

William Penn School District

Voucher by Warrant Report - Detail

Accounting Cycle: FY2019-20; Voucher: 04012020,04012020 PBL ,04102020,04142020 IBL ,04232020 RBL; Warrant Status: Non-Void; Order By: Voucher; Created On: 4/23/2020 2:54:11 PM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04012020 PBL	PSDLAF	1014067286	138242	Aqua PA	\$8,379.83	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aqua PA	10-2620-424-000-11	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$357.00
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$52.50
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$160.60
Aqua PA	10-2620-424-000-18	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$1,222.56
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$419.73
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$206.40
Aqua PA	10-2620-424-000-32	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$581.09
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$691.85
Aqua PA	10-2620-424-000-14	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$404.04
Aqua PA	10-2620-424-000-11	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$472.00
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$33.28
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$419.50
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$139.37
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$168.89
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$1,954.81
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$185.38
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$472.00
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$113.20
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	192000346	07/17/2019	Apr-20	\$325.63
Sub Total						\$8,379.83
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04012020 PBL	PSDLAF	1014067286	138243	Colonial Electric Supply	\$184.26	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Electric Supply	192000681	09/16/2019	12852776a	\$184.26
Sub Total						\$184.26
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04012020 PBL	PSDLAF	1014067286	138247	Constellation NewEnergy - Gas Division, LLC	\$9,095.15	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-12	Districtwide Pymnts	192000430	07/24/2019	Apr-20	\$1,738.69
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-14	Districtwide Pymnts	192000430	07/24/2019	Apr-20	\$1,146.66
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-19	Districtwide Pymnts	192000430	07/24/2019	Apr-20	\$701.29
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-15	Districtwide Pymnts	192000430	07/24/2019	Apr-20	\$63.94
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-16	Districtwide Pymnts	192000430	07/24/2019	Apr-20	\$1,065.89
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	192000430	07/24/2019	Apr-20	\$780.01
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	192000430	07/24/2019	Apr-20	\$185.15
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-33	Districtwide Pymnts	192000430	07/24/2019	Apr-20	\$51.31
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-32	Districtwide Pymnts	192000430	07/24/2019	Apr-20	\$2,241.50
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-18	Districtwide Pymnts	192000430	07/24/2019	Apr-20	\$1,120.71
Sub Total						\$9,095.15
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04012020 PBL	PSDLAF	1014067286	138246	Communications Systems & Solutions, Inc.	\$50.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Communications Systems & Solutions, Inc.	10-1100-610-000-33	Motorola CP200D-16 channel-Dual analog/digital operation-standard antenna-rapid rate charger-7.2 V Ni- MH battery-Belt clip-Programming- 3 year warranty.	192001873	01/03/2020	0018162-IN	\$50.00
Sub Total						\$50.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04012020 PBL	PSDLAF	1014067286	138245	Comcast	\$3,594.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2620-530-000-00	Districtwide Pymnts	192000426	07/24/2019	Apr-20	\$150.76
Comcast	10-2620-530-000-00	Districtwide Pymnts	192000426	07/24/2019	Apr-20	\$314.57

Comcast	10-2620-530-000-00	Districtwide Pymnts	192000426	07/24/2019	Apr-20	\$490.20
Comcast	10-2620-530-000-00	Districtwide Pymnts	192000426	07/24/2019	Apr-20	\$383.82
Comcast	10-2620-530-000-00	Districtwide Pymnts	192000426	07/24/2019	Apr-20	\$376.90
Comcast	10-2620-530-000-00	Districtwide Pymnts	192000426	07/24/2019	Apr-20	\$243.40
Comcast	10-2620-530-000-00	Districtwide Pymnts	192000426	07/24/2019	Apr-20	\$373.00
Comcast	10-2620-530-000-00	Districtwide Pymnts	192000426	07/24/2019	Apr-20	\$505.26
Comcast	10-2620-530-000-00	Districtwide Pymnts	192000426	07/24/2019	Apr-20	\$160.38
Comcast	10-2620-530-000-00	Districtwide Pymnts	192000426	07/24/2019	Apr-20	\$595.71
Sub Total						\$3,594.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04012020 PBL	PSDLAF	1014067286	138248	Direct Energy Business Marketing, LLC	\$12,245.97	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Direct Energy Business Marketing, LLC	10-2620-621-000-33	Districtwide Pymnts	192000565	09/13/2019	HS01743861	\$4,185.76
Direct Energy Business Marketing, LLC	10-2620-621-000-11	Districtwide Pymnts	192000565	09/13/2019	HS01743862	\$2,024.11
Direct Energy Business Marketing, LLC	10-2620-621-000-16	Districtwide Pymnts	192000565	09/13/2019	HS01743863	\$3,440.45
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Districtwide Pymnts	192000565	09/13/2019	HS01743864	\$2,595.65
Sub Total						\$12,245.97

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04012020 PBL	PSDLAF	1014067286	138253	Peco Energy (Street Lights)	\$1,668.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	192000521	07/29/2019	27913-01703 April 2020	\$1,668.50
Sub Total						\$1,668.50

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04012020 PBL	PSDLAF	1014067286	138252	Peco Energy (Gas Service)	\$13,397.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Gas Service)	10-2620-621-000-11	Districtwide Pymnts	192000520	07/29/2019	Apr-20	\$842.82
Peco Energy (Gas Service)	10-2620-621-000-14	Districtwide Pymnts	192000520	07/29/2019	Apr-20	\$1,146.70
Peco Energy (Gas Service)	10-2620-621-000-15	Districtwide Pymnts	192000520	07/29/2019	Apr-20	\$96.78
Peco Energy (Gas Service)	10-2620-621-000-16	Districtwide Pymnts	192000520	07/29/2019	Apr-20	\$1,080.44
Peco Energy (Gas Service)	10-2620-621-000-18	Districtwide Pymnts	192000520	07/29/2019	Apr-20	\$1,117.35
Peco Energy (Gas Service)	10-2620-621-000-31	Districtwide Pymnts	192000520	07/29/2019	Apr-20	\$1,630.85
Peco Energy (Gas Service)	10-2620-621-000-32	Districtwide Pymnts	192000520	07/29/2019	Apr-20	\$1,992.97
Peco Energy (Gas Service)	10-2620-621-000-33	Districtwide Pymnts	192000520	07/29/2019	Apr-20	\$1,940.57
Peco Energy (Gas Service)	10-2620-621-000-00	Districtwide Pymnts	192000520	07/29/2019	Apr-20	\$1,101.45
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	192000520	07/29/2019	Apr-20	\$852.94
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	192000520	07/29/2019	Apr-20	\$83.69
Peco Energy (Gas Service)	10-2620-621-000-17	Districtwide Pymnts	192000520	07/29/2019	Apr-20	\$1,283.84
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	192000520	07/29/2019	Apr-20	\$227.40
Sub Total						\$13,397.80

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04012020 PBL	PSDLAF	1014067286	138251	Peco Energy (Electric Service)	\$32,074.72	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	192000518	07/29/2019	Apr-20	\$9.97
Peco Energy (Electric Service)	10-2620-422-000-11	Districtwide Pymnts	192000518	07/29/2019	Apr-20	\$3,803.00
Peco Energy (Electric Service)	10-2620-422-000-12	Districtwide Pymnts	192000518	07/29/2019	Apr-20	\$2,617.06
Peco Energy (Electric Service)	10-2620-422-000-14	Districtwide Pymnts	192000518	07/29/2019	Apr-20	\$1,667.75
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	192000518	07/29/2019	Apr-20	\$1,107.31
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	192000518	07/29/2019	Apr-20	\$57.19
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	192000518	07/29/2019	Apr-20	\$2,544.74
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	192000518	07/29/2019	Apr-20	\$2,295.24
Peco Energy (Electric Service)	10-2620-422-000-17	Districtwide Pymnts	192000518	07/29/2019	Apr-20	\$3,458.26
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	192000518	07/29/2019	Apr-20	\$142.85
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	192000518	07/29/2019	Apr-20	\$2,473.48
Peco Energy (Electric Service)	10-2620-422-000-31	Districtwide Pymnts	192000518	07/29/2019	Apr-20	\$165.17
Peco Energy (Electric Service)	10-2620-422-000-32	Districtwide Pymnts	192000518	07/29/2019	Apr-20	\$4,861.35
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	192000518	07/29/2019	Apr-20	\$5,455.80
Peco Energy (Electric Service)	10-2620-422-000-18	Districtwide Pymnts	192000518	07/29/2019	Apr-20	\$1,415.55
Sub Total						\$32,074.72

Voucher Number 04012020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138250	Payment Vendor Linden Leonardo / Industrial Film and Music	Amount \$450.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Linden Leonardo / Industrial Film and Music	10-2370-330-000-00	Location film shoot of FAME the musical 2/8/2020.	192002342	03/04/2020	1208	\$450.00
Sub Total						\$450.00
Voucher Number 04012020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138254	Payment Vendor Purchase Power	Amount \$3,024.98	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-2510-530-000-00	Postage Administration Bldg.	192001452	11/07/2019	Apr-20	\$19.98
Purchase Power	10-1100-530-000-31	Postage - PWHS-CSC	192001453	11/07/2019	Apr-20	\$1,005.00
Purchase Power	10-1100-530-000-33	Postage - PWHS-GAC	192000752	08/21/2019	Apr-20	\$2,000.00
Sub Total						\$3,024.98
Voucher Number 04012020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138257	Payment Vendor Thomson Reuters - West	Amount \$624.66	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Thomson Reuters - West	10-2130-330-000-00	"Clear" Program--Clear alerting band/clear plus web--investigative suite detail	192000612	08/12/2019	841921132	\$624.66
Sub Total						\$624.66
Voucher Number 04012020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138256	Payment Vendor The Sherwin-Williams Company	Amount \$598.31	
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	5283-0	\$116.39
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	192000692	09/10/2019	9065-7	\$228.32
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	192000692	09/10/2019	9027-7	\$167.09
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	192000692	09/10/2019	9028-5	\$86.51
Sub Total						\$598.31
Voucher Number 04012020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138255	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	1009749103	\$304.81
Sub Total						\$304.81
Voucher Number 04012020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138259	Payment Vendor Wiggins Shredding Inc.	Amount \$108.15	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-2510-610-000-00	Monthly Fee per bin for Shredding (2 bins/month)	192000820	08/30/2019	49197	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-16	Monthly Fee per bin for Shredding (2 bins/month)	192000820	08/30/2019	49197a	\$21.95
Wiggins Shredding Inc.	10-1100-610-000-11	Monthly fee per bin for Shredding	192000821	08/30/2019	49198	\$43.10
Sub Total						\$108.15
Voucher Number 04012020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138249	Payment Vendor Ecolab - Pest Elimination Division	Amount \$65.05	
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	1215985	\$65.05
Sub Total						\$65.05
Voucher Number 04012020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138244	Payment Vendor Comcast	Amount \$15.81	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-1100-610-000-33	Comcast Monthly Charges	192000427	07/24/2019	Apr-20	\$15.81
Sub Total						\$15.81
Voucher Number 04012020 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138258	Payment Vendor WEX BANK	Amount \$1,579.48	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	Transportation Fuel Cards 2019-2020 School Year	192000731	10/01/2019	64558116	\$1,579.48

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138265	American Kitchen Machinery & Repair Co., Inc.	\$1,012.02	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	192002486	04/01/2020	0192613	\$634.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	192002487	04/01/2020	0192564	\$378.02
Sub Total						\$1,012.02
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138263	21st Century Cyber Charter School	\$12,984.67	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Cyber Charter School	10-1100-562-000-00	Tuition Payment - 5 Reg. Ed. Students and 3 Spec. Ed. Students - April 2020	192002476	04/01/2020	428527	\$12,984.67
Sub Total						\$12,984.67
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138267	Beth MacGuinness	\$330.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Beth MacGuinness	10-1200-591-000-00	Tutoring services provided to M.M. January 2020	192002472	04/01/2020	January 2020	\$330.00
Sub Total						\$330.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138269	Buxmont Academy	\$4,588.50	
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. January 2020	192002465	04/01/2020	WrmPen012020	\$4,588.50
Sub Total						\$4,588.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138266	Belmont Behavioral Hospital. LLC	\$180.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to S.K. 11/27/19 - 12/5/19	192002458	04/01/2020	November 2019 - December 2019	\$180.00
Sub Total						\$180.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138268	Bucks County Intermediate Unit No. 22	\$1,364.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bucks County Intermediate Unit No. 22	10-1200-565-000-00	Funding shortfall for 5 students	192002453	04/01/2020	2001/0216	\$1,364.00
Sub Total						\$1,364.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138316	Susannah Campbell	\$180.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Susannah Campbell	10-1200-591-000-00	Tutoring services provided to O.S. January 2020	192002471	04/01/2020	January 2020	\$90.00
Susannah Campbell	10-1200-591-000-00	Tutoring services provided to O.S. February 2020	192002471	04/01/2020	February 2020	\$90.00
Sub Total						\$180.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138273	Children And Adult Disability And	\$26,723.71	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability And	10-1200-568-000-00	Tuition cost for 4 student January 2020	192002466	04/01/2020	8039	\$25,449.69
Children And Adult Disability And	10-1200-568-000-00	1x1 services provided to 1 student October 2019 - January 2020	192002466	04/01/2020	8041	\$1,274.02
Sub Total						\$26,723.71
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138272	Child Guidance Resource Centers	\$125,712.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Child Guidance Resource Centers	10-1200-392-000-00	Contracted Cost for January 2020	192002459	04/01/2020	19.20-1904	\$68,092.50

Child Guidance Resource Centers	10-1200-392-000-00	Prorated credit for Mental Health Workers - January 2020	192002459	04/01/2020	19.20-1904	(\$2,307.00)
Child Guidance Resource Centers	10-1200-392-000-00	Prorated credit for Licensed Mental Health Clinician - January 2020	192002459	04/01/2020	19.20-1904	(\$6,096.00)
Child Guidance Resource Centers	10-1200-392-000-00	Contracted cost for February 2020	192002459	04/01/2020	19.20-1928	\$68,092.50
Child Guidance Resource Centers	10-1200-392-000-00	Prorated credit for Mental Health Workers - February 2020	192002459	04/01/2020	19.20-1928	(\$2,070.00)
Sub Total						\$125,712.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138271	Chester County Intermediate Unit/CCIU	\$24,857.76	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	Concern Tuition cost for M.A. November 2019	192002455	04/01/2020	419335	\$1,304.70
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	Concern Tuition cost for M.A. December 2019	192002455	04/01/2020	419335	\$1,304.70
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	PCA Services provided to J.W. December 2019	192002455	04/01/2020	420805	\$2,981.76
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	PCA Services provided to J.W. November 2019	192002455	04/01/2020	420805	\$3,354.48
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	PCA Services provided to J.W. October 2019	192002455	04/01/2020	420805	\$3,354.48
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	PCA Services provided to J.W. September 2019	192002455	04/01/2020	420805	\$3,540.84
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	PCA Services provided to J.W. ESY 2019	192002455	04/01/2020	420806	\$3,307.80
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	ESY 2019 Tuition cost for J.W.	192002455	04/01/2020	420806	\$5,709.00
Sub Total						\$24,857.76
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138276	Crozer Taylor Springfield	\$396.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Crozer Taylor Springfield	10-1200-335-000-00	Psych Treatment cost for G.H. 10/1/19 - 10/3/19	192002449	04/01/2020	October 2019	\$396.00
Sub Total						\$396.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138270	Carpet Fair, Inc.	\$865.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	192002485	04/01/2020	117	\$865.00
Sub Total						\$865.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138275	Collegium Charter School	\$4,648.86	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Collegium Charter School	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students and 1 Spec. Ed. Student - April 2020	192002482	04/01/2020	618913	\$4,648.86
Sub Total						\$4,648.86
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138277	Dana Madison Simmons	\$289.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
D.M. Simmons	10-1200-591-000-00	Mileage reimbursement for D.M. Re: A.M. Transportation to Woodlynde School @ .575/mile for days attended February 2020	192002473	04/01/2020	February 2020	\$289.80
Sub Total						\$289.80
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138279	Delta-T Group Inc.	\$13,542.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 12/18/19 - 12/23/19	192002462	04/01/2020	277443529	\$675.80
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 2/24/20 - 2/28/20	192002462	04/01/2020	277446382	\$3,313.40
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 2/18/20 - 2/21/20	192002462	04/01/2020	277446063	\$2,955.80
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 2/3/20 - 2/7/20	192002462	04/01/2020	277445370	\$3,448.40
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 2/10/20 - 2/13/20	192002462	04/01/2020	277445721	\$3,149.00
Sub Total						\$13,542.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138284	FAMCO	\$1,240.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2640-610-000-00	Maintenance alarm system	192000686	09/05/2019	R 9471	\$540.00
FAMCO	10-2640-610-000-00	Maintenance alarm system	192000686	09/05/2019	R 9468	\$660.00
FAMCO	10-2640-610-000-00	Maintenance alarm system	192000686	09/05/2019	R 9467	\$40.00

Sub Total						\$1,240.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138285	Foundations, Inc.	\$700.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Foundations, Inc.	10-1200-591-000-00	Tutoring services provided to L.J. 12/12/19 - 12/19/19	192002470	04/01/2020	112612	\$280.00
Foundations, Inc.	10-1200-591-000-00	Tutoring services provided to L.J. 12/27/19 - 1/16/20	192002470	04/01/2020	112700	\$420.00
Sub Total						\$700.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138283	Fairmount Behavioral Health System	\$1,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fairmount Behavioral Health System	10-1200-335-000-00	Educational Services provided to M.B. 11/30/19 - 1/28/20	192002452	04/01/2020	November 2019-January 2020	\$775.00
Fairmount Behavioral Health System	10-1200-335-000-00	Educational Services provided to L.H. 12/29/19 - 1/3/20	192002452	04/01/2020	November 2019-January 2020	\$45.00
Fairmount Behavioral Health System	10-1200-335-000-00	Educational Services provided to E.L. 12/27/19 - 1/8/20	192002452	04/01/2020	November 2019-January 2020	\$180.00
Sub Total						\$1,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138280	Ecolab - Pest Elimination Division	\$976.93	
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	2942273	\$185.00
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	9030145	\$401.82
Ecolab - Pest Elimination Division	10-2640-610-000-00	Districtwide Pest Control	192000682	09/17/2019	9030142	\$390.11
Sub Total						\$976.93
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138282	Elwyn Institutes	\$58,086.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to 8 students February 2020	192002469	04/01/2020	874	\$58,086.00
Sub Total						\$58,086.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138281	Education Inc.	\$772.73	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Education Inc.	10-1200-335-000-00	Hospital tutoring services provided to A.D. 1/13/20 - 1/17/20	192002457	04/01/2020	INV48515	\$551.95
Education Inc.	10-1200-335-000-00	Hospital tutoring services provided to A.D. 1/21/20 - 1/22/20	192002457	04/01/2020	INV49129	\$220.78
Sub Total						\$772.73
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138287	W.W. Grainger, Inc.	\$703.64	
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	9483984879	\$537.08
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	192000693	09/05/2019	9489180084	\$166.56
Sub Total						\$703.64
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138286	GAMUT Early Intervention Services	\$33,535.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GAMUT Early Intervention Services	10-1200-330-000-00	Therapy services provided 1/14/20 - 2/13/20	192002461	04/01/2020	2443614	\$33,535.60
Sub Total						\$33,535.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138288	Grove City Area School District	\$10,288.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Grove City Area School District	10-1200-565-000-00	Educational Services provided to K.D. August 2019	192002451	04/01/2020	G20590	\$632.50
Grove City Area School District	10-1200-565-000-00	Educational Services provided to K.D. & D.H. September 2019	192002451	04/01/2020	G20590	\$4,886.00

Grove City Area School District	10-1200-565-000-00	Educational Services provided to D.H. October 2019	192002451	04/01/2020	G20590	\$3,498.00
Grove City Area School District	10-1200-565-000-00	Educational Services provided to D.H. November 2019	192002451	04/01/2020	G20590	\$1,272.00
Sub Total						\$10,288.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138290	Hardy Williams Academy Mastery Charter School	\$19,842.67	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hardy Williams Academy Mastery Charter School	10-1100-562-000-00	Tuition Payment - 9 Reg. Ed. Students and 3 Spec. Ed. Students - February 2020	192002481	04/01/2020	February 2020	\$19,842.67
Sub Total						\$19,842.67
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138292	Hillside Nursery	\$37.98	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hillside Nursery	10-2630-414-000-00	Mntnce Svcs	192002484	04/01/2020	002470	\$37.98
Sub Total						\$37.98
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138289	Hansen Printing, Inc.	\$598.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hansen Printing, Inc.	10-2340-610-000-00	5000 Sets 'Class Coverage Payment Request' Form	192002292	02/24/2020	70969	\$598.40
Sub Total						\$598.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138291	Hill Top Preparatory School	\$23,950.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hill Top Preparatory School	10-1200-591-000-00	2019-2020 SY 1st tuition installment for B.M.	192002474	04/01/2020	19-20 0086A	\$11,475.00
Hill Top Preparatory School	10-1200-591-000-00	New Student Fee for B.M.	192002474	04/01/2020	19-20 0086A	\$1,000.00
Hill Top Preparatory School	10-1200-591-000-00	2019-2020 SY 2nd tuition installment for B.M.	192002474	04/01/2020	19-20 0086A	\$11,475.00
Sub Total						\$23,950.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138293	Imperial Bag & Paper Co LLC - Imperial Dade	\$1,600.00	
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	6762986	\$1,600.00
Sub Total						\$1,600.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138294	Language Services Associates, Inc.	\$159.96	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Language Services Associates, Inc.	10-1200-330-000-00	Vietnamese interpreting services provided 1/21/20 for meeting re: T.N.	192002460	04/01/2020	3520797	\$159.96
Sub Total						\$159.96
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138318	The Mill Creek School	\$4,968.72	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Mill Creek School	10-1200-563-000-30	Educational Services provided to D.Y-J. February 2020	192002468	04/01/2020	February 2020	\$4,968.72
Sub Total						\$4,968.72
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138297	Mirmont Outpatient Center Alcohol Rehabilitation Center	\$320.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mirmont Outpatient Center Alcohol Rehabilitation Center	10-1200-565-000-00	Educational Services provided to F.K. 6/3/19 - 6/12/19	192002454	04/01/2020	122	\$140.00
Mirmont Outpatient Center Alcohol Rehabilitation Center	10-1200-565-000-00	Educational Services provided to A.G. 11/15/19 - 11/29/19	192002454	04/01/2020	125	\$160.00
Mirmont Outpatient Center Alcohol Rehabilitation Center	10-1200-565-000-00	Educational Services provided to A.G. 12/2/19	192002454	04/01/2020	126	\$20.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Leadership Charter School	10-1100-562-000-00	Tuition Payment - 19 Reg. Ed. Students and 2 Spec. Ed. Students - April 2020	192002478	04/01/2020	621018	\$23,726.84
Sub Total						\$23,726.84
Voucher Number 04142020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138307	Payment Vendor Philadelphia Montessori Charter School	Amount \$14,747.73	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Montessori Charter School	10-1100-562-000-00	Tuition Payment - 4 Reg. Ed. Students and 4 Spec. Ed. Students - February 2020	192002479	04/01/2020	February 2020	\$14,747.73
Sub Total						\$14,747.73
Voucher Number 04142020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138305	Payment Vendor Peco Energy (Street Lights)	Amount \$32.85	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	192000521	07/29/2019	12438-00604 April 2020	\$32.85
Sub Total						\$32.85
Voucher Number 04142020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138304	Payment Vendor Peco Energy (Electric Service)	Amount \$585.71	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot - Water Street	192000518	07/29/2019	Apr-20	\$281.34
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot - Water Street	192000518	07/29/2019	Apr-20	\$41.05
Peco Energy (Electric Service)	10-2620-422-000-00	Bus Depot - Water Street	192000518	07/29/2019	Apr-20	\$263.32
Sub Total						\$585.71
Voucher Number 04142020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138310	Payment Vendor Republic Services #324	Amount \$7,305.78	
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	0324-002859971	\$7,305.78
Sub Total						\$7,305.78
Voucher Number 04142020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138314	Payment Vendor Social Signals, LLC	Amount \$990.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Social Signals, LLC	10-1200-330-000-00	Human Growth and Development Classes provided February 2020	192002463	04/01/2020	220-4	\$990.00
Sub Total						\$990.00
Voucher Number 04142020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138317	Payment Vendor Sweet, Stevens, Katz & Williams, LLP	Amount \$15,834.05	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002488	04/01/2020	Various Invs. 2019-2020	\$5,659.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002488	04/01/2020	Various Invs. 2019-2020	\$9.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002488	04/01/2020	Various Invs. 2019-2020	\$170.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002488	04/01/2020	Various Invs. 2019-2020	\$57.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002488	04/01/2020	Various Invs. 2019-2020	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002488	04/01/2020	Various Invs. 2019-2020	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002488	04/01/2020	Various Invs. 2019-2020	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002488	04/01/2020	Various Invs. 2019-2020	\$429.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002488	04/01/2020	Various Invs. 2019-2020	\$312.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002488	04/01/2020	Various Invs. 2019-2020	\$253.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002488	04/01/2020	Various Invs. 2019-2020	\$1,794.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002488	04/01/2020	Various Invs. 2019-2020	\$370.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002488	04/01/2020	Various Invs. 2019-2020	\$932.05
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services	192002483	04/01/2020	127102	\$5,744.00
Sub Total						\$15,834.05
Voucher Number 04142020 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138312	Payment Vendor Shirley Moss	Amount \$1,425.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Shirley Moss	10-1200-591-000-00	Tutoring services provided to L.B. February 2020	192002475	04/01/2020	February 2020	\$1,425.00

04142020 IBL	PSDLAF	1014067286	138324	Western Psychological Services	\$260.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Western Psychological Services	10-1211-610-330-00	CAPs Kit for Speech Therapist	192002152	02/11/2020	WPS-313450	\$237.00
Western Psychological Services	10-1211-610-330-00	Shipping	192002152	02/11/2020	WPS-313450	\$23.70
Sub Total						\$260.70
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138325	Wiggins Shredding Inc.	\$43.10	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-1100-610-000-11	Monthly fee per bin for Shredding	192000821	08/30/2019	51753	\$43.10
Sub Total						\$43.10
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138323	Wayman Fire Protection, Inc.	\$9,465.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wayman Fire Protection, Inc.	10-0133-000-000-00	Change Order 1 - Township Occupancy Requirement	192000625	09/24/2019	1101674A	\$9,465.00
Sub Total						\$9,465.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138264	Amazon Capital Services, Inc.	\$800.81	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-1211-610-330-00	Supplies for Autistic support classroom @ Evans	192002368	04/14/2020	1VTR-RNQ6-H47T	\$454.16
Amazon Capital Services, Inc.	10-1211-610-330-00	Supplies for Autistic support classroom @ Evans	192002368	04/14/2020	1J61-YNGX-4JP3	\$160.68
Amazon Capital Services, Inc.	10-2250-610-000-12	Active Kids Chair by Studico - Wobble Chair Juniors/Pre-Teens (Grades 3-7)	192002531	04/14/2020	1DD6-1CW9-JN9T	\$185.97
Sub Total						\$800.81
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138274	Christopher Flemming Hill	\$20,580.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Christopher Flemming Hill	10-2360-610-000-00	Legal, Business, and Leadership Consulting	192002530	04/14/2020	198098	\$20,580.00
Sub Total						\$20,580.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04142020 IBL	PSDLAF	1014067286	138309	PowerSchool Group LLC	\$2,100.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PowerSchool Group LLC	10-2840-300-000-00	PS-SIS-O-ESPCD: PowerSchool eSchoolPlus Customizations	192002529	04/14/2020	INV216446	\$2,100.00
Sub Total						\$2,100.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138328	Ahold Financial Services	\$236.07	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1198-635-411-33	Advisory Council Meeting 3/5/2020 6:30pm at Park Lane	192002436	04/16/2020	829173	\$34.98
Ahold Financial Services	10-1100-610-000-32	2019-2020 Blanket P.O. for PWMS Home Economic Supplies	192001139	10/07/2019	09031	\$157.65
Ahold Financial Services	10-1198-635-411-12	After School Tutoring Snacks(see attached receipt)	192002441	04/01/2020	09035	\$43.44
Sub Total						\$236.07
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138342	21st Century Media-Philly Cluster	\$93.17	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON THURSDAY, APRIL 9, 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 websit	192002513	04/16/2020	1986984	\$93.17
Sub Total						\$93.17
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

04232020 RBL	PSDLAF	1014067286	138330	Amazon Capital Services, Inc.	\$36.94	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-1211-610-330-00	Rewards for Melissa Pinkston ES Classroom	192001678	12/02/2019	1P9R-XJWP-F6TY	\$20.95
Amazon Capital Services, Inc.	10-1211-610-330-00	Rewards for Melissa Pinkston ES Classroom	192001678	12/02/2019	1P9R-XJWP-F6TY	\$15.99
Sub Total						\$36.94
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138327	Agora Cyber Charter School	\$59,154.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Agora Cyber Charter School	10-1100-562-000-00	Tuition Payment- 39 Reg. Ed. Students and 9 Spec. Ed. Students - April 2020	192002539	04/20/2020	621642	\$59,154.75
Sub Total						\$59,154.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138326	Achievement House Cyber Charter School	\$12,505.22	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Achievement House Cyber Charter School	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students - April 2020	192002538	04/20/2020	621941	\$12,505.22
Sub Total						\$12,505.22
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138334	Buxmont Academy	\$3,933.00	
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. February 2020	192002506	04/09/2020	WILPEN0220	\$3,933.00
Sub Total						\$3,933.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138331	Belmont Behavioral Hospital. LLC	\$4,770.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to M.S. 1/23/20 - 1/31/20	192002510	04/09/2020	Edu. Svcs. - Dec. 2019 - Feb. 20	\$315.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to D.B. 1/22/20 - 2/29/20	192002510	04/09/2020	Edu. Svcs. - Dec. 2019 - Feb. 20	\$1,170.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to L.H. 1/31/20 - 2/28/20	192002510	04/09/2020	Edu. Svcs. - Dec. 2019 - Feb. 20	\$810.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to J.J. 2/29/20 - 3/11/20	192002510	04/09/2020	Edu. Svcs. - Dec. 2019 - Feb. 20	\$360.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to Z.M. 12/25/19 - 2/29/20	192002510	04/09/2020	Edu. Svcs. - Dec. 2019 - Feb. 20	\$1,800.00
Belmont Behavioral Hospital. LLC	10-1200-335-000-00	Educational Services provided to N.W. 2/20/20 - 2/29/20	192002510	04/09/2020	Edu. Svcs. - Dec. 2019 - Feb. 20	\$315.00
Sub Total						\$4,770.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138333	Brandywine Elevator Company, Inc.	\$786.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Brandywine Elevator Company, Inc.	10-2620-431-000-00	Mntnce Svcs	192002515	04/16/2020	7-37970	\$786.00
Sub Total						\$786.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138339	Colonial Electric Supply	\$325.89	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	192000681	09/16/2019	13385206	\$244.39
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	192000681	09/16/2019	13393637	\$81.50
Sub Total						\$325.89
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138337	Children And Adult Disability And	\$22,078.82	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability And	10-1200-568-000-00	Educational Services provided to 4 students February 2020	192002504	04/09/2020	8017	\$21,814.02
Children And Adult Disability And	10-1200-568-000-00	1x1 training provided to E.M. February 2020	192002504	04/09/2020	8109	\$264.80
Sub Total						\$22,078.82

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138336	Chester County Intermediate Unit/CCIU	\$7,131.82	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	Educational Services provided to M.A. January 2020 @ Concern	192002508	04/09/2020	420330	\$1,652.62
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	PCA Services provided to J.W. January 2020	192002508	04/09/2020	421008	\$3,913.56
Chester County Intermediate Unit/CCIU	10-1200-565-000-00	Educational Services provided to M.A. February 2020 @ Concern	192002508	04/09/2020	421135	\$1,565.64
Sub Total						\$7,131.82
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138338	Churchs Auto of Drexel Hill	\$125.99	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Churchs Auto of Drexel Hill	10-2640-430-000-00	Mntnce Svcs	192002516	04/16/2020	820294	\$125.99
Sub Total						\$125.99
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138340	Commonwealth Charter Academy Charter School	\$59,154.75	
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 10 Spec. Ed. Students - April 2020	192002540	04/20/2020	623168	\$59,154.75
Sub Total						\$59,154.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138335	Chester Charter Scholars Academy	\$18,755.76	
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 - April 2020	192002534	04/20/2020	622711	\$7,695.49
Chester Charter Scholars Academy	10-1100-562-000-00	Updated 2018-2019 Reconciliation	192002555	04/23/2020	615965	\$11,060.27
Sub Total						\$18,755.76
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138341	Countywide Transportation Service, Inc.	\$10,250.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Countywide Transportation Service, Inc.	10-2750-513-000-00	February 2020 Transportation Services	192002533	04/20/2020	February 2020	\$2,750.00
Countywide Transportation Service, Inc.	10-2750-513-000-00	March 2020 Transportation Services	192002533	04/20/2020	March 2020	\$7,500.00
Sub Total						\$10,250.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138343	Delaware County Intermediate Unit	\$396,274.06	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-2270-320-000-12	Analysis in Literacy December 10th 5 Staff Members 25.00 each	192001529B	11/19/2019	CIPL000211	\$75.00
Delaware County Intermediate Unit	10-1200-322-000-00	2019-2020 1st Half Detention acknowledged through 2/13/20	192002495	04/09/2020	DETC000617	\$12,007.88
Delaware County Intermediate Unit	10-1200-322-000-00	2019-2020 Mobile Support Team for D.C. 11/6/19 - 1/9/20	192002495	04/09/2020	MOBL000209	\$3,233.00
Delaware County Intermediate Unit	10-1200-322-000-00	2019-2020 Mobile Support Team for A.O.	192002495	04/09/2020	MOBL000207	\$2,419.00
Delaware County Intermediate Unit	10-1200-322-000-00	2019-2020 Mobile Support Team for D.C. 9/19/19 - 12/19/19	192002495	04/09/2020	MOBL000208	\$10,499.50
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to S.B., D.F., & C.H. Nov/Dec 2019 @ TCA	192002495	04/09/2020	14GP000166	\$22,496.10
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to R.B., B.M., A.M. Nov/Dec 2019 @ New Pathways	192002495	04/09/2020	14PP000400	\$11,260.00
Delaware County Intermediate Unit	10-1200-322-000-00	Educational Services provided to F.F. Nov/Dec 2019 @ Forward Bound	192002495	04/09/2020	14FB000150	\$13,584.70
Delaware County Intermediate Unit	10-1200-322-000-00	1x1 services provided to K.B. & K.G. Nov/Dec 2019	192002495	04/09/2020	ONE0001322	\$1,033.92
Delaware County Intermediate Unit	10-1200-322-000-00	2019-2020 District Spec. Ed. Fair Share Cost	192002495	04/09/2020	FS53000200	\$319,664.96
Sub Total						\$396,274.06
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138346	Devereux	\$4,080.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Devereux	10-1200-568-000-00	1x1 Services provided to K.H. January 2020	192002502	04/09/2020	341084Jan20	\$4,080.00
Sub Total						\$4,080.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138345	Delta-T Group Inc.	\$4,999.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 3/2/20 - 3/6/20	192002499	04/09/2020	277446739	\$2,946.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 3/9/20 - 3/13/20	192002499	04/09/2020	277447076	\$2,053.20
Sub Total						\$4,999.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138347	EduLink Systems, Inc.	\$7,136.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
EduLink Systems, Inc.	10-2840-300-000-00	Intouch Parent Notification Service (5,008 Students). ASP notification service for K-12. Includes unlimited calling capability for an unlimited number of users. Contract Term: (7/1/2020-6/30/2021)	192002524	04/16/2020	10812	\$7,512.00
EduLink Systems, Inc.	10-2840-300-000-00	5% Early Pay Discount	192002524	04/16/2020	10812	(\$375.60)
Sub Total						\$7,136.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138348	Fairmount Behavioral Health System	\$320.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Fairmount Behavioral Health System	10-1200-335-000-00	Educational Services provided to M.B. 1/29/20 - 2/21/20	192002511	04/09/2020	Edu. Svcs. - Jan. 2020-Feb. 2020	\$320.00
Sub Total						\$320.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138349	GAMUT Early Intervention Services	\$20,494.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GAMUT Early Intervention Services	10-1200-330-000-00	Therapy services provided 2/19/20 - 3/12/20	192002498	04/09/2020	2520111	\$20,494.88
Sub Total						\$20,494.88
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138352	Green Woods Charter School	\$17,314.86	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Woods Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - July 2019 through March 2020	192002536	04/20/2020	March 2020	\$8,657.43
Green Woods Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - July 2019 through March 2020	192002536	04/20/2020	July 2019 - March 2020	\$8,657.43
Sub Total						\$17,314.86
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138332	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 - April 2020	192002547	04/23/2020	624090	\$10,259.68
Sub Total						\$10,259.68
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138350	Global Leadership Academy Charter School	\$23,086.48	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Global Leadership Academy Charter School	10-1100-562-000-00	Tuition Payment - 15 Reg. Ed. Students - April 2020	192002535	04/20/2020	July 2019 - April 2020	\$23,086.48
Sub Total						\$23,086.48
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138353	Hillside Nursery	\$599.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hillside Nursery	10-2630-414-000-00	Mntnce Svc	192002517	04/16/2020	002471	\$599.70
Sub Total						\$599.70
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

