony by West Music BBEL Bag, Recorder, Sop, Ivory	192002135	02/06/2020	SI1860903 FY2019-20	\$15.00
West Music Company, Inc	10-1100-610-000-12	Shipping	192002135	02/06/2020	SI1860903 FY2019-20	\$9.45
Sub Total						\$129.15
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138986	S J Thomas Company, Inc	\$46,197.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
S J Thomas Company, Inc	10-0133-000-000-00	Classroom Doors and Security Additions - Aldan Elementary School, including permit	192002680	06/03/2020	JOB079444.00 FY2019-20	\$23,098.50
S J Thomas Company, Inc	10-0133-000-000-00	Classroom Doors and Security Additions - Park Lane Elementary School, including permit	192002680	06/03/2020	JOB079444.00 FY2019-20	\$23,098.50
Sub Total						\$46,197.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138952	School Specialty	\$155.22	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-17	LABEL LASER 5160 WHITE 1 X 2-5/8 BOX OF 3000	192002692	06/09/2020	208125394353 FY2019-20	\$103.96
School Specialty	10-1100-610-000-17	BALL PLAYGROUND FLEX-MATRIX 13" YELLOW	192002154	02/10/2020	208125428716 FY2019-20	\$13.12
School Specialty	10-1100-610-000-00	PAPER COPIER 8.5X11 20 LB SALMON REAM	192002695	06/15/2020	208125394359 FY2019-20	\$16.76
School Specialty	10-2510-610-000-00	CALENDAR - REGULAR NATIONAL SCHOOL 2020-2021	192002695	06/15/2020	208125401694 FY2019-20	\$11.43
School Specialty	10-2510-610-000-00	Shipping	192002695	06/15/2020	208125401694 FY2019-20	\$9.95
Sub Total						\$155.22
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
630202 APBL - RO2 FY2019-20	PSDLAF	1014067286	138953	eCom WB Mason Co, Inc.	\$506.77	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom WB Mason Co, Inc.	10-2130-610-000-00	PO 181900618 Folder,Bx,Botm,2" Cap,BE	192002841	07/21/2020	157866976 FY2019-20	\$130.56
eCom WB Mason Co, Inc.	10-1100-610-000-18	Low Odor Dry Erase Marker, Chisel Tip, Black, DZ	192000291	07/16/2019	201191012 FY2019-20	\$213.20
eCom WB Mason Co, Inc.	10-1100-610-000-18	Ticonderoga Woodcase Pencil, HB #2, Yellow, Dozen	192000291	07/16/2019	201191012 FY2019-20	\$35.10
eCom WB Mason Co, Inc.	10-1100-610-000-31	Two-Pocket Portfolios, Orange, 25/BX	192000208	07/10/2019	201189589 FY2019-20	\$12.58
eCom WB Mason Co, Inc.	10-1100-610-000-31	Low Odor Dry Erase Marker, Chisel Tip, Black, DZ	192000245	07/11/2019	201144107 FY2019-20	\$42.64
eCom WB Mason Co, Inc.	10-1100-610-000-31	Fadeless Paper Roll, 48" x 50 ft., Canary	192000320	07/17/2019	201365903 FY2019-20	\$13.59
eCom WB Mason Co, Inc.	10-1100-610-000-31	Bold Strokes Phrases Bulletin Board Set, Assorted, 18 1/4" x 31"	192000320	07/17/2019	201365903 FY2019-20	\$12.73
eCom WB Mason Co, Inc.	10-2510-610-000-00	PO 181902515 Sharpie Markers, Binders,	192002845	07/22/2020	164269056 FY2019-20	\$46.37
Sub Total						\$506.77
Grand Total						\$2,700,372.94