

William Penn School District

Voucher by Warrant Report - Detail

Accounting Cycle: FY2021-22; Voucher: 10252021 PBL,11012021 PBL,11052021 IBL,11182021 (HC-Kades),11182021 RBL ; Warrant Status: Non-Void; Order By: Voucher; Created On: 11/18/2021 1:22:33 PM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10252021 PBL	PSDLAF	1014067286	141665	Colonial Electric Supply	\$647.02	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14258144	\$142.11
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14252785	\$504.91
Sub Total						\$647.02
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10252021 PBL	PSDLAF	1014067286	141671	McMaster-Carr Supply Company	\$559.93	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McMaster-Carr Supply Company	10-2640-610-000-00	Mntnce Supplies	202200415	08/10/2021	65808057	\$559.93
Sub Total						\$559.93
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10252021 PBL	PSDLAF	1014067286	141678	R Stocker & Sons	\$425.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202200417	08/10/2021	21106	\$425.00
Sub Total						\$425.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10252021 PBL	PSDLAF	1014067286	141668	Imperial Bag & Paper Co LLC - Imperial Dade	\$2,305.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	9679236	\$2,305.50
Sub Total						\$2,305.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10252021 PBL	PSDLAF	1014067286	141667	FAMCO	\$3,152.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-435-000-00	Burglar/Fire Alarm/Other	202200411	08/11/2021	P 27540	\$442.00
FAMCO	10-2620-435-000-00	Burglar/Fire Alarm/Other	202200411	08/11/2021	P 27523	\$175.00
FAMCO	10-2620-435-000-00	Burglar/Fire Alarm/Other	202200411	08/11/2021	P 27522	\$310.00
FAMCO	10-2620-435-000-00	Burglar/Fire Alarm/Other	202200411	08/11/2021	P 27521	\$175.00
FAMCO	10-2620-435-000-00	Burglar/Fire Alarm/Other	202200411	08/11/2021	P 27520	\$175.00
FAMCO	10-2620-435-000-00	Burglar/Fire Alarm/Other	202200411	08/11/2021	P 27519	\$175.00
FAMCO	10-2620-435-000-00	Burglar/Fire Alarm/Other	202200411	08/11/2021	P 27518	\$175.00
FAMCO	10-2620-435-000-00	Burglar/Fire Alarm/Other	202200411	08/11/2021	P 27517	\$1,000.00
FAMCO	10-2620-435-000-00	Burglar/Fire Alarm/Other	202200411	08/11/2021	P 27524	\$175.00
FAMCO	10-2620-435-000-00	Burglar/Fire Alarm/Other	202200411	08/11/2021	P 27525	\$175.00
FAMCO	10-2620-435-000-00	Burglar/Fire Alarm/Other	202200411	08/11/2021	P 27526	\$175.00
Sub Total						\$3,152.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10252021 PBL	PSDLAF	1014067286	141679	Saling Roofers, Inc.	\$7,224.37	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Saling Roofers, Inc.	10-2620-439-000-00	Mntnce Svcs	202201032	10/13/2021	15019	\$721.02
Saling Roofers, Inc.	10-2620-439-000-00	Mntnce Svcs	202201031	10/13/2021	15025	\$1,307.60
Saling Roofers, Inc.	10-2620-439-000-00	Mntnce Svcs	202200976	10/07/2021	14999	\$1,611.70
Saling Roofers, Inc.	10-2620-439-000-00	Mntnce Svcs	202200975	10/07/2021	14993	\$2,375.10
Saling Roofers, Inc.	10-2620-439-000-00	Mntnce Svcs	202200957	10/07/2021	14992	\$1,208.95
Sub Total						\$7,224.37
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10252021 PBL	PSDLAF	1014067286	141664	Cavalier Steel & Fence Company	\$600.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cavalier Steel & Fence Company	10-2630-415-000-00	Mntnce Svcs	202201030	10/13/2021	14830	\$600.00
Sub Total						\$600.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10252021 PBL	PSDLAF	1014067286	141676	Plymouth Environmental Co., Inc.	\$2,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Plymouth Environmental Co., Inc.	10-2620-411-000-00	Mntnce Svcs	202201028	10/13/2021	9012375	\$2,500.00
Sub Total						\$2,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10252021 PBL	PSDLAF	1014067286	141674	Oliver Mechanical	\$12,313.83	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202201027	10/13/2021	264670	\$1,100.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202201026	10/13/2021	264179	\$4,291.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202200952	10/07/2021	262058	\$1,600.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202200950	10/07/2021	263045	\$270.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202200949	10/07/2021	263044	\$433.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202200948	10/07/2021	263048	\$433.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202200951	10/07/2021	263049	\$270.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202200946	10/07/2021	263050	\$2,545.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202200945	10/07/2021	263053	\$324.00
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202200944	10/07/2021	263571	\$1,047.83
Sub Total						\$12,313.83
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10252021 PBL	PSDLAF	1014067286	141663	American Kitchen Machinery & Repair Co., Inc.	\$2,478.37	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202201025	10/13/2021	0205230	\$876.93
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202200938	10/07/2021	0204692	\$250.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202200937	10/07/2021	0204791	\$901.44
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202200936	10/07/2021	0204935	\$194.00
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202200935	10/07/2021	0205105	\$256.00
Sub Total						\$2,478.37
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10252021 PBL	PSDLAF	1014067286	141673	O.K. Rental	\$45.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202201024	10/13/2021	49809	\$45.00
Sub Total						\$45.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10252021 PBL	PSDLAF	1014067286	141681	Triad Lifts	\$3,768.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Triad Lifts	10-2620-411-000-00	Mntnce Svcs	202201041	10/13/2021	2233	\$730.00
Triad Lifts	10-2620-411-000-00	Mntnce Svcs	202201040	10/13/2021	2234	\$436.00
Triad Lifts	10-2620-411-000-00	Mntnce Svcs	202201039	10/13/2021	2235	\$436.00
Triad Lifts	10-2620-411-000-00	Mntnce Svcs	202201038	10/13/2021	2236	\$436.00
Triad Lifts	10-2620-411-000-00	Mntnce Svcs	202201037	10/13/2021	2237	\$601.00
Triad Lifts	10-2620-411-000-00	Mntnce Svcs	202201036	10/13/2021	2238	\$654.00
Triad Lifts	10-2620-411-000-00	Mntnce Svcs	202201035	10/13/2021	2315	\$475.00
Sub Total						\$3,768.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10252021 PBL	PSDLAF	1014067286	141680	Shiffler Equipment Sales Inc.	\$86.42	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Shiffler Equipment Sales Inc.	10-2640-610-000-00	Mntnce Svcs	202201034	10/13/2021	2127101700	\$67.70
Shiffler Equipment Sales Inc.	10-2640-610-000-00	Mntnce Svcs	202201033	10/13/2021	2127101701	\$18.72
Sub Total						\$86.42
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
10252021 PBL	PSDLAF	1014067286	141683	Wm. Henderson Plumbing, Heating, Cooling Services	\$33,683.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-13	Mntnce Svcs	202201056	10/14/2021	79674043	\$1,952.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-18	Mntnce Svcs	202201057	10/14/2021	77741068	\$185.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-32	Mntnce Svcs	202201058	10/14/2021	79859125	\$1,085.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-15	Mntnce Svcs	202201059	10/14/2021	79666700	\$244.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-12	Mntnce Svcs	202201060	10/14/2021	79604749	\$425.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-13	Mntnce Svcs	202201061	10/14/2021	79376794	\$485.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-32	Mntnce Svcs	202201042	10/13/2021	77551318	\$525.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-17	Mntnce Svcs	202201052	10/14/2021	77196328	\$85.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-13	Mntnce Svcs	202200990	10/08/2021	78766923	\$947.00

Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-15	Mntnce Svcs	202200991	10/08/2021	77706520	\$1,299.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-15	Mntnce Svcs	202200992	10/08/2021	77695917	\$990.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-12	Mntnce Svcs	202200993	10/08/2021	77370254	\$12,577.00
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-33	Mntnce Svcs	202200994	10/08/2021	77362703	\$12,884.00
Sub Total						\$33,683.00
Voucher Number 10252021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141672	Payment Vendor Norman Tree Service	Amount \$8,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202201055	10/14/2021	231	\$8,500.00
Sub Total						\$8,500.00
Voucher Number 10252021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141682	Payment Vendor United Refrigeration Inc	Amount \$2,700.54	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
United Refrigeration Inc	10-2640-610-000-10	Mntnce Svcs	202200989	10/08/2021	81314900-00	\$2,700.54
Sub Total						\$2,700.54
Voucher Number 10252021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141677	Payment Vendor Precision Sewer Service, LLC	Amount \$875.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Precision Sewer Service, LLC	10-2620-438-000-33	Mntnce Svcs	202200955	10/07/2021	22202	\$400.00
Precision Sewer Service, LLC	10-2620-438-000-18	Mntnce Svcs	202200954	10/07/2021	22262	\$475.00
Sub Total						\$875.00
Voucher Number 10252021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141675	Payment Vendor Oneida Fire Protection, Inc.	Amount \$1,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oneida Fire Protection, Inc.	10-2620-435-000-00	Mntnce Svcs	202200953	10/07/2021	15950	\$1,000.00
Sub Total						\$1,000.00
Voucher Number 10252021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141670	Payment Vendor MAS Plumbing Heating	Amount \$1,350.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
MAS Plumbing Heating	10-2620-438-000-14	Mntnce Svcs	202200943	10/07/2021	4794	\$775.00
MAS Plumbing Heating	10-2620-438-000-14	Mntnce Svcs	202200942	10/07/2021	4793	\$575.00
Sub Total						\$1,350.00
Voucher Number 10252021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141669	Payment Vendor Johnson Controls, Inc.	Amount \$7,685.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Johnson Controls, Inc.	10-2620-434-000-00	Mntnce Svcs	202200941	10/07/2021	1-107249693832	\$7,685.00
Sub Total						\$7,685.00
Voucher Number 10252021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141666	Payment Vendor Environmental Control Systems, Inc.	Amount \$4,442.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Environmental Control Systems, Inc.	10-2620-411-000-00	Mntnce Svcs	202200940	10/07/2021	6127	\$4,442.50
Sub Total						\$4,442.50
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141686	Payment Vendor Amazon Capital Services, Inc.	Amount \$9,414.30	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-1100-610-000-18	Padded mid-back office chair	202200784	09/28/2021	141X-D9JL-LKNV	\$82.99
Amazon Capital Services, Inc.	10-1100-610-000-18	West Chester Golden Rams Pennant	202200784	09/28/2021	141X-D9JL-LKNV	\$11.95
Amazon Capital Services, Inc.	10-1100-610-000-18	Temple Owls Pennant Full size	202200784	09/28/2021	141X-D9JL-LKNV	\$11.95
Amazon Capital Services, Inc.	10-1100-610-000-18	Villavova College Pennant	202200784	09/28/2021	141X-D9JL-LKNV	\$11.95
Amazon Capital Services, Inc.	10-1100-610-000-18	Penn State Nitany Lions Pennant	202200784	09/28/2021	141X-D9JL-LKNV	\$11.95
Amazon Capital Services, Inc.	10-1100-610-000-18	Desk accessory kit	202200834	09/23/2021	1XTJ-1QQL-KCQL	\$18.99
Amazon Capital Services, Inc.	10-1100-610-000-18	30 Top freezer refrigerator with 18 cu ft.	202200834	09/23/2021	1XTJ-1QQL-KCQL	\$589.00
Amazon Capital Services, Inc.	10-1100-610-000-18	Shipping	202200834	09/23/2021	1XTJ-1QQL-KCQL	\$5.99
Amazon Capital Services, Inc.	10-1100-610-000-18	Basics Hanging file folders	202200749	09/16/2021	1JJ1-K6FL-P6KQ	\$19.82