04232020 RBL	PSDLAF	1014067286	138351	W.W. Grainger, Inc.	\$5,591.26	
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	9500331369	\$468.22
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	192000693	09/05/2019	9500331351	\$203.76
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	192000693	09/05/2019	9495724065	\$1,506.34
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	192000693	09/05/2019	9495724073	\$2,939.36
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	192000693	09/05/2019	9494870679	\$473.58
Sub Total						\$5,591.26
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138357	Interstate Tax Service, Inc.	\$437.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Interstate Tax Service, Inc.	10-5800-250-000-00	Unemployment Compensation Cost Control Services for April, May- June 2020 based upon 560 employees on your payroll during the highest month of the most recent quarterly report	192002546	04/20/2020	22693	\$437.70
Sub Total						\$437.70
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138356	Intellicom Systems Inc.	\$350.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	192002544	04/20/2020	2259	\$230.00
Intellicom Systems Inc.	10-1100-610-000-31	IX-5900 IP Set; Install IP set - x2229 Security Desk	192002544	04/20/2020	2259	\$120.00
Sub Total						\$350.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138359	Joseph R. Walter Company	\$880.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Joseph R. Walter Company	10-2620-434-000-00	Mntnce Svcs	192002518	04/16/2020	190208	\$880.00
Sub Total						\$880.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138355	Insight PA Cyber Charter School	\$10,420.51	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Insight PA Cyber Charter School	10-1100-562-000-00	Tuition Payment - 8 Reg. Ed. Students and 1 Spec. Ed. Student - April 2020	192002541	04/20/2020	622687	\$10,420.51
Sub Total						\$10,420.51
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138358	Bernadette Jackson	\$78.42	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
B. Jackson	10-1700-640-214-00	Book reimbursement	192002491	04/01/2020	7488201	\$78.42
Sub Total						\$78.42
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138354	Imperial Bag & Paper Co LLC - Imperial Dade	\$24,510.36	
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	6893714	\$564.13
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6340146	\$144.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6501279	\$511.09
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6295772	\$4,357.13
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6273996	\$347.50
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6282927	\$253.69
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6185997	\$414.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6177850	\$4,122.60
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6149890	\$1,224.48
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6149889	\$2,260.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6123096	\$141.75
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6116168	\$2,558.25
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6116167	\$21.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6107938	\$13.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6100544	\$4,504.05

Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6241285	\$213.77
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6062095	\$600.33
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6041419	\$312.19
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	6025645	\$1,502.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-00	Mntnce Supplies	192000687	09/16/2019	5867317	\$445.40
Sub Total						\$24,510.36
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138382	Yeadon Postmaster	\$274.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Yeadon Postmaster	10-2510-530-000-00	Annual Post Office Box Fee	192002532	04/20/2020	5308-2020	\$274.00
Sub Total						\$274.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138360	Kay-Twelve LLC	\$493.56	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kay-Twelve LLC	10-1100-610-000-16	BFF 99TB9642XXK CONFERENCE TABLE 95.2"W X 42"D X 28-7/8", HENSON CHERRY (WOOD TOP & BASE)	192002085	01/31/2020	4410	\$493.56
Sub Total						\$493.56
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138361	Language Services Associates, Inc.	\$172.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Language Services Associates, Inc.	10-1200-330-000-00	Vietnamese Interpreting services provided 2/24/20 for IEP Meeting re: T.N.	192002500	04/09/2020	3529965	\$172.20
Sub Total						\$172.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138375	The Laboratory Charter School	\$118.62	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Laboratory Charter School	10-1100-562-000-00	2018-2019 Reconciliation	192002556	04/23/2020	596456	\$118.62
Sub Total						\$118.62
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138363	Mercy Fitzgerald Hospital	\$1,478.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical Therapy services provided January 2020	192002501	04/09/2020	WP25.5	\$1,478.75
Sub Total						\$1,478.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138364	Mirmont Outpatient Center Alcohol Rehabilitation Center	\$160.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mirmont Outpatient Center Alcohol Rehabilitation Center	10-1200-335-000-00	Educational Services provided to E.L. 1/13/20 - 1/22/20	192002507	04/09/2020	127	\$160.00
Sub Total						\$160.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138365	Montour School District	\$9,969.23	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Montour School District	10-1200-565-000-00	Educational Services provided to M.I. January 2020	192002509	04/09/2020	91275	\$3,268.60
Montour School District	10-1200-565-000-00	Educational Services provided to M.I. October 2019	192002509	04/09/2020	90669	\$3,595.46
Montour School District	10-1200-565-000-00	Educational Services provided to M.I. February 2020	192002509	04/09/2020	91459	\$3,105.17
Sub Total						\$9,969.23
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138362	Marshall, Dennehey, Warner, Coleman & Goggin	\$351.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Marshall, Dennehey, Warner, Coleman & Goggin	10-2340-333-000-00	Interim statement for services rendered	192002514	04/16/2020	13319997	\$351.00