Amazon Capital Services, Inc.	10-2840-610-000-00	EBOYEE PA-12 PA-2E LA65NS2-01 AC Charger Compatible with Dell Chromebook 11 3180 Latitude E7240 E7250 E7270 Inspiron 15 3520 1564 3521 3542 3531 3537 5520 15R 5520 5521 7520 N5010 N5110 N4010 Power	202200841	09/27/2021	1TF1-WK1Y-496P	\$2,183.64
Amazon Capital Services, Inc.	10-2840-610-000-00	Amazon Basics Low-Odor Dry Erase White Board Markers - Chisel Tip - 12 Pack, Black	202200841	09/27/2021	1TF1-WK1Y-496P	\$7.23
Amazon Capital Services, Inc.	10-2840-610-000-00	Cord Cover, Delamu 157in Cable Concealer Cable Cover Channel, PVC Cord Hider on Wall, Paintable Cable Raceway, Cuttable Wire Covers for Cords, Cable Hider to Hide Wall Mounted TV, CC01-Black	202200841	09/27/2021	1TF1-WK1Y-496P	\$18.99
Amazon Capital Services, Inc.	10-2840-610-000-00	VIZ-PRO Dry Erase Board/Whiteboard, Non-Magnetic, 48 x 36 Inches, Wall Mounted Board for School Office and Home	202200841	09/27/2021	1TF1-WK1Y-496P	\$56.90
Amazon Capital Services, Inc.	10-2840-610-000-00	65W USB C AC Charger for Yoga 910 920 370 720-13 910-13 920-13 730-13IKB ThinkPad T470 T470S T490 T490S T495 T495S GX20M33579 4X20M26268 Model Type C Laptop Power Supply Adapter Cord	202200841	09/27/2021	1TF1-WK1Y-496P	\$619.50
Amazon Capital Services, Inc.	10-2840-610-000-00	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack	202200841	09/27/2021	1TF1-WK1Y-496P	\$8.90
Amazon Capital Services, Inc.	10-2840-610-000-00	EXPO 1884309 Low-Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 8-Count	202200841	09/27/2021	1TF1-WK1Y-496P	\$29.16
Amazon Capital Services, Inc.	10-2840-610-000-00	Floor Cord Cover X-Protector -5' Silicone Cord Protector - Cable Cover for Floor Big Hole - Ideal Extension Cord Cover to Protect Wires On Floor - Self-Adhesive Power Cable Protector (Black)	202200841	09/27/2021	1TF1-WK1Y-496P	\$16.91
Amazon Capital Services, Inc.	10-2840-610-000-00	OFM ESS Collection Chair Mat with Lip for Hard Surface, 36" x 48", Clear	202200841	09/27/2021	1TF1-WK1Y-496P	\$68.78
Amazon Capital Services, Inc.	10-2840-610-000-00	New Design PREMIUM 63" Cable Management Sleeve, Best Cords Organizer System for TV Computer Office Home Entertainment, DIY Adjustable Black - White Cord Sleeves Wire Cover Concealer Wrap	202200841	09/27/2021	1TF1-WK1Y-496P	\$27.94
Amazon Capital Services, Inc.	10-2840-610-000-00	Shipping	202200841	09/27/2021	1TF1-WK1Y-496P	\$198.99
Amazon Capital Services, Inc.	10-2840-610-000-00	Discount	202200841	09/27/2021	1TF1-WK1Y-496P	(\$64.42)
Amazon Capital Services, Inc.	10-2840-610-000-00	4 x Oozmas Compatible Label Tape Replacement for TZe-241 Brother Label Maker 18mm 0.7 Inch Tz Tape Laminated White TZe241 P-Touch Black on White Work with Brother PT-D400AD PT-D600, 3/4 Inch, 4 Pack	202201116	10/21/2021	1PQV-MV7G-LTN4	\$71.16
Amazon Capital Services, Inc.	10-1100-610-000-18	Sheet Protectors clear pages	202201126	10/25/2021	1X44-GDRM-MR3N	\$47.96
Amazon Capital Services, Inc.	10-1100-610-000-18	Wontex room divider curtains	202201126	10/25/2021	1X44-GDRM-MR3N	\$47.58
Amazon Capital Services, Inc.	10-1100-610-000-18	4 x amazer shower curtain hooks rings	202201126	10/25/2021	1X44-GDRM-MR3N	\$31.96
Amazon Capital Services, Inc.	10-1100-610-000-18	Living Easily Assembled Light duty solid shelving unit	202201125	10/25/2021	1X44-GDRM-MR3N.	\$94.99
Amazon Capital Services, Inc.	10-1100-610-000-11	Peach card stock	202201066	10/15/2021	1RG1-6Y1N-NNNJ	\$6.29
Amazon Capital Services, Inc.	10-1100-610-000-11	Large adhesive hooks	202201066	10/15/2021	1RG1-6Y1N-NNNJ	\$19.98
Amazon Capital Services, Inc.	10-1100-610-000-11	Green card stock	202201066	10/15/2021	1RG1-6Y1N-NNNJ	\$13.98
Amazon Capital Services, Inc.	10-1100-610-000-11	Blue card stock	202201066	10/15/2021	1RG1-6Y1N-NNNJ	\$13.98
Amazon Capital Services, Inc.	10-1100-610-000-11	Peach card stock	202201066	10/15/2021	1H9F-6C9V-J4DK	\$6.29
Amazon Capital Services, Inc.	10-1100-610-000-11	computer privacy screen filter	202201066	10/15/2021	1H9F-6C9V-J4DK	\$51.92
Amazon Capital Services, Inc.	10-1100-610-000-11	Student Planners	202201066	10/15/2021	1H9F-6C9V-J4DK	\$389.70
Amazon Capital Services, Inc.	10-1100-610-000-11	Electric pencil sharpeners	202201066	10/15/2021	1H9F-6C9V-J4DK	\$65.50
Amazon Capital Services, Inc.	10-1100-610-000-11	Standard Pocket Charts, Blue	202201066	10/15/2021	1H9F-6C9V-J4DK	\$139.93
Amazon Capital Services, Inc.	10-2840-610-000-00	EBOYEE PA-12 PA-2E LA65NS2-01 AC Charger Compatible with Dell Chromebook 11 3180 Latitude E7240 E7250 E7270 Inspiron 15 3520 1564 3521 3542 3531 3537 5520 15R 5520 5521 7520 N5010 N5110 N4010 Power	202200841	09/27/2021	1W67-JQVK-T1DP	\$164.36
Amazon Capital Services, Inc.	10-2840-610-000-00	Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack	202200841	09/27/2021	1W67-JQVK-T1DP	\$13.16
Amazon Capital Services, Inc.	10-2840-610-000-00	65W USB C AC Charger for Yoga 910 920 370 720-13 910-13 920-13 730-13IKB ThinkPad T470 T470S T490 T490S T495 T495S GX20M33579 4X20M26268 Model Type C Laptop Power Supply Adapter Cord	202200841	09/27/2021	1W67-JQVK-T1DP	\$116.80
Amazon Capital Services, Inc.	10-2840-610-000-00	Shipping	202200841	09/27/2021	1W67-JQVK-T1DP	\$6.84
Amazon Capital Services, Inc.	10-2360-290-000-00	50PCS You Rock! RockImpact You Rock Gifts You are amazing Engraved Inspirational Rocks Faith Stones Novelty Gifts Appreciation Gratitude Rocks Healing Thank You Stones Wholesale Bulk You Rock, 2"-3"ea	202201119	10/22/2021	119R-Y3WP-DJXJ	\$41.99

Amazon Capital Services, Inc.	10-1100-610-000-12	Disco Ball Disco Lights- COIDEA	202201111	10/21/2021	119R-Y3WP-DJ47	\$13.88
Amazon Capital Services, Inc.	10-1100-610-000-12	Easycity 48 Pack Barrell of Slime	202201111	10/21/2021	119R-Y3WP-DJ47	\$30.99
Amazon Capital Services, Inc.	10-1100-610-000-12	Party Sticks Glow Sticks 8 inch Glow	202201111	10/21/2021	119R-Y3WP-DJ47	\$20.95
Amazon Capital Services, Inc.	10-1100-610-000-12	Arnoolo Safety Glasses Clear Pack of 24	202201111	10/21/2021	119R-Y3WP-DJ47	\$246.00
Amazon Capital Services, Inc.	10-1100-610-000-12	30 pack LED glasses, 6 Colors Light Up Glasses	202201111	10/21/2021	119R-Y3WP-DJ47	\$79.98
Amazon Capital Services, Inc.	10-2840-750-000-00	5 x Olympia Tools 85-010 Grand Pack-N-Roll Portable Tools Carrier with Telescopic Handle, 80 Lb. Load Capacity, Black	202200998	10/18/2021	1XJ6-WP4Q-GQLJ	\$204.95
Amazon Capital Services, Inc.	10-1100-610-000-32	Oodles of Noodles Foam Pool Swim Noodles, 52 inch (5 pack) - Black	202201013	10/12/2021	1GWG-DLRH-6TKD	\$83.96
Amazon Capital Services, Inc.	10-1100-610-000-18	Finmax Compatible label tape replacemen	202201108	10/26/2021	1N6L-36LF-GHYT	\$60.57
Amazon Capital Services, Inc.	10-1100-610-000-18	Shipping	202201108	10/26/2021	1N6L-36LF-GHYT	\$10.89
Amazon Capital Services, Inc.	10-2130-610-000-00	Student Services/ Registration Supplies	202201019	10/13/2021	1LRJ-CQLP-LVJM	\$453.75
Amazon Capital Services, Inc.	10-2840-750-000-00	2 x LaCie Rugged Mini 2TB External Hard Drive Portable HDD - USB 3.0 USB 2.0 Compatible, Drop Shock Dust Rain Resistant Shuttle Drive, For Mac And PC Computer (LAC9000298)	202201079	10/19/2021	1CCW-GC31-LMP9	\$199.98
Amazon Capital Services, Inc.	10-2840-750-000-00	Shipping and Handling	202201079	10/19/2021	1CCW-GC31-LMP9	\$7.67
Amazon Capital Services, Inc.	10-2110-750-000-10	Stapler	202201089	10/19/2021	1JPH-7KR6-G6HL	\$11.00
Amazon Capital Services, Inc.	10-2110-750-000-10	Shipping & Handling	202201089	10/19/2021	1JPH-7KR6-G6HL	\$5.99
Amazon Capital Services, Inc.	10-1100-750-000-14	SMITH OUTLET 500 PACK OVER THE HEAD LOW COST (COUNT 500)	202201072	10/15/2021	1MWJ-44PR-M7P3	\$999.95
Amazon Capital Services, Inc.	10-2840-610-000-00	Sterilite 19859806, 30 Quart/28 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 6-Pack	202201022	10/13/2021	1JJ4-WRTC-JWWL	\$53.19
Amazon Capital Services, Inc.	10-1100-610-000-31	GIFTEXPRESS Hall Pass Lanyards and School Passes (12) SET OF 12	202201044	10/19/2021	1TNX-FJTC-DRKN	\$254.83
Amazon Capital Services, Inc.	10-1100-610-000-31	Shipping	202201044	10/19/2021	1TNX-FJTC-DRKN	\$17.30
Amazon Capital Services, Inc.	10-2360-610-000-00	Sun Zero Barrow Energy Efficient Rod Pocket Curtain Panel, 54" x 84", Navy Blue, One Panel	202201015	10/13/2021	1F9K-FYND-PMMG	\$7.64
Amazon Capital Services, Inc.	10-2360-610-000-00	This is for shipping of the curtain, which is needed as soon as possible to help promote security and privacy in the superintendent's office	202201015	10/13/2021	1F9K-FYND-PMMG	\$9.99
Amazon Capital Services, Inc.	10-1211-610-330-00	Supplies for Occupational Therapist	202201112	10/21/2021	1WLN-WGVH-QHXF	\$536.28
Amazon Capital Services, Inc.	10-1100-610-220-14	FUNEIA 30 PIECES FACE MASK LANYARD HOLDER-WITH CLIPS (30 PER PKG.)	202201014	10/12/2021	1J4Y-TD4D-LJCY	\$131.78
Amazon Capital Services, Inc.	10-1100-610-220-14	Shipping	202201014	10/12/2021	1J4Y-TD4D-LJCY	\$7.18
Amazon Capital Services, Inc.	10-2840-750-000-00	20 x 90W Laptops Charger Ac Adapter For Dell Latitude E6430 7490 E7440 E7480 E5470 E7470 E6420 E6420 E6400 E5420 5580 5480 E6410 E6440 E6540 5590 E6530 E6510 E6540 E7450 E1505 E6530 Supplied with Power Cord	202201180	10/29/2021	1XWR-GJMN-JCN3	\$239.60
Amazon Capital Services, Inc.	10-2840-750-000-00	20 x TP-Link USB WiFi Adapter for PC(TL-WN725N), N150 Wireless Network Adapter for Desktop - Nano Size WiFi Dongle Compatible with Windows 10/7/8.1/XP/ Mac OS 10.9-10.15 Linux Kernel 2.6.18-4.4.3	202201180	10/29/2021	1XWR-GJMN-JCN3	\$199.80
Amazon Capital Services, Inc.	10-2840-750-000-00	25 x VCE 2-Pack HDMI Male to Female Swivel Adapter HDMI Extension Gold Plated Converter for Google Chrome Cast, Roku Streaming Stick	202201180	10/29/2021	1XWR-GJMN-JCN3	\$187.75
Amazon Capital Services, Inc.	10-2840-750-000-00	130W Laptop Charger Fit for Dell XPS 15 7590 9560 9530 9550 9570 Precision 5520 5510 5400 M3800 M2800 AC Adapter Power	202201180	10/29/2021	1XWR-GJMN-JCN3	\$36.99
Amazon Capital Services, Inc.	10-2840-750-000-00	USB Console Cable USB to RJ45 Cable Essential Accessory of Cisco, NETGEAR, Ubiquity, LINKSYS, TP-Link Routers/Switches for Laptops in Windows, Mac, Linux (Blue)	202201136	10/26/2021	1W46-9QYT-TTC3	\$9.99
Amazon Capital Services, Inc.	10-2840-750-000-00	Shipping and Handling	202201136	10/26/2021	1W46-9QYT-TTC3	\$9.99
Sub Total						\$9,414.30
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141703	Kay-Twelve LLC	\$68.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kay-Twelve LLC	10-1100-750-000-14	Napa Series Desk	202200658	09/08/2021	5123.	\$68.00
Sub Total						\$68.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141700	Heilmann, Nikole J	\$56.64	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Heilmann, Nikole J	10-2160-580-000-00	Reimbursement			1488	\$56.64
Sub Total						\$56.64

Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141721	Payment Vendor William Penn School District	Amount \$83,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William Penn School District	10-6990-000-000-00	PWHS GAC Student Activities - Vanguard Scholarship	202201137	10/25/2021	1069650	\$3,000.00
William Penn School District	10-3200-939-000-40	Transfer of funds to Athletic Account	202201162	10/28/2021	AthAcct-102021	\$80,000.00
Sub Total						\$83,000.00
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141722	Payment Vendor Wipebook Corp	Amount \$510.57	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wipebook Corp	10-1100-610-000-31	5 Wipebook Flipcharts. (company didn't give individual prices, so I grouped this order as a package)	202200469	08/12/2021	D3193US	\$324.95
Wipebook Corp	10-1100-610-000-31	Shipping	202200469	08/12/2021	D3193US	\$46.50
Wipebook Corp	10-1100-610-000-31	Wipebook Easel	202200455	08/12/2021	D3177US	\$99.95
Wipebook Corp	10-1100-610-000-31	Shipping	202200455	08/12/2021	D3177US	\$39.17
Sub Total						\$510.57
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141717	Payment Vendor The Sherwin-Williams Company	Amount \$311.18	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202200419	08/10/2021	9246-3	\$311.18
Sub Total						\$311.18
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141706	Payment Vendor Martino Fuel, LLC	Amount \$13,772.82	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202200029	07/08/2021	32242	\$8,573.47
Martino Fuel, LLC	10-2720-626-000-00	Transportation Fuel - Gasoline	202200030	07/08/2021	32255	\$5,199.35
Sub Total						\$13,772.82
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141689	Payment Vendor Cengage Learning, Inc.	Amount \$785.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cengage Learning, Inc.	10-1200-610-000-31	SAM 365 & 2016 Assessments, Trainings, and Projects With MindTap Reader ebook Access (1-yea	202200819	09/30/2021	75936841	\$714.00
Cengage Learning, Inc.	10-1100-610-000-31	Shipping	202200819	09/30/2021	75936841	\$71.40
Sub Total						\$785.40
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141702	Payment Vendor James Hobbs	Amount \$119.09	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J. Hobbs	10-1700-640-214-00	Book Reimbursement	202201121	10/25/2021	US87759	\$119.09
Sub Total						\$119.09
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141684	Payment Vendor Adrian Arthur	Amount \$124.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
A. Arthur	10-1700-640-214-00	Book reimbursement	202201122	10/22/2021	11770000063183	\$124.50
Sub Total						\$124.50
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141692	Payment Vendor Office Basics	Amount \$394.26	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-1100-610-000-12	Energizer Industrial Alkaline AA Batteries, 24 pack - For Multipurpose - AA - 1.5 V DC - 2779 mAh - Alkaline - 24 / Box	202200648	09/02/2021	I-1842448	\$151.30
Office Basics	10-1100-610-000-12	Business Source 1/5 Tab Cut Letter Recycled Hanging Folder - 8 1/2" x 11" - Green - 100% Recycled - 25 / Box	202200648	09/02/2021	I-1842448	\$144.80
Office Basics	10-1100-610-000-12	Avery® Letter Report Cover - 8 1/2" x 11" - 70 Sheet Capacity - 3 x Prong Fastener(s) - 1/2" Fastener Capacity for Folder - 2 Internal Pocket(s) - Embossed Paper - Light Blue - 25 / Box	202200648	09/02/2021	I-1842448	\$98.16
Sub Total						\$394.26
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141696	Payment Vendor Generation Genius, Inc.	Amount \$995.00	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Generation Genius, Inc.	10-1100-610-000-12	Subscription	202200837	10/06/2021	GG9818R1	\$995.00
Sub Total						\$995.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141704	Lakeshore Learning Materials	\$493.44	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lakeshore Learning Materials	10-1100-610-000-12	Magnetic Story Board	202200556	09/02/2021	537633090921	\$89.97
Lakeshore Learning Materials	10-1100-610-000-12	Magnetic Sound Sorting Board Complete Set	202200556	09/02/2021	537633090921	\$298.50
Lakeshore Learning Materials	10-1100-610-000-12	Build a Word Magnet Board 3- LetterWords	202200556	09/02/2021	537633101221	\$104.97
Sub Total						\$493.44
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141695	FAMCO	\$1,569.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-435-000-00	Burglar/Fire Alarm/Other	202200411	08/11/2021	P 27590	\$140.00
FAMCO	10-2620-435-000-00	Burglar/Fire Alarm/Other	202200411	08/11/2021	P 27589	\$170.00
FAMCO	10-2620-435-000-00	Burglar/Fire Alarm/Other	202200411	08/11/2021	P 27573	\$310.00
FAMCO	10-2620-435-000-00	Burglar/Fire Alarm/Other	202200411	08/11/2021	P 27550	\$949.00
Sub Total						\$1,569.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141701	Imperial Bag & Paper Co LLC - Imperial Dade	\$13,346.28	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	9790329	\$363.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	9786131	\$2,370.12
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	8/10/2021	9792726	(\$787.50)
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	9772970	\$787.50
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	9772969	\$405.00
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	9753396	\$5,856.60
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	9717248	\$1,185.48
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	9657430	\$78.10
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	9640228	\$287.98
Imperial Bag & Paper Co LLC - Imperial Dade	10-2620-610-000-10	Mntnce Supplies	202200414	08/10/2021	9797151	\$2,800.00
Sub Total						\$13,346.28
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141698	Grounded Giraffe Yoga & Wellness	\$300.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Grounded Giraffe Yoga & Wellness	10-2270-330-420-00	Instructor will provide Two - 50 minute YOGA classes	202201131	10/25/2021	101121	\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141690	Colonial Electric Supply	\$2,019.38	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14284693	\$302.63
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14280042	\$493.25
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14258160	\$20.92
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	1420475	\$161.78
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14258159	\$20.92
Colonial Electric Supply	10-2640-610-000-00	Mntnce Supplies	202200410	08/11/2021	14284720	\$1,019.88
Sub Total						\$2,019.38
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141697	W.W. Grainger, Inc.	\$3,418.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202200412	08/11/2021	9094159077	\$3,418.80
Sub Total						\$3,418.80
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141713	Republic Services #324	\$7,947.31	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Republic Services #324	10-2640-610-000-00	Districtwide Trash Pick up/Recycling	202200416	08/10/2021	0324-003174033	\$7,947.31
Sub Total						\$7,947.31
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141693	Elwyn Institutes	\$80,885.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Elwyn Institutes	10-1200-568-000-00	ESY 2021 services provided to 9 students	202201183	11/01/2021	082021-125239652-10	\$68,335.00
Elwyn Institutes	10-1200-568-000-00	2021 Services provided	202201183	11/01/2021	092021-125239652-10	\$12,550.08
Sub Total						\$80,885.08
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141720	Wiggins Shredding Inc.	\$298.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-1100-610-000-11	Shredding - Monthly Fee	202200054	07/08/2021	68412	\$43.10
Wiggins Shredding Inc.	10-2510-610-000-00	Shredding - Monthly Fee	202200051	07/08/2021	68410	\$86.20
Wiggins Shredding Inc.	10-1100-610-000-17	Shredding - Monthly Fee	202200051	07/08/2021	68410A	\$40.00
Wiggins Shredding Inc.	10-1100-610-000-33	Shredding - Monthly Fee	202200047	07/08/2021	68437	\$86.20
Wiggins Shredding Inc.	10-1100-610-000-31	Shredding - Monthly Fee	202200055	07/08/2021	68437A	\$43.10
Sub Total						\$298.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141699	Harvey's Lock Service, Inc	\$812.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harvey's Lock Service, Inc	10-2640-610-000-00	Mntnce Svcs	202200413	08/11/2021	78632	\$812.70
Sub Total						\$812.70
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141715	Signarama	\$739.06	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Signarama	10-2630-414-000-00	Mntnce Supplies	202200418	08/10/2021	INV-1597	\$739.06
Sub Total						\$739.06
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141719	Weinstein Supply Corporation	\$771.30	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	Mntnce Supplies	202200420	08/10/2021	S028172966.001	\$771.30
Sub Total						\$771.30
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141710	Plymouth Environmental Co., Inc.	\$2,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Plymouth Environmental Co., Inc.	10-2620-411-000-00	Mntnce Svcs	202201171	10/29/2021	9012404	\$2,500.00
Sub Total						\$2,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141708	O.K. Rental	\$726.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202201168	10/29/2021	49845	\$117.94
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202201167	10/29/2021	49843	\$550.00
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202201166	10/29/2021	49862	\$58.94
Sub Total						\$726.88
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141694	Environmental Control Systems, Inc.	\$8,980.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Environmental Control Systems, Inc.	10-2620-411-000-00	Mntnce Svcs	202201165	10/29/2021	6150	\$8,980.00
Sub Total						\$8,980.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141687	American Kitchen Machinery & Repair Co., Inc.	\$780.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
American Kitchen Machinery & Repair Co., Inc.	10-2620-430-000-00	Mntnce Svcs	202201163	10/29/2021	0205432	\$780.00
Sub Total						\$780.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141723	Wm. Henderson Plumbing, Heating, Cooling Services	\$1,289.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wm. Henderson Plumbing, Heating, Cooling Services	10-2620-438-000-18	Mntnce Svcs	202201177	10/29/2021	77491244	\$1,289.00
Sub Total						\$1,289.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11012021 PBL	PSDLAF	1014067286	141712	Precision Sewer Service, LLC	\$2,287.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Precision Sewer Service, LLC	10-2620-438-000-17	Mntnce Svcs	202201176	10/29/2021	22433	\$275.00
Precision Sewer Service, LLC	10-2620-438-000-13	Mntnce Svcs	202201175	10/29/2021	22422	\$425.00
Precision Sewer Service, LLC	10-2620-438-000-31	Mntnce Svcs	202201174	10/29/2021	22421	\$275.00
Precision Sewer Service, LLC	10-2620-438-000-13	Mntnce Svcs	202201173	10/29/2021	22454	\$1,312.50
Sub Total						\$2,287.50
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141711	Payment Vendor Precision Pump Services	Amount \$1,511.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Precision Pump Services	10-2620-438-000-13	Mntnce Svcs	202201172	10/29/2021	2104	\$1,511.00
Sub Total						\$1,511.00
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141709	Payment Vendor Oliver Mechanical	Amount \$2,013.72	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202201169	10/29/2021	268162	\$228.95
Oliver Mechanical	10-2620-434-000-00	Mntnce Svcs	202201170	10/29/2021	266936	\$1,784.77
Sub Total						\$2,013.72
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141691	Payment Vendor Crown Castle Fiber LLC	Amount \$3,043.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Crown Castle Fiber LLC	10-2840-300-000-00	Flexible Private Line Point - to - point with Optics For District 11-1-2021 thru 11-30-2021	202201090	10/19/2021	932925	\$3,043.25
Sub Total						\$3,043.25
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141718	Payment Vendor Visual Sound Company	Amount \$2,980.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Visual Sound Company	10-2840-300-000-00	16ch Digital Audio Mixer	202201082	10/19/2021	43718B1-B	\$160.00
Visual Sound Company	10-2840-300-000-00	Wireless Microphone Combo Kit	202201082	10/19/2021	43718B1-B	\$550.00
Visual Sound Company	10-2840-300-000-00	USB Audio Interface	202201082	10/19/2021	43718B1-B	\$50.00
Visual Sound Company	10-2840-300-000-00	PTZ Camera	202201082	10/19/2021	43718B1-B	\$250.00
Visual Sound Company	10-2840-300-000-00	HD Video Switcher - 4 Ch	202201082	10/19/2021	43718B1-B	\$250.00
Visual Sound Company	10-2840-300-000-00	24" 16:9 LED Monitor	202201082	10/19/2021	43718B1-B	\$25.00
Visual Sound Company	10-2840-300-000-00	Video Capture Card	202201082	10/19/2021	43718B1-B	\$75.00
Visual Sound Company	10-2840-300-000-00	Production manager	202201082	10/19/2021	43718B1-B	\$570.00
Visual Sound Company	10-2840-300-000-00	Audio Operator	202201082	10/19/2021	43718B1-B	\$450.00
Visual Sound Company	10-2840-300-000-00	Video Operator	202201082	10/19/2021	43718B1-B	\$450.00
Visual Sound Company	10-2840-300-000-00	Delivery & Pick Up	202201082	10/19/2021	43718B1-B	\$150.00
Sub Total						\$2,980.00
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141716	Payment Vendor Sweet, Stevens, Katz & Williams, LLP	Amount \$3,100.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, LLP	10-2340-330-000-00	General Labor	202200044	07/19/2021	141361	\$3,100.50
Sub Total						\$3,100.50
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141705	Payment Vendor Madison National Life	Amount \$13,600.89	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Madison National Life	10-5800-214-000-00	Employee Group Disability Insurance	202200088	10/13/2021	1464967	\$8,343.97
Madison National Life	10-5800-213-000-00	Employee Group Life Insurance	202200087	07/13/2021	1464968	\$5,256.92
Sub Total						\$13,600.89
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141714	Payment Vendor Schlesinger, Katherine	Amount \$219.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Schlesinger, Katherine	10-2340-810-000-00	Reimbursement - SHRM Professional Membership			CS1210026	\$219.00
Sub Total						\$219.00
Voucher Number 11012021 PBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141688	Payment Vendor Byrne-Folan, Marina	Amount \$219.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Byrne-Folan, Marina	10-2340-110-000-00	Reimbursement - SHRM Professional Membership			CS1190338	\$219.00
Sub Total						\$219.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

11012021 PBL	PSDLAF	1014067286	141707	Martino, Joseph	\$810.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Martino, Joseph	10-1100-120-000-10	TET1 Issues in Technology Integration			17504	\$3,240.00
Martino, Joseph	10-1100-240-000-30	C224 Research Foundations			17504	(\$810.00)
Martino, Joseph	10-1100-240-000-30	TAT2 Technology Production			17504	(\$1,620.00)
Sub Total						\$810.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141740	Lakeshore Learning Materials	\$74.02	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lakeshore Learning Materials	10-1100-610-000-12	Magnetic Sound Sorting Board Complete Set	202200556	09/02/2021	537633090921A	\$74.02
Sub Total						\$74.02
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141742	Mastery Charter School - Pickett Campus	\$9,235.18	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Pickett Campus	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - September and October 2021	202201202	11/03/2021	Sept-Oct 2021	\$9,235.18
Sub Total						\$9,235.18
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141743	Mastery Charter School - Shoemaker Campus	\$6,833.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Shoemaker Campus	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student - September and October 2021	202201203	11/03/2021	Sept-Oct 2021	\$6,833.27
Sub Total						\$6,833.27
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141744	Mastery Charter School - Thomas Campus	\$9,235.18	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mastery Charter School - Thomas Campus	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - September and October 2021	202201204	11/03/2021	Sept-Oct 2021	\$9,235.18
Sub Total						\$9,235.18
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141730	Collegium Charter School	\$3,002.39	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Collegium Charter School	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students - November 2021	202201192	11/01/2021	752266	\$3,002.39
Sub Total						\$3,002.39
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141724	21st Century Cyber Charter School	\$68,504.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Cyber Charter School	10-1100-562-000-00	Tuition Payment - 8 Reg. Ed. Students and 2 Spec. Ed. Students - July through November 2021	202201206	11/03/2021	4389222	\$68,504.00
Sub Total						\$68,504.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141733	Commonwealth Charter Academy Charter School	\$352,062.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Commonwealth Charter Academy Charter School	10-1100-562-000-00	Tuition Payment - 54 Reg. Ed. Students and 14 Spec. Ed. Students - July, August, September and October 2021	202201216	11/03/2021	755131	\$352,062.40
Sub Total						\$352,062.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141751	P.Y.-Asuamah	\$560.59	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
P. Y.-Asuamah	10-6111-000-000-03	Refund overpayment of 2021 school tax	202201220	11/03/2021	306S7S	\$560.59
Sub Total						\$560.59
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141729	B. MCrory	\$4,507.87	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
B. MCrory	10-6111-000-000-05	Refund duplicate 2021 school tax payment	202201221	11/03/2021	175MA	\$4,507.87
Sub Total						\$4,507.87

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141745	Mortgage Connect	\$2,642.89	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mortgage Connect	10-6111-000-000-06	Refund duplicate 2021 school tax payment	202201222	11/03/2021	622RS	\$2,642.89
Sub Total						\$2,642.89
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141725	Agora Cyber Charter School	\$230,221.47	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Agora Cyber Charter School	10-1100-562-000-00	Tuition Payment - 37 Reg. Ed. Students and 8 Spec. Ed. Students - July, August, September and October 2021	202201229	11/03/2021	754193	\$230,221.47
Sub Total						\$230,221.47
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141738	Hardy Williams Academy Mastery Charter School	\$43,690.39	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hardy Williams Academy Mastery Charter School	10-1100-562-000-00	Tuition Payment - 12 Reg. Ed. Students and 2 Spec. Ed. Students - September and October 2021	202201198	11/02/2021	Sept-Oct 2021	\$43,690.39
Sub Total						\$43,690.39
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141728	Aqua PA	\$11,265.02	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$120.67
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$321.51
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$480.91
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$1,238.25
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$430.75
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$44.56
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$393.97
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$1,728.64
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$38.42
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$220.04
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$656.06
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$391.74
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$2,178.04
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$161.79
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$220.04
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$470.64
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$163.16
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$870.83
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$1,012.50
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$55.97
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202200021	07/08/2021	Nov-21	\$66.53
Sub Total						\$11,265.02
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141736	Office Basics	\$820.86	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-1100-610-000-15	GBC NAP I Standard Laminating Roll Film - Laminating Pouch/Sheet Size: 25" Width x 250 ft Length x 3 mil Thickness - 1" Core - Clear - 2 / Box	202200865	09/27/2021	I-1860339	\$1,019.30
Office Basics	10-1100-610-000-15	Sparco Write-and-wipe Vinyl Pockets - 9" (0.8 ft) Width x 12" (1 ft) Height - Assorted Frame - 12 / Set	202200868	09/27/2021	I-1860338	\$39.25
Office Basics	10-1100-610-000-18	Covers, Seat, Halffold			CM-100593	(\$237.69)
Sub Total						\$820.86
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141746	Office Basics, Inc.	\$2,513.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics, Inc.	10-1100-610-000-14	BRILLANT MULTIPURPOSE PAPER 5000/CARTON 20LB WEIGHT 92 BRIGHTNESS	202200513	09/01/2021	I-1842290	\$2,513.60
Sub Total						\$2,513.60

Voucher Number 11052021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141757	Payment Vendor WEX BANK	Amount \$1,588.87	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	Transportation Fuel Cards	202200050	07/08/2021	75205407	\$1,588.87
Sub Total						\$1,588.87
Voucher Number 11052021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141731	Payment Vendor Comcast	Amount \$18.38	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-1100-610-000-33	Comcast Monthly Charges	202200024	07/08/2021	8499100390023819 November 2021	\$18.38
Sub Total						\$18.38
Voucher Number 11052021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141748	Payment Vendor Peco Energy (Gas Service)	Amount \$5,219.17	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Gas Service)	10-2620-621-000-11	Districtwide Pymnts	202200042	07/08/2021	Nov-21	\$234.61
Peco Energy (Gas Service)	10-2620-621-000-14	Districtwide Pymnts	202200042	07/08/2021	Nov-21	\$85.70
Peco Energy (Gas Service)	10-2620-621-000-15	Districtwide Pymnts	202200042	07/08/2021	Nov-21	\$83.10
Peco Energy (Gas Service)	10-2620-621-000-16	Districtwide Pymnts	202200042	07/08/2021	Nov-21	\$91.18
Peco Energy (Gas Service)	10-2620-621-000-18	Districtwide Pymnts	202200042	07/08/2021	Nov-21	\$61.46
Peco Energy (Gas Service)	10-2620-621-000-31	Districtwide Pymnts	202200042	07/08/2021	Nov-21	\$1,553.24
Peco Energy (Gas Service)	10-2620-621-000-32	Districtwide Pymnts	202200042	07/08/2021	Nov-21	\$120.77
Peco Energy (Gas Service)	10-2620-621-000-33	Districtwide Pymnts	202200042	07/08/2021	Nov-21	\$1,466.05
Peco Energy (Gas Service)	10-2620-621-000-00	Districtwide Pymnts	202200042	07/08/2021	Nov-21	\$239.30
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	Nov-21	\$73.58
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	Nov-21	\$94.79
Peco Energy (Gas Service)	10-2620-621-000-17	Districtwide Pymnts	202200042	07/08/2021	Nov-21	\$1,086.84
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202200042	07/08/2021	Nov-21	\$28.55
Sub Total						\$5,219.17
Voucher Number 11052021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141747	Payment Vendor Peco Energy (Electric Service)	Amount \$42,069.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	Nov-21	\$10.29
Peco Energy (Electric Service)	10-2620-422-000-11	Districtwide Pymnts	202200040	07/08/2021	Nov-21	\$5,416.82
Peco Energy (Electric Service)	10-2620-422-000-12	Districtwide Pymnts	202200040	07/08/2021	Nov-21	\$1,703.01
Peco Energy (Electric Service)	10-2620-422-000-14	Districtwide Pymnts	202200040	07/08/2021	Nov-21	\$2,394.21
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202200040	07/08/2021	Nov-21	\$1,166.18
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202200040	07/08/2021	Nov-21	\$56.29
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202200040	07/08/2021	Nov-21	\$4,371.71
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202200040	07/08/2021	Nov-21	\$2,232.64
Peco Energy (Electric Service)	10-2620-422-000-17	Districtwide Pymnts	202200040	07/08/2021	Nov-21	\$5,580.86
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202200040	07/08/2021	Nov-21	\$157.65
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202200040	07/08/2021	Nov-21	\$2,707.82
Peco Energy (Electric Service)	10-2620-151-000-00	Districtwide Pymnts	202200040	07/08/2021	Nov-21	\$187.32
Peco Energy (Electric Service)	10-2620-422-000-32	Districtwide Pymnts	202200040	07/08/2021	Nov-21	\$7,630.06
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202200040	07/08/2021	Nov-21	\$6,144.68
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202200040	07/08/2021	Nov-21	\$2,083.09
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$37.10
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$103.18
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202200040	07/08/2021	Dec-21	\$87.04
Sub Total						\$42,069.95
Voucher Number 11052021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141754	Payment Vendor Rickards, Gary A	Amount \$153.41	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rickards, Gary A	10-2660-610-000-00	Reimbursement - SSO Supplies			3614	\$153.41
Sub Total						\$153.41
Voucher Number 11052021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141749	Payment Vendor Peco Energy (Street Lights)	Amount \$3,359.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Street Lighting	202200041	07/08/2021	Dec-21	\$32.64
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Street Lighting	202200041	07/08/2021	Dec-21	\$1,631.09
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Street Lighting	202200041	07/08/2021	Nov-21	\$1,631.09
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Street Lighting	202200041	07/08/2021	Nov-21	\$32.51
Peco Energy (Street Lights)	10-2620-422-000-00	Districtwide Street Lighting			Jun-21	\$32.55
Sub Total						\$3,359.88