Sub Total							\$351.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04232020 RBL	PSDLAF	1014067286	138370	Precision Sewer Service, LLC	\$275.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Precision Sewer Service, LLC	10-2620-438-000-00	Mntnce Svcs	192002520	04/16/2020	18470		\$275.00
Sub Total							\$275.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04232020 RBL	PSDLAF	1014067286	138376	The Pathway School	\$10,298.90		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
The Pathway School	10-1200-591-000-00	Tuition cost for L.B. March 2020	192002497	04/09/2020	0320006		\$6,189.01
The Pathway School	10-1200-591-000-00	1x1 Services provided to L.B. March 2020	192002497	04/09/2020	0320060		\$4,109.89
Sub Total							\$10,298.90
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04232020 RBL	PSDLAF	1014067286	138369	PHMC Integrated	\$5,441.50		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
PHMC Integrated	10-1200-568-000-00	Educational Services provided to E.M. February 2020	192002503	04/09/2020	SI00002121		\$4,716.00
PHMC Integrated	10-1200-568-000-00	PTS Services provided to 2 students January 2020	192002503	04/09/2020	SI00002087		\$666.83
PHMC Integrated	10-1200-568-000-00	PTS Services provided to 5 students January 2020	192002503	04/09/2020	SI00002086		\$58.67
Sub Total							\$5,441.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04232020 RBL	PSDLAF	1014067286	138366	PA Distance Learning Charter School	\$2,885.82		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
PA Distance Learning Charter School	10-1100-562-000-00	Invoice #622245 - Tuition Payment - 3 Reg. Ed. Students - April 2020	192002543	04/20/2020	622245		\$2,885.82
Sub Total							\$2,885.82
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04232020 RBL	PSDLAF	1014067286	138367	Pennsylvania Cyber Charter School	\$28,375.71		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Pennsylvania Cyber Charter School	10-1100-562-000-00	Tuition Payment - 21 Reg. Ed. Students and 3 Spec. Ed. Students - April 2020	192002542	04/20/2020	April 2020		\$28,375.71
Sub Total							\$28,375.71
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04232020 RBL	PSDLAF	1014067286	138368	Philadelphia Performing Arts Charter School	\$16,192.15		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Philadelphia Performing Arts Charter School	10-1100-562-000-00	Tuition Payment - 5 Reg. Ed. Students and 1 Spec. Ed. Student - April 2020	192002537	04/20/2020	April 2020		\$16,192.15
Sub Total							\$16,192.15
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04232020 RBL	PSDLAF	1014067286	138371	Reach Cyber Charter School	\$22,124.62		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Reach Cyber Charter School	10-1100-562-000-00	Tuition Payment - 21 Reg. Ed. Students - April 2020	192002545	04/20/2020	623623		\$22,124.62
Sub Total							\$22,124.62
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04232020 RBL	PSDLAF	1014067286	138377	Todd's Brake Shop	\$1,361.35		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Todd's Brake Shop	10-2640-430-000-00	Mntnce Svcs	192002521	04/16/2020	6841		\$1,361.35
Sub Total							\$1,361.35
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04232020 RBL	PSDLAF	1014067286	138378	Twin Valley School District	\$3,857.28		
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. 10/1/19 - 12/20/19	192002512	04/09/2020	A1587	\$3,857.28
Sub Total						\$3,857.28
Voucher Number 04232020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138374	Payment Vendor Taylor Music Stores & Studios	Amount \$361.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Taylor Music Stores & Studios	10-1100-430-000-00	Musical Instrument repairs	192000817	12/03/2019	1265033	\$80.00
Taylor Music Stores & Studios	10-1100-430-000-00	Musical Instrument repairs	192000817	12/03/2019	1265031	\$124.00
Taylor Music Stores & Studios	10-1100-430-000-00	Musical Instrument repairs	192000817	12/03/2019	1265035	\$157.00
Sub Total						\$361.00
Voucher Number 04232020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138381	Payment Vendor Valley Forge Educational Services	Amount \$29,076.19	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Valley Forge Educational Services	10-1200-322-000-00	1x1 Services provided to O.A.	192002505	04/09/2020	6186	\$29,076.19
Sub Total						\$29,076.19
Voucher Number 04232020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138379	Payment Vendor US Medical Staffing, Inc	Amount \$2,103.45	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
US Medical Staffing, Inc	10-2340-333-000-00	District Sub Nurse Services	192002528	04/16/2020	100758	\$265.30
US Medical Staffing, Inc	10-2340-333-000-00	District Sub Nurse Services	192002528	04/16/2020	100760	\$549.55
US Medical Staffing, Inc	10-2340-333-000-00	District Sub Nurse Services	192002528	04/16/2020	100762	\$208.45
US Medical Staffing, Inc	10-2340-333-000-00	District Sub Nurse Services	192002528	04/16/2020	101143	\$265.30
US Medical Staffing, Inc	10-2340-333-000-00	District Sub Nurse Services	192002528	04/16/2020	101145	\$814.85
Sub Total						\$2,103.45
Voucher Number 04232020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138380	Payment Vendor USA ENVIRONMENTAL MANAGEMENT, INC	Amount \$4,350.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
USA ENVIRONMENTAL MANAGEMENT, INC	10-2620-411-000-00	Mntnce Svcs	192002519	04/16/2020	22380	\$4,350.00
Sub Total						\$4,350.00
Voucher Number 04232020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138329	Payment Vendor Akilah Ulett	Amount \$55.68	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
A. Ulett	10-1700-640-214-00	Book reimbursement	192002490	04/01/2020	4701000	\$55.68
Sub Total						\$55.68
Voucher Number 04232020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138372	Payment Vendor Staffing Plus, Inc.	Amount \$35,606.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 3/6/20	192002494	04/09/2020	310591	\$862.50
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 3/6/20	192002494	04/09/2020	310664	\$17,926.72
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided week ending 3/6/20	192002494	04/09/2020	310701	\$16,817.48
Sub Total						\$35,606.70
Voucher Number 04232020 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 138373	Payment Vendor Sweet, Stevens, Katz & Williams, LLP	Amount \$33,137.89	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002496	04/09/2020	Prof. Svcs - Jan. - Feb. 2020	\$39.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002496	04/09/2020	Prof. Svcs - Jan. - Feb. 2020	\$117.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002496	04/09/2020	Prof. Svcs - Jan. - Feb. 2020	\$97.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002496	04/09/2020	Prof. Svcs - Jan. - Feb. 2020	\$58.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002496	04/09/2020	Prof. Svcs - Jan. - Feb. 2020	\$565.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002496	04/09/2020	Prof. Svcs - Jan. - Feb. 2020	\$507.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002496	04/09/2020	Prof. Svcs - Jan. - Feb. 2020	\$292.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002496	04/09/2020	Prof. Svcs - Jan. - Feb. 2020	\$292.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002496	04/09/2020	Prof. Svcs - Jan. - Feb. 2020	\$643.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002496	04/09/2020	Prof. Svcs - Jan. - Feb. 2020	\$136.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002496	04/09/2020	Prof. Svcs - Jan. - Feb. 2020	\$4,108.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	192002496	04/09/2020	Prof. Svcs - Jan. - Feb. 2020	\$156.00

Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services	192002552	04/23/2020	127330-137337	\$312.11
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services	192002552	04/23/2020	127330-137337	\$312.11
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services	192002552	04/23/2020	127330-137337	\$312.11
Sub Total						\$33,137.89

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04232020 RBL	PSDLAF	1014067286	138344	Dell Marketing L.P.	\$4,562.62	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-2840-610-000-00	Cover capacitor hinge- right - C-W3180	192002382	03/10/2020	10382452792	\$1.99
Dell Marketing L.P.	10-2840-610-000-00	Cover, capacitor hinge, light c/w 3180	192002382	03/10/2020	10382452792	\$1.99
Dell Marketing L.P.	10-1100-610-000-33	Liquid Crystal Display 12.5 HDF AG Embedded Display Port AU o Ptonics Corp	192002379	03/10/2020	10382416749	\$124.99
Dell Marketing L.P.	10-1200-760-000-18	CHROME EDUCATION	192001990	01/15/2020	10373457084	\$25.00
Dell Marketing L.P.	10-1100-750-000-18	Liquid crystal display 11.6 HDF white light emitted diode emb edded display port AG INX	192002075	01/29/2020	10372028071	\$135.98
Dell Marketing L.P.	10-2840-760-000-00	OptiPlex 3070 SFF MLK	192001600	11/26/2019	10365829854	\$697.69
Dell Marketing L.P.	10-2240-750-471-00	LOGITECH USB HEADSET H390	192001864	12/20/2019	10365605138	\$3,439.00
Dell Marketing L.P.	10-1100-431-000-32	LIQUID CRYSTAL DISPLAY 11.6 HDF WHITE LIGHT EMITTED DIODE EMB EDED DISPLAY PORT AG INX	192001733	12/10/2019	10364227377	\$135.98
Sub Total						\$4,562.62
Grand Total						\$1,776,025.22