Voucher Number 11052021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141750	Payment Vendor Pennsylvania Bar Association	Amount \$125.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Bar Association	10-3200-939-000-33	Registration fee - Mock Trial Statewide Competition.	202201134	10/25/2021	2022MT	\$125.00
Sub Total						\$125.00
Voucher Number 11052021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141739	Payment Vendor Izzard Enterprises, LLC	Amount \$3,170.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Izzard Enterprises, LLC	10-2660-610-000-00	ACC Security Camera Licenses	202201029	10/13/2021	1216	\$1,667.00
Izzard Enterprises, LLC	10-2660-610-000-00	SSD Drives	202201029	10/13/2021	1216	\$463.00
Izzard Enterprises, LLC	10-2660-610-000-00	Installation & Configuration	202201029	10/13/2021	1216	\$1,015.00
Izzard Enterprises, LLC	10-2660-610-000-00	Shipping & Handling	202201029	10/13/2021	1216	\$25.00
Sub Total						\$3,170.00
Voucher Number 11052021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141734	Payment Vendor Constellation NewEnergy - Gas Division, LLC	Amount \$476.71	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-12	Districtwide Pymnts	202200023	07/08/2021	3314827	\$38.08
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-14	Districtwide Pymnts	202200023	07/08/2021	3314827	\$56.64
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-19	Districtwide Pymnts	202200023	07/08/2021	3314827	\$35.26
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-15	Districtwide Pymnts	202200023	07/08/2021	3314827	\$53.23
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-16	Districtwide Pymnts	202200023	07/08/2021	3314827	\$60.65
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202200023	07/08/2021	3314827	\$44.82
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-33	Districtwide Pymnts	202200023	07/08/2021	3314827	\$63.70
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-32	Districtwide Pymnts	202200023	07/08/2021	3314827	\$91.51
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-18	Districtwide Pymnts	202200023	07/08/2021	3314827	\$32.82
Sub Total						\$476.71
Voucher Number 11052021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141753	Payment Vendor Purchase Power	Amount \$1,134.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-1100-530-000-33	Postage - PWHS-GAC	202200032	07/08/2021	Nov-21	\$1,134.95
Sub Total						\$1,134.95
Voucher Number 11052021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141752	Payment Vendor Pitney Bowes Global Financial Services LLC	Amount \$794.31	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pitney Bowes Global Financial Services LLC	10-1100-430-000-40	Quarterly Lease Agreement	202200035	07/08/2021	3314468306	\$794.31
Sub Total						\$794.31
Voucher Number 11052021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141737	Payment Vendor Hansen Printing, Inc.	Amount \$2,349.05	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hansen Printing, Inc.	10-1100-610-000-33	300 Admission Form Pads- (50 to a pad) Black Ink on Goldenrod	202201117	10/25/2021	71064-65	\$440.00
Hansen Printing, Inc.	10-1100-610-000-33	# 10 window Envelopes- Black Ink- (5000 to a Carton)	202201117	10/25/2021	71064-65	\$390.50
Hansen Printing, Inc.	10-1100-610-000-14	#10 REGULAR ENVELOPES W/ CORNER RETURN ADDRESS (COUNT 2500)	202200254	07/27/2021	71051	\$235.00
Hansen Printing, Inc.	10-1100-610-000-14	BELL AVENUE ELEMENTARY SCHOOL LETTERHEAD PAPER - WITH THE WEBSITE (www.WilliamPennSD.org)	202200254	07/27/2021	71051	\$220.00
Hansen Printing, Inc.	10-1100-610-000-15	#10Regular Envelopes Black Ink - Corner Return (2000 - 5 BX)	202200366	07/29/2021	71055	\$235.00
Hansen Printing, Inc.	10-1100-610-000-31	15,000 #10 Reg. Envelopes, Black Ink			71044	\$828.55
Sub Total						\$2,349.05
Voucher Number 11052021 IBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141741	Payment Vendor Lakeside Global Institute	Amount \$280,600.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lakeside Global Institute	10-2120-330-989-00	Neurological Trauma Specialist	202201210	11/03/2021	PS-INV108227	\$176,000.00
Lakeside Global Institute	10-2120-330-989-00	Neurological Trauma Informed Specialist (1st of 10 Monthly Installments)	202201210	11/03/2021	PS-INV108227	\$70,400.00
Lakeside Global Institute	10-2120-330-989-00	Neurological Trauma Informed Specialist- Professional Development	202201212	11/03/2021	PS-INV108237	\$7,600.00
Lakeside Global Institute	10-2120-330-989-00	Neurologic Trauma Informed Specialist 20% Deposit	202201211	11/03/2021	PS-INV108226	\$19,000.00
Lakeside Global Institute	10-2120-330-989-00	Neurologic Trauma Inf Specialist	202201211	11/03/2021	PS-INV108226	\$7,600.00
Sub Total						\$280,600.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141756	Verizon Wireless	\$2,883.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-530-000-00	Districtwide Phone Svc	202200046	07/08/2021	9891442842	\$2,883.60
Sub Total						\$2,883.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11052021 IBL	PSDLAF	1014067286	141755	Savvas Learning Company LLC / Gateway Education Holdings LLC	\$21,057.33	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 1 ENVISION Math 2020 PA. Student Edition 6-year Subscription + 6 year Digital Courseware License Grade 1	202200978	10/07/2021	7027775438	\$512.35
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 2 ENVISION Math 2020 PA. Student Edition 6-year Subscription + 6 year Digital Courseware License Grade 2	202200978	10/07/2021	7027775438	\$1,537.05
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 3 ENVISION Math 2020 PA. Student Edition 6-year Subscription + 6 year Digital Courseware License Grade 3	202200978	10/07/2021	7027775438	\$1,844.46
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 4 ENVISION Math 2020 PA. Student Edition 6-year Subscription + 6 year Digital Courseware License Grade 4	202200978	10/07/2021	7027775438	\$512.35
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 5 ENVISION Math 2020 PA. Student Edition 6-year Subscription + 6 year Digital Courseware License Grade 5	202200978	10/07/2021	7027775438	\$512.35
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 6 ENVISION Math 2021 PA. Student Edition 6-year Subscription + 6 year Digital Courseware License Grade 6	202200978	10/07/2021	7027775438	\$101.97
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Shipping	202200978	10/07/2021	7027775438	\$451.84
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 1 enVision Math 2020, add'l practice workbooks GRADE 1	202200978	10/07/2021	7027774166	\$77.35
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 2 enVision Math 2020, add'l practice workbooks GRADE 2	202200978	10/07/2021	7027774166	\$232.05
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 3 enVision Math 2020, add'l practice workbooks GRADE 3	202200978	10/07/2021	7027774166	\$278.46
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 4 enVision Math 2020, add'l practice workbooks GRADE 4	202200978	10/07/2021	7027774166	\$77.35
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 5 enVision Math 2020, add'l practice workbooks GRADE 5	202200978	10/07/2021	7027774166	\$77.35
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Shipping	202200978	10/07/2021	7027774166	\$55.68
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 2 enVision Math 2020, add'l practice workbooks GRADE 2	202200966	10/07/2021	4026514722	\$154.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 3 enVision Math 2020, add'l practice workbooks GRADE 3	202200966	10/07/2021	4026514722	\$154.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 4 enVision Math 2020, add'l practice workbooks GRADE 4	202200966	10/07/2021	4026514722	\$154.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 5 enVision Math 2020, add'l practice workbooks GRADE 5	202200966	10/07/2021	4026514722	\$154.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	GRADE 2 Volume 1 enVision Math 2020 Common Core Student Edition	202200966	10/07/2021	4026514722	\$119.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	GRADE 2 Volume 2 enVision Math 2020 Common Core Student Edition	202200966	10/07/2021	4026514722	\$119.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	GRADE 2 enVision Math 2020 Penna. Student Companion	202200966	10/07/2021	4026514722	\$99.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	GRADE 3 Volume 1 enVision Math 2020 Common Core Student Edition	202200966	10/07/2021	4026514722	\$119.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	GRADE 3 Volume 2 enVision Math 2020 Common Core Student Edition	202200966	10/07/2021	4026514722	\$119.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	GRADE 3 enVision Math 2020 Penna. Student Companion	202200966	10/07/2021	4026514722	\$99.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	GRADE 4 Volume 1 enVision Math 2020 Common Core Student Edition	202200966	10/07/2021	4026514722	\$119.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	GRADE 4 Volume 2 enVision Math 2020 Common Core Student Edition	202200966	10/07/2021	4026514722	\$119.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	GRADE 4 enVision Math 2020 Penna. Student Companion	202200966	10/07/2021	4026514722	\$99.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	GRADE 5 Volume 1 enVision Math 2020 Common Core Student Edition	202200966	10/07/2021	4026514722	\$119.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	GRADE 5 Volume 2 enVision Math 2020 Common Core Student Edition	202200966	10/07/2021	4026514722	\$119.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	GRADE 5 enVision Math 2020 Penna. Student Companion	202200966	10/07/2021	4026514722	\$99.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	GRADE 6 enVision Math 2021 Additional Practice Grade 6	202200966	10/07/2021	4026514722	\$154.70

Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	GRADE 6 Volume 1 enVision Math 2021 Common Core Student Edition	202200966	10/07/2021	4026514722	\$119.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	GRADE 6 Volume 2 enVision Math 2020 Common Core Student Edition	202200966	10/07/2021	4026514722	\$119.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Shipping - deliver to East Lansdowne	202200966	10/07/2021	4026514722	\$177.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 2 enVision Math 2020, add'l practice workbooks GRADE 2	202200960	10/07/2021	4026514662	\$77.35
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 4 enVision Math 2020, add'l practice workbooks GRADE 4	202200960	10/07/2021	4026514662	\$154.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 5 enVision Math 2020, add'l practice workbooks GRADE 5	202200960	10/07/2021	4026514662	\$92.82
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Shipping	202200960	10/07/2021	4026514662	\$24.36
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 2 ENVISION Math 2020 PA. Student Edition 6-year Subscription + 6 year Digital Courseware License Grade 2	202200960	10/07/2021	7027775466	\$512.35
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 4 ENVISION Math 2020 PA. Student Edition 6-year Subscription + 6 year Digital Courseware License Grade 4	202200960	10/07/2021	7027775466	\$1,024.70
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 5 ENVISION Math 2020 PA. Student Edition 6-year Subscription + 6 year Digital Courseware License Grade 5	202200960	10/07/2021	7027775466	\$614.82
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 6 ENVISION Math 2021 PA. Student Edition 6-year Subscription + 6 year Digital Courseware License Grade 6	202200960	10/07/2021	7027775466	\$509.85
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Shipping	202200960	10/07/2021	7027775466	\$239.55
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 4 enVision Math 2020, add'l practice workbooks GRADE 4	202200959	10/07/2021	7027774526	\$201.11
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 5 enVision Math 2020, add'l practice workbooks GRADE 5	202200959	10/07/2021	7027774526	\$92.82
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Shipping	202200959	10/07/2021	7027774526	\$22.04
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 4 ENVISION Math 2020 PA. Student Edition 6-year Subscription + 6 year Digital Courseware License Grade 4	202200959	10/07/2021	7027775487	\$1,332.11
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 5 ENVISION Math 2020 PA. Student Edition 6-year Subscription + 6 year Digital Courseware License Grade 5	202200959	10/07/2021	7027775487	\$614.82
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Shipping	202200959	10/07/2021	7027775487	\$175.22
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade K ENVISION MATHEMATICS 2020 ADDITIONAL PRACTICE WORKBOOK GRADE K	202200885	10/01/2021	7027771560	\$92.82
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 1 ENVISION MATHEMATICS 2020 ADDITIONAL PRACTICE WORKBOOK GRADE 1	202200885	10/01/2021	7027771560	\$77.35
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 2 ENVISION MATHEMATICS 2020 ADDITIONAL PRACTICE WORKBOOK GRADE 2	202200885	10/01/2021	7027771560	\$30.94
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 3 ENVISION MATHEMATICS 2020 Additional Practice Books GRADE 3	202200885	10/01/2021	7027771560	\$309.40
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 5 ENVISION MATHEMATICS 2020 Additional Practice Books GRADE 5	202200885	10/01/2021	7027771560	\$77.35
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Shipping	202200885	10/01/2021	7027771560	\$44.09
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade K ENVISION MATHEMATICS 2020 PENNSYLVANIA STUDENT EDITION 6-YEAR SUBSCRIPTION + 6-YEAR DIGITAL COURSEWARE LICENSE GRADE K	202200885	10/01/2021	7027769022	\$409.88
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 1 ENVISION MATHEMATICS 2020 PENNSYLVANIA STUDENT EDITION 6-YEAR SUBSCRIPTION + 6-YEAR DIGITAL COURSEWARE LICENSE GRADE 1	202200885	10/01/2021	7027769022	\$512.35
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 2 ENVISION MATHEMATICS 2020 PENNSYLVANIA STUDENT EDITION 6-YEAR SUBSCRIPTION + 6-YEAR DIGITAL COURSEWARE LICENSE GRADE 2	202200885	10/01/2021	7027769022	\$204.94
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 3 ENVISION MATHEMATICS 2020 PENNSYLVANIA STUDENT EDITION 6-YEAR SUBSCRIPTION + 6-YEAR DIGITAL COURSEWARE LICENSE GRADE 3	202200885	10/01/2021	7027769022	\$2,049.40
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Grade 4 ENVISION MATHEMATICS 2020 PENNSYLVANIA STUDENT EDITION 6-YEAR SUBSCRIPTION + 6-YEAR DIGITAL COURSEWARE LICENSE GRADE 4	202200885	10/01/2021	7027769022	\$1,741.99

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141763	Aramark	\$775.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aramark	10-2360-330-000-00	volunteer lunches	202201001	10/13/2021	010401	\$200.00
Aramark	10-2360-330-000-00	bottled waters	202201001	10/13/2021	010401	\$150.00
Aramark	10-2360-330-000-00	snacks for students receiving their vaccine	202201001	10/13/2021	010401	\$75.00
Aramark	10-2360-330-000-00	volunteer lunches	202201000	10/13/2021	010400	\$200.00
Aramark	10-2360-330-000-00	bottles of water	202201000	10/13/2021	010400	\$150.00
Sub Total						\$775.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141881	Williams Scotsman	\$4,783.45	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Williams Scotsman	10-2690-449-000-00	Trailer Rental - Park Lane	202200049	07/08/2021	9012050595	\$3,126.31
Williams Scotsman	10-2690-449-000-00	Trailer Rental - PWHS-CSC	202200048	07/08/2021	9012050594	\$1,657.14
Sub Total						\$4,783.45
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141880	Wiggins Shredding Inc.	\$130.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-1100-610-000-32	Shredding - Monthly Fee	202200052	07/08/2021	66712	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-16	Shredding - Monthly Fee	202200626	09/02/2021	66648	\$21.95
Wiggins Shredding Inc.	10-1100-610-000-16	Shredding - Monthly Fee	202200380	11/03/2021	68411	\$43.90
Wiggins Shredding Inc.	10-1100-610-000-16	Shredding - Monthly Fee	202200380	11/03/2021	67653	\$21.95
Sub Total						\$130.90
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141794	Joyce Nichole Robinson, M.Ed.	\$500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Joyce Nichole Robinson, M.Ed.	10-2270-330-420-00	2-hour Yoga & Mindfulness Session for staff	202201004	10/08/2021	001	\$500.00
		10/11/2021				
Sub Total						\$500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141782	Delaware County Community College	\$438.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Community College	10-1700-610-214-00	Fall Semester 2021	202201179	11/01/2021	L021797	\$219.00
Delaware County Community College	10-1700-610-214-00	Winter Semester 2021	202201345	11/16/2021	L021818	\$219.00
Sub Total						\$438.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141784	Delaware County Intermediate Unit	\$1,139,412.28	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1100-610-000-14	SCHOOL POSTERS - FOR BELL AVE ELEMENTARY SCHOOL	202200857	10/18/2021	PRIN001244	\$240.25
Delaware County Intermediate Unit	10-2360-330-000-00	This is for a full day training at the dciu	202200671	09/09/2021	TLI0000065	\$1,350.00
Delaware County Intermediate Unit	10-2360-330-000-00	This is for four additional hours of training	202200671	09/09/2021	TLI0000065	\$105.00
Delaware County Intermediate Unit	10-2360-330-000-00	This is for dare to learn leadership materials	202200671	09/09/2021	TLI0000065	\$45.00
Delaware County Intermediate Unit	10-2360-330-000-00	this is for catering	202200671	09/09/2021	TLI0000065	\$325.00
Delaware County Intermediate Unit	10-2380-120-411-18	Professional Development - ONLINE Equity in Math Practices: Narrowing Achievement Gaps through Intensive Intervention June 1 & 18 2021 5 staff from WALNUT Elem.	202101912	03/15/2021	CIPD000051	\$35.00
Delaware County Intermediate Unit	10-2380-120-411-18	Professional Development - ONLINE Equity in Math Practices: Narrowing Achievement Gaps through Intensive Intervention June 1 & 18 2021 5 staff from WALNUT Elem.	202101912	03/15/2021	CIPD000057	\$70.00
Delaware County Intermediate Unit	10-2270-320-471-00	Cultivating Practices for Formative Language Assessment Dates: September 10, 2020October 8, 2020 November 12, 2020December 10, 2020 January 14, 2021February 11, 2021 March 11, 2021 April 15, 2021 May 13, 2021(9 sessions) (6 attendees)	202100250	07/21/2020	ELLI000100	\$280.00
Delaware County Intermediate Unit	10-2270-320-471-00	USING BRAIN-BASED LEARNING PRINCIPLES to SUPPORT ENGLISH LEARNERS (6 attendees) 11/3/2020	202100250	07/21/2020	ELLI000109	\$60.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141789	Office Basics	\$147.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-2370-610-000-00	First Aid Only CPR Shield Pack - 1 / Box	202201063	10/15/2021	I-1876661	\$6.74
Office Basics	10-2370-610-000-00	First Aid Only Alcohol Cleansing Pads - 100 / Box	202201063	10/15/2021	I-1876661	\$6.69
Office Basics	10-2370-610-000-00	First Aid Only Assorted Bandage Box Kit - 1 Each - 150 - Clear - Plastic, Fabric	202201063	10/15/2021	I-1876661	\$12.26
Office Basics	10-2370-610-000-00	PhysiciansCare St. Vincent Acetaminophen Single Packets - For Fever, Pain - 50 / Box	202201063	10/15/2021	I-1876661	\$16.77
Office Basics	10-2370-610-000-00	Advil Coated Tablets - For Pain, Headache, Backache, Menstrual Cramp, Muscular Pain, Minor Cut - 1 / Each	202201063	10/15/2021	I-1876661	\$27.16
Office Basics	10-2370-610-000-00	Rediform Visitors Log Book - 50 Sheet(s) - Wire Bound - 1 Part - 11" x 8 1/2" Sheet Size - White - White Sheet(s) - Blue Print Color - Recycled - 1 Each	202201063	10/15/2021	I-1876661	\$62.25
Office Basics	10-2370-610-000-00	AJAX Ultra Triple Action Liquid Dish Soap - Liquid - 28 fl oz (0.9 quart) - Orange Scent - 1 Each - Orange	202201063	10/15/2021	I-1876661	\$15.40
Sub Total						\$147.27
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141762	Amazon Capital Services, Inc.	\$129.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-1100-610-000-32	Pendaflex Hanging File Folders, Letter Size, Standard Green, 1/5 Cut Adjustable Tabs, 25 per box	202201209	11/03/2021	1RNU-3WPT-6XL4	\$82.30
Amazon Capital Services, Inc.	10-2130-610-000-00	Amazon Office Supplies--- Stapler, Ink Pens	202201289	11/11/2021	1GRD-X6M4-RWK3	\$47.10
Sub Total						\$129.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141818	Lakeside Global Institute	\$148,400.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lakeside Global Institute	10-2120-330-989-00	Neurologic Trauma Informed Specialist- Counselors	202201213	11/03/2021	PS-INV108238	\$70,400.00
Lakeside Global Institute	10-2120-330-989-00	Neurological Trauma- 11 Counselors	202201332	11/12/2021	PS-INV108621	\$70,400.00
Lakeside Global Institute	10-2120-330-989-00	Neurological Trauma Spec- PD	202201330	11/12/2021	PS-INV108620	\$7,600.00
Sub Total						\$148,400.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141819	Lansdowne Police Department	\$900.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202201153	10/29/2021	10142021A	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202201153	10/29/2021	10142021A	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202201153	10/29/2021	10142021A	\$50.00
Lansdowne Police Department	10-2620-435-000-00	HoldUp Alarm Activated in ER	202201153	10/29/2021	10142021A	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202201153	10/29/2021	10142021A	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202201149	10/29/2021	10142021G	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	202201149	10/29/2021	10142021G	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202201149	10/29/2021	10142021G	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202201149	10/29/2021	10142021G	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202201149	10/29/2021	10142021G	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202201149	10/29/2021	10142021G	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	202201149	10/29/2021	10142021G	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Other	202201149	10/29/2021	10142021G	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202201149	10/29/2021	10142021G	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202201149	10/29/2021	10142021G	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202201149	10/29/2021	10142021G	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202201149	10/29/2021	10142021G	\$50.00
Sub Total						\$900.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141822	McGraw-Hill School Education	\$77,609.69	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
McGraw-Hill School Education	10-1100-641-000-40	READING WONDERS Reading/Writing Companion Package GRADE 1 978-0-07-689998-2	202200663	09/08/2021	119440770001	\$1,350.00

McGraw-Hill School Education	10-1100-641-000-40	READING WONDERS Reading/Writing Companion Package GRADE 2 978-0-07-689999-9	202200663	09/08/2021	119440770001	\$1,350.00
McGraw-Hill School Education	10-1100-641-000-40	READING WONDERS Reading/Writing Companion Package GRADE 3 978-0-07-690000-8	202200663	09/08/2021	119440770001	\$1,080.00
McGraw-Hill School Education	10-1100-641-000-40	READING WONDERS Reading/Writing Companion Package GRADE 4 978-0-07-690001-5	202200663	09/08/2021	119440770001	\$1,080.00
McGraw-Hill School Education	10-1100-641-000-40	READING WONDERS Reading/Writing Companion Package GRADE 5 978-0-07-690002-2	202200663	09/08/2021	119440770001	\$1,080.00
McGraw-Hill School Education	10-1100-641-000-40	READING WONDERS Reading/Writing Companion Package GRADE 6 978-0-07-698457-2	202200663	09/08/2021	119440770001	\$1,080.00
McGraw-Hill School Education	10-1100-641-000-40	Shipping	202200663	09/08/2021	119440770001	\$1,087.10
McGraw-Hill School Education	10-1100-641-000-40	GRADE 2 TEACHER MATERIALS Reading WONDERWORKS Classroom 1 Year Subscription Bundle	202200408	08/10/2021	119747508001	\$11,808.00
McGraw-Hill School Education	10-1100-641-000-40	GRADE 3 TEACHER MATERIALS Reading WONDERWORKS Classroom 1 Year Subscription Bundle	202200408	08/10/2021	119747508001	\$11,808.00
McGraw-Hill School Education	10-1100-641-000-40	GRADE 1 TEACHER MATERIALS Reading WONDERWORKS Classroom 1 Year Subscription Bundle	202200408	08/10/2021	119350849001	\$7,992.00
McGraw-Hill School Education	10-1100-641-000-40	WONDERS Practice Book K V-1 Student Edition KINDER	202102536	06/22/2021	119953777001	\$2,805.00
McGraw-Hill School Education	10-1100-641-000-40	WONDERS Practice Book K V-2 Student Edition KINDER	202102536	06/22/2021	119953767001	\$2,805.00
McGraw-Hill School Education	10-1100-641-000-40	WONDERS Practice Book Student Edition GRADE 1, Version 1	202102536	06/22/2021	119957036001	\$2,805.00
McGraw-Hill School Education	10-1100-641-000-40	WONDERS Practice Book Student Edition GRADE 1, Version 2	202102536	06/22/2021	119956996001	\$2,805.00
McGraw-Hill School Education	10-1100-641-000-40	WONDERS Practice Book Student Edition GRADE 2	202102536	06/22/2021	119957003001	\$5,223.72
McGraw-Hill School Education	10-1100-641-000-40	WONDERS Practice Book Student Edition GRADE 3	202102536	06/22/2021	119953796001	\$5,055.63
McGraw-Hill School Education	10-1100-641-000-40	WONDERS Practice Book Student Edition GRADE 4	202102536	06/22/2021	119956999001	\$5,585.76
McGraw-Hill School Education	10-1100-641-000-40	WONDERS Practice Book, Student Edition GRADE 5	202102536	06/22/2021	119957019001	\$5,184.93
McGraw-Hill School Education	10-1100-641-000-40	Practice Book - GRADE 6	202102536	06/22/2021	119957002001	\$5,624.55
Sub Total						\$77,609.69
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141821	Payment Vendor Math Science and Technology Charter School	Amount \$4,003.18	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Math Science and Technology Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - July, August, September and October 2021	202201214	11/03/2021	Jul-Oct 2021	\$4,003.18
Sub Total						\$4,003.18
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141766	Payment Vendor Becker's School Supply	Amount \$541.78	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Becker's School Supply	10-1100-610-000-15	Decorative Boarders (Color Happy Fall)	202200207	07/27/2021	1756101-IN	\$3.95
Becker's School Supply	10-1100-610-000-15	Smart Fab Art Rolls (Color Blue)	202200207	07/27/2021	1747019-IN	\$22.77
Becker's School Supply	10-1100-610-000-15	Smart Fab Art Rolls (Color Dark Purple)	202200207	07/27/2021	1747019-IN	\$22.77
Becker's School Supply	10-1100-610-000-15	Smart-Fab Art Rolls (Color apple green)	202200207	07/27/2021	1747019-IN	\$22.77
Becker's School Supply	10-1100-610-000-15	Decorative Boarders (Color Confetti)	202200207	07/27/2021	1747019-IN	\$17.56
Becker's School Supply	10-1100-610-000-15	Decorative Boarders (Color African Weave)	202200207	07/27/2021	1747019-IN	\$4.39
Becker's School Supply	10-1100-610-000-15	Discount	202200207	07/27/2021	1747019-IN	(\$9.03)
Becker's School Supply	10-1100-610-000-15	Shipping	202200207	07/27/2021	1747019-IN	\$12.76
Becker's School Supply	10-1100-610-000-18	Radiating alphabet circles seating rug natures color	202200880	10/04/2021	1769306-IN	\$443.84
Sub Total						\$541.78
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141816	Payment Vendor Kurtz Brothers, Inc.	Amount \$30.66	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kurtz Brothers, Inc.	10-1100-610-000-15	Large Name Plate- Intermediate Plus (standard Cursive)	202200237	07/27/2021	47055.00	\$21.90
Kurtz Brothers, Inc.	10-1100-610-000-15	Discount	202200237	07/27/2021	47055.00	(\$6.57)
Kurtz Brothers, Inc.	10-1100-610-000-15	Large Name Plate - Intermediate Plus (Standard Cursive)	202200236	07/27/2021	47054.00	\$21.90
Kurtz Brothers, Inc.	10-1100-610-000-15	Discount	202200236	07/27/2021	47054.00	(\$6.57)

Sub Total						\$30.66
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141795	Follett Institute	\$1,123.63	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett Institute	10-2250-641-000-15	Books for the library	202200234	07/27/2021	327811	\$1,123.63
Sub Total						\$1,123.63
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141792	Edgewood Press, Inc.	\$546.14	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Edgewood Press, Inc.	10-1100-610-000-15	250 Exact Repeat Standard paper print 2/0 PMS 109 & Process Blue Convert to school Folder Standard Edgewood Size Gloss Lamination	202200231	08/02/2021	127674	\$505.00
Edgewood Press, Inc.	10-1100-610-000-15	Shipping	202200231	08/02/2021	127674	\$41.14
Sub Total						\$546.14
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141858	School Datebooks	\$924.68	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Datebooks	10-1100-610-000-15	240 student handbooks	202200232	07/28/2021	S21-0213955	\$825.60
School Datebooks	10-1100-610-000-15	Shipping	202200232	07/28/2021	S21-0213955	\$106.38
School Datebooks	10-1100-610-000-15	Discount	202200232	07/28/2021	S21-0213955	(\$7.30)
Sub Total						\$924.68
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141817	Lakeshore Learning Materials	\$91.94	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lakeshore Learning Materials	10-1100-610-000-15	Linking Cubes	202200311	07/27/2021	3975650721	\$19.99
Lakeshore Learning Materials	10-1100-610-000-15	Unifix Cubes for 2nd Grade	202200311	07/27/2021	3975650721	\$59.96
Lakeshore Learning Materials	10-1100-610-000-15	Shipping	202200311	07/27/2021	3975650721	\$11.99
Sub Total						\$91.94
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141790	School Specialty	\$3,367.77	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-15	EID:0000285::TAPE GREENER COMRCL GRADE SHP/PKG TAPE 1.88 IN X 19.40 YD 1 ROLL W/DISP	202200209	07/26/2021	208127973801	\$14.36
School Specialty	10-1100-610-000-15	EID:0000285::ERASER DRY-ERASE CHARCOAL SAN81505	202200209	07/26/2021	208127973801	\$13.76
School Specialty	10-1100-610-000-15	EID:0000285::DRY ERASE MARKER EXPO LOW ODOR FINE BLACK PACK OF 36	202200209	07/26/2021	208128321385	\$73.78
School Specialty	10-1100-610-000-15	EID:0000285::DRY ERASE MARKER EXPO LOW ODOR CHISEL ASSORTED SET OF 36	202200209	07/26/2021	208128193709	\$81.14
School Specialty	10-1100-610-000-15	EID:0000285::FOLDER 2PKT 8.5X11 DK BLUE PACK OF 25 - SCHOOL SMART	202200203	07/26/2021	208128645023	\$9.97
School Specialty	10-1100-610-000-15	EID:0000285::CRAYONS CRAYOLA CLASSPACK LARGE SIZE SET OF 400	202200203	07/26/2021	208128541745	\$50.24
School Specialty	10-1100-610-000-15	EID:0000285::PAPER COMP BOOK 9.75X7.5 RED GRADE 3 24 SHTS SCHOOL SMART	202200203	07/26/2021	208127973811	\$116.40
School Specialty	10-1100-610-000-15	EID:0000285::STAMP PAD WASHABLE 4 IN 1 PRIMARY COLORS	202200199	07/26/2021	208128563980	\$13.94
School Specialty	10-1100-610-000-15	EID:0000285::FOLDER 2PKT 8.5X11 DK BLUE PACK OF 25 - SCHOOL SMART	202200199	07/26/2021	208128645024	\$29.91
School Specialty	10-1100-610-000-15	EID:0000285::STAMP PAD WASHABLE 4 IN 1 ELECTRIC COLORS	202200199	07/26/2021	208127971336	\$13.94
School Specialty	10-1100-610-000-15	EID:0000285::PAPER SENTENCE STRIPS 3X24 WHITE SCHOOL SMART PK OF 100	202200199	07/26/2021	208127971336	\$5.08
School Specialty	10-1100-610-000-15	EID:0000285::PAPER SENTENCE STRIPS 3X24 NEON SCHOOL SMART PK OF 100	202200199	07/26/2021	208127971336	\$14.98
School Specialty	10-1100-610-000-15	EID:0000285::PAPER CARDSTOCK 8.5X11 BRIGHT WHITE 65 LB 250 SHEETS	202200199	07/26/2021	208127971336	\$17.47
School Specialty	10-1100-610-000-15	EID:0000285::PAPER ASTROBRIGHTS 8.5X11 ECO ASSORTED COLORS 65 LB PACK OF 2	202200199	07/26/2021	208127971336	\$17.99
School Specialty	10-1100-610-000-15	EID:0000285::PAPER EASEL POST IT 25X30 RULED YELLOW PK OF 2	202200199	07/26/2021	208127971336	\$57.52
School Specialty	10-1100-610-000-15	EID:0000285::PAPER COPY ASTROBRIGHT 8.5X11 24 LB WAU99611 ASST COLOR 1000 SHTS	202200199	07/26/2021	208127971336	\$38.99
School Specialty	10-1100-610-000-15	EID:0000285::COLORED CARDSTOCK 8.5X11 PACK OF 250 ASSORTED HAPPY COLORS	202200199	07/26/2021	208128193711	\$17.99

School Specialty	10-1100-610-000-15	EID:0000285::CLEANING CLOTH EXPO MICROFIBER EACH	202200235	07/26/2021	208128756507	\$7.27
School Specialty	10-1100-610-000-15	EID:0000285::SHARPENER ELECTRIC X-ACTO SCHOOLPRO	202200235	07/26/2021	208127973358	\$37.27
School Specialty	10-1100-610-000-15	EID:0000285::GLOBE ATLANTIS 12 INCH PHYSICAL GLOBE	202200235	07/26/2021	208127973358	\$110.32
School Specialty	10-1100-610-000-12	School Smart Polypropylene Heavyweight Reinforced Sheet Protectors, Top Loading, Clear, Pack of 100	202200928	10/07/2021	208128819038	\$8.15
School Specialty	10-1100-610-000-12	Post-it Sticky Notes Cabinet Pack, 3 x 3 Inches, Rio De Janeiro Colors, 24 Pads with 70 Sheets	202200928	10/07/2021	208128807653	\$24.47
School Specialty	10-1100-610-000-12	Sharpie Water Resistant Permanent Marker, Chisel Tip, Assorted Colors, Set of 8	202200928	10/07/2021	208128807653	\$8.69
School Specialty	10-1100-610-000-12	Sharpie Fine Permanent Markers with Hard Case, Original Colors Assorted Set of 12	202200928	10/07/2021	208128807653	\$19.49
School Specialty	10-1100-610-000-12	School Smart Hanging File Folder, Letter, Blue, 1/5 Cut Tabs, Pack of 25	202200928	10/07/2021	208128807653	\$11.76
School Specialty	10-1100-610-000-12	Zebra Pen BCA F-301 Stainless Steel Ballpoint Pens	202200928	10/07/2021	208128807653	\$29.99
School Specialty	10-1100-610-000-12	Post-it Original Notes, 3 x 3 Inches, Jaipur Colors, 5 Pads with 100 Sheets Each	202200928	10/07/2021	208128807653	\$7.54
School Specialty	10-1100-610-000-12	Business Source Large Step Desk Organizer, 9-1/8 x 9 x 13-3/8 Inches, Black	202200928	10/07/2021	208128807653	\$16.31
School Specialty	10-1100-610-000-12	Quality Park Clasp Envelopes, 9 x 12 Inches, Kraft Brown, Box of 100	202200928	10/07/2021	208128807653	\$330.40
School Specialty	10-1100-610-000-12	Astrobrights Card Stock, 8-1/2 x 11 Inches, Lunar Blue, Pack of 250	202200928	10/07/2021	208128807653	\$15.84
School Specialty	10-1100-610-000-12	Astrobrights Card Stock, 8-1/2 x 11 Inches, Planetary Purple, Pack of 250	202200928	10/07/2021	208128807653	\$15.84
School Specialty	10-1100-610-000-12	C-Line Poly Binder Index Dividers, Assorted Colors, 5-Tab Set	202200928	10/07/2021	208128836688	\$4.05
School Specialty	10-1100-610-000-14	EID:0000285::PAD MOUSE ECONOMY 9.5X8.5 BLACK CCS23617	202200842	09/27/2021	208128761287	\$2.92
School Specialty	10-1100-610-000-14	EID:0000285::STAPLES STANDARD HIGH QUALITY 5M SWI35108 PACK OF 5000	202200842	09/27/2021	208128761287	\$47.50
School Specialty	10-1100-610-000-12	EID:0000285::CENTER READING/WRITING W/TUBS	202200838	09/27/2021	208128781338	\$412.46
School Specialty	10-1100-610-000-12	Shipping	202200838	09/27/2021	208128781338	\$49.50
School Specialty	10-1100-610-000-12	EID:0000285::CHAIR POCKET MEDIUM 15 GREEN TRIM	202200838	09/27/2021	208128767934	\$516.00
School Specialty	10-1100-610-000-12	EID:0000285::PAPER LEGAL PAD 8.5X11.75 IVORY 50 SHEETS PK OF 12	202200838	09/27/2021	208128767934	\$27.19
School Specialty	10-1100-610-000-12	EID:0000285::PENS GEL G2 1.0MM BLK TUB PIL84095	202200838	09/27/2021	208128761239	\$89.54
School Specialty	10-1100-610-000-12	EID:0000285::DRY ERASE DESKTOP EASEL MAGNETIC 18 X 12	202200838	09/27/2021	208128757175	\$31.27
School Specialty	10-1100-610-000-12	EID:0000285::SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART	202200838	09/27/2021	208128757175	\$6.25
School Specialty	10-1100-610-000-12	EID:0000285::SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART	202200838	09/27/2021	208128757175	\$25.00
School Specialty	10-1100-610-000-12	EID:0000285::CLIP BINDER NICKEL ASST PACK OF 30 - SCHOOL SMART	202200838	09/27/2021	208128757175	\$13.05
School Specialty	10-1100-610-000-16	Storex Wall File, Stackable, Legal, 4 W x 16 L x 7 Inches H, Smoke	202200983	10/08/2021	208128830119	\$475.75
School Specialty	10-1100-610-000-16	School Smart Circle Assortment Sticker Set, 60 Sheets, Set of 2024	202200983	10/08/2021	208128830119	\$60.99
School Specialty	10-1100-610-000-16	Oxford Ruled Index Cards, 3 x 5 Inches, Assorted Extreme Colors, Pack of 100	202200983	10/08/2021	208128830119	\$7.11
School Specialty	10-1100-610-000-16	Smead File Folder, 1/3 Top Tab File Folder, Letter, Assorted Colors, Pack of 100	202200983	10/08/2021	208128830119	\$138.69
School Specialty	10-1100-610-000-16	Crayola Non-Toxic Washable Marker Set, Conical Tip, Assorted Colors, Set of 12	202200983	10/08/2021	208128830119	\$47.50
School Specialty	10-1100-610-000-16	C-Line Poly Folders, 3-Hole Punch, Letter, 2-Pockets, Blue, Pack of 25	202200983	10/08/2021	208128830119	\$65.82
School Specialty	10-1100-610-000-16	School Smart Two-Pocket Poly Folder with Three-Hole Punch, Red, Pack of 25	202200983	10/08/2021	208128830119	\$34.80
School Specialty	10-1100-610-000-16	Scotch Double Sided Permanent Mounting Tape, 3/4 in x 38 yd, White	202200983	10/08/2021	208128830119	\$81.58
Sub Total						\$3,367.77
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141825	Payment Vendor Music & Arts Center	Amount \$2,683.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV028939686	\$35.96
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV028940453	\$195.15

Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV028909360	\$139.93
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV028927301	\$118.00
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV028927300	\$138.00
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV028732974	\$364.89
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV028702865	\$334.28
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV028746683	\$206.15
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV028724233	\$601.94
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV028726355	\$277.91
Music & Arts Center	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202200560	08/26/2021	INV028726478	\$271.74
Sub Total						\$2,683.95
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141849	Really Good Stuff, LLC	\$152.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Really Good Stuff, LLC	10-1100-610-000-15	Zaner-Bloser Intermediate Two-Sided Cardstock Desktop Helpers Set of 12	202200208	11/11/2021	7662792	\$45.00
Really Good Stuff, LLC	10-1100-610-000-15	My Kindergarten Journal set of 12	202200312	07/27/2021	7661175	\$107.52
Sub Total						\$152.52
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141830	OTC Brands, Inc.	\$620.27	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
OTC Brands, Inc.	10-1100-610-000-12	Personalized Blue Pencils 24 pc. TEXT: ARDMORE SOARS!	202200891	10/04/2021	712164563-01	\$103.92
OTC Brands, Inc.	10-1100-610-000-12	Opaque Blue Shooting Star Personalized Plastic Water Bottles TEXT: Ardmore SOARS!	202200891	10/04/2021	712164563-01	\$459.96
OTC Brands, Inc.	10-1100-610-000-12	Shipping	202200891	10/04/2021	712164563-01	\$56.39
Sub Total						\$620.27
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141791	eCom WB Mason Co, Inc.	\$1,443.06	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom WB Mason Co, Inc.	10-1100-610-000-18	Ticonderoga Beginners Wood Pencil w/Eraser, HB #2, Yellow, Dozen	202200293	07/26/2021	224495817	\$100.60
eCom WB Mason Co, Inc.	10-1100-610-000-33	Indoor/Outdoor Round Wall Clock, 13.5" Overall Diameter, Black Case, 1 AA (sold separately)	202201266	11/10/2021	225044150	\$77.35
eCom WB Mason Co, Inc.	10-1100-610-000-33	Pre-Sharpened Pencil, HB, #2, Yellow Barrel, 30/Pack	202201185	11/01/2021	224759236	\$769.30
eCom WB Mason Co, Inc.	10-1100-610-000-11	Nonstick Heavy-Duty View Binder, 3" One Touch Slant Rings, Light Blue	202200306	07/27/2021	222072643	\$222.04
eCom WB Mason Co, Inc.	10-1100-610-000-11	Nonstick Heavy-Duty View Binder, 3" One Touch Slant Rings, Light Blue	202200306	07/27/2021	222034078	\$134.81
eCom WB Mason Co, Inc.	10-1100-610-000-11	Big Tab Insertable Dividers, Clear Tabs, 8-Tab Set	202200306	07/27/2021	222034078	\$49.00
eCom WB Mason Co, Inc.	10-1100-610-000-33	Powder-Free General Purpose Gloves, Vinyl, Medium, 100/BX	202201333	11/12/2021	225118176	\$25.05
eCom WB Mason Co, Inc.	10-1100-610-000-33	Powder-Free Exam Gloves, Vinyl, Large, 100/BX	202201333	11/12/2021	225118176	\$12.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Coppertop C Alkaline Batteries, 2/PK	202201333	11/12/2021	225118176	\$11.98
eCom WB Mason Co, Inc.	10-1100-610-000-33	Neon Dry Erase Marker, Bullet Tip, Assorted, 5/Set	202201333	11/12/2021	225118176	\$39.95
Sub Total						\$1,443.06
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141768	Blender, Sandy	\$35.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blender, Sandy	10-1200-580-000-30	Mileage Reimbursement			3057	\$35.95
Sub Total						\$35.95
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141868	The Push Through Corporation	\$925.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Push Through Corporation	10-1100-610-000-12	Author Visit Presentation 1	202200759	11/15/2021	0015	\$325.00
The Push Through Corporation	10-1100-610-000-12	I'm Gonna Push Through children's books	202200759	11/15/2021	0016	\$540.00
The Push Through Corporation	10-1100-610-000-12	Shipping	202200759	11/15/2021	0016	\$60.00
Sub Total						\$925.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141827	Nicole B.	\$41.99	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nicole B.	10-1700-640-214-00	Book Reimbursement	202201263	11/10/2021	022320724	\$41.99
Sub Total						\$41.99

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141840	Pennsylvania First Robotics	\$125.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania First Robotics	10-3200-939-000-33	FTC Event Fee for the 2022-02-05 Philadelphia Qualifier	202201265	11/10/2021	2589	\$125.00
Sub Total						\$125.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141826	NearPod / Flocabulary, Inc.	\$30,400.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NearPod / Flocabulary, Inc.	10-2840-300-000-00	Nearpod Premium including unlimited access to: - Nearpod's lesson, video, and activity creation and delivery platform (5200- STUDENTS) Nearpod Lesson Library with 7,500+ standards-aligned, interactive lessons for all K-12 subject areas, featuring favorit	202201251	11/08/2021	INV48448	\$32,400.00
NearPod / Flocabulary, Inc.	10-2840-300-000-00	Discount	202201251	11/08/2021	INV48448	(\$2,000.00)
NearPod / Flocabulary, Inc.	10-2840-300-000-00	Online Training: Webinar: Up to 2-hour session with a Nearpod Trainer for up to 50 participants (2-Licenses)	202201251	11/08/2021	INV48448	\$900.00
NearPod / Flocabulary, Inc.	10-2840-300-000-00	Discount	202201251	11/08/2021	INV48448	(\$900.00)
Sub Total						\$30,400.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141846	PowerSchool Group LLC	\$1,842.53	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PowerSchool Group LLC	10-2840-750-000-00	PS-SIS-S-ESPCDMS: POWERSCHOOL ESCHOOLPLUS CUSTOMIZATIONS MAINTENANCE & SUPPORT	202201245	11/05/2021	INV284952	\$1,842.53
Sub Total						\$1,842.53
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141777	Comcast	\$995.85	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Comcast	10-2840-300-000-00	Recurring Charges	202201297	11/10/2021	133686941	\$995.85
Sub Total						\$995.85
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141781	Deaf-Hearing Communication Centre, Inc.	\$139.28	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Deaf-Hearing Communication Centre, Inc.	10-1200-330-000-00	Interpreting services provided 9/13/21 Re: back to school night	202201269	11/10/2021	21100623	\$139.28
Sub Total						\$139.28
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141863	Stratford Friends School	\$86,000.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stratford Friends School	10-1200-591-000-00	21-22 Tuition cost for P.P.	202201257	11/10/2021	SFS 21 Pringle	\$43,000.00
Stratford Friends School	10-1200-591-000-00	21-22 Tuition cost for A.B.	202201258	11/10/2021	SFS 21 A Brown invoice	\$43,000.00
Sub Total						\$86,000.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141796	GAMUT Early Intervention Services	\$20,519.24	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GAMUT Early Intervention Services	10-1200-330-000-00	ABA services provided to C.H. 8/3/21	202201270	11/10/2021	3812695	\$284.20
GAMUT Early Intervention Services	10-1200-330-000-00	ABA Services provided 9/8/21 - 10/1/21	202201270	11/10/2021	3890421	\$20,235.04
Sub Total						\$20,519.24
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141801	Green Tree School	\$13,607.18	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Tree School	10-1200-568-000-00	August ESY tuition cost for K.B.	202201273	11/10/2021	4024328252021	\$1,574.04
Green Tree School	10-1200-568-000-00	September 2021 Tuition cost for K.B.	202201273	11/10/2021	402432932021	\$5,528.74
Green Tree School	10-1200-568-000-00	October 2021 Tuition cost for K.B.	202201273	11/10/2021	4024321042021	\$6,504.40
Sub Total						\$13,607.18
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141785	Delta-T Group Inc.	\$6,911.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-1200-330-000-00	PCA Services provided 7/20/21 - 8/5/21	202201272	11/10/2021	277462898	\$522.20

Delta-T Group Inc.	10-1200-330-000-00	PCA Services provided 9/13/21 - 9/17/21	202201272	11/10/2021	277464226	\$2,326.95
Delta-T Group Inc.	10-1200-330-000-00	PCA Services provided 9/8/21 - 9/10/21	202201272	11/10/2021	277463972	\$559.00
Delta-T Group Inc.	10-1200-330-000-00	PCA Services provided 9/20/21 - 9/24/21	202201272	11/10/2021	277464501	\$2,016.82
Delta-T Group Inc.	10-1200-330-000-00	PCA Services provided 9/27/21 - 10/1/21	202201272	11/10/2021	277464794	\$1,486.63
Sub Total						\$6,911.60
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141788	Payment Vendor EBS Healthcare	Amount \$106,680.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
EBS Healthcare	10-1200-392-000-00	Emotional Support Contract Cost August 2021	202201271	11/10/2021	000117887	\$92,820.00
EBS Healthcare	10-1200-392-000-00	School Psychologist Services	202201271	11/10/2021	000118049	\$13,860.00
Sub Total						\$106,680.00
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141786	Payment Vendor Devereux	Amount \$7,539.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Devereux	10-1200-568-000-00	Educational Services provided to K.H. August 2021	202201275	11/10/2021	341084Aug21	\$4,275.00
Devereux	10-1200-568-000-00	1x1 Services provided to K.H. September 2021	202201275	11/10/2021	341084Sep21	\$3,264.00
Sub Total						\$7,539.00
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141844	Payment Vendor PHMC Integrated	Amount \$5,083.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PHMC Integrated	10-1200-568-000-00	August 2021 ESY Services provided to D.J.	202201274	11/10/2021	SI00005540	\$1,768.00
PHMC Integrated	10-1200-568-000-00	July 2021 ESY Services provided to D.J.	202201376	11/17/2021	SI00005334	\$3,315.00
Sub Total						\$5,083.00
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141841	Payment Vendor Pennsylvania School for the Deaf	Amount \$3,536.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania School for the Deaf	10-1200-568-000-00	1x1 services provided to M.B. September 2021	202201276	11/10/2021	WPSPD - 09/21	\$3,536.00
Sub Total						\$3,536.00
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141772	Payment Vendor Buxmont Academy	Amount \$2,466.94	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Buxmont Academy	10-1200-563-000-30	Educational Services provided to L.H. September 2021	202201280	11/10/2021	WILPENNG921	\$2,466.94
Sub Total						\$2,466.94
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141824	Payment Vendor Mercy Catholic Medical Center	Amount \$2,681.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mercy Catholic Medical Center	10-1200-330-000-00	Physical Therapy services provided Summer 2021	202201277	11/10/2021	WP26.11	\$2,681.25
Sub Total						\$2,681.25
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141831	Payment Vendor Overbrook School For the Blind	Amount \$5,605.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Overbrook School For the Blind	10-1200-568-000-00	ESY Services provided 7/6/21 - 8/5/21 D.J.	202201281	11/10/2021	0008051-IN	\$5,605.00
Sub Total						\$5,605.00
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141803	Payment Vendor Holcomb Behavioral Health	Amount \$27,867.68	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Holcomb Behavioral Health	10-1200-335-000-00	SAP Services provided 9/7/21 - 1/31/22	202201282	11/10/2021	SAP 9/7-1/31	\$27,867.68
Sub Total						\$27,867.68
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141855	Payment Vendor Royer Greaves	Amount \$11,568.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Royer Greaves	10-1200-568-000-00	2021 ESY Services provided to I.K.	202201283	11/10/2021	IK ESY 2021	\$11,568.00
Sub Total						\$11,568.00
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141775	Payment Vendor Chester County Intermediate Unit	Amount \$5,874.76	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester County Intermediate Unit	10-1200-565-000-00	July 2021 ESY Tuition cost for J.W.	202201284	11/10/2021	433016	\$5,874.76

Sub Total						\$5,874.76
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141857	Salisbury Township School District	\$9,532.08	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Salisbury Township School District	10-1200-565-000-00	Educational Services provided to A.D. July 2021	202201285	11/10/2021	05045	\$3,706.92
Salisbury Township School District	10-1200-565-000-00	Educational Services provided to A.D. August 2021	202201285	11/10/2021	05049	\$2,824.32
Salisbury Township School District	10-1200-565-000-00	Educational Services provided to A.D. September 2021	202201285	11/10/2021	05083	\$3,000.84
Sub Total						\$9,532.08
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141773	Capital Area Intermediate Unit	\$447.14	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Capital Area Intermediate Unit	10-1200-335-000-00	Educational Services provided to R.H. 6/1/21 - 6/7/21	202201286	11/10/2021	2200190	\$447.14
Sub Total						\$447.14
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141804	Holidaysburg Area School District	\$22,488.68	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Holidaysburg Area School District	10-1200-565-000-00	Educational Services provided to M.W. 2020-2021 SY	202201287	11/10/2021	20-5414	\$22,488.68
Sub Total						\$22,488.68
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141805	Horsham Clinic - UHS	\$120.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Horsham Clinic - UHS	10-1200-335-000-00	Educational Services provided to C.W. 9/23/21 - 9/30/21	202201288	11/10/2021	923-9302021	\$120.00
Sub Total						\$120.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141838	Penn Center Advisors LLC	\$7,600.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Penn Center Advisors LLC	10-2330-390-000-00	Professional Services - Tax Assessment Appeals	202201234	11/04/2021	1111	\$7,600.00
Sub Total						\$7,600.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141875	Vincente Martinez	\$93.05	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Vincente Martinez	10-2630-610-000-00	Reimbursement - Franklin Trailers			3631	\$93.05
Sub Total						\$93.05
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141834	PAPSA	\$1,210.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PAPSA	10-2110-750-000-10	PAPSA Manual	202201157	10/29/2021	2122-36	\$95.00
PAPSA	10-2110-750-000-10	Designing Comprehensive Written Program of Student Services	202201157	10/29/2021	2122-36	\$60.00
PAPSA	10-2110-750-000-10	A Comprehensive Guide to Administering Pupil Services	202201157	10/29/2021	2122-36	\$75.00
PAPSA	10-2110-580-000-00	PAPSA Membership for the District- Institutional Membership	202201129	10/25/2021	2122-35	\$980.00
Sub Total						\$1,210.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141859	School Health Supply Corporation	\$6,433.78	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Health Supply Corporation	10-2420-610-000-33	Nursing Supplies for PWHS, ordered & recvd	202201264	11/10/2021	3978740-00	\$636.43
School Health Supply Corporation	10-2420-610-000-33	Nursing Supplies	202200972	10/07/2021	3978740-01	\$65.70
School Health Supply Corporation	10-2420-610-000-33	Nursing Supplies	202200972	10/07/2021	3979204-00	\$587.04
School Health Supply Corporation	10-2420-610-000-18	Nursing Supplies	202200968	10/07/2021	3979133-00	\$998.70
School Health Supply Corporation	10-2420-610-000-14	Bell Ave School Nurse Supplies	202200971	10/07/2021	3979189-00	\$639.65
School Health Supply Corporation	10-2420-610-000-14	Bell Ave School Nurse Supplies	202200971	10/07/2021	3979189-01	\$8.05
School Health Supply Corporation	10-2420-610-000-16	Evans Nursing Supplies	202200974	11/15/2021	3980088-00	\$922.72
School Health Supply Corporation	10-2400-610-000-31	Cypress St Nursing Supplies	202200736	09/14/2021	3968857-01	\$1.75
School Health Supply Corporation	10-2400-610-000-11	Nursing Supplies - E. Lansdowne	202200734	09/14/2021	3969070-01	\$18.18

School Health Supply Corporation	10-2400-610-000-17	Park Lane Nursing Supplies	202200741	09/15/2021	3968863-01	\$54.57
School Health Supply Corporation	10-2420-610-000-31	BVM Nursing Supplies	202200969	10/07/2021	3979126-00	\$186.45
School Health Supply Corporation	10-2420-610-000-10	St Cyril's Nursing Order	202200973	10/07/2021	3979274-00	\$569.94
School Health Supply Corporation	10-2420-610-000-10	St Cyril's Nursing Order	202200973	10/07/2021	3979274-01	\$12.20
School Health Supply Corporation	10-2420-610-000-12	Nursing Supplies to Ardmore	202200997	10/08/2021	3980082-01	\$40.25
School Health Supply Corporation	10-2420-610-000-31	BVM Nursing Supplies	202200969	10/07/2021	3979126-01	\$8.05
School Health Supply Corporation	10-2420-610-000-19	Colwyn Nursing Supplies	202201005	10/08/2021	3980077-00	\$825.82
School Health Supply Corporation	10-2420-610-000-12	Nursing Supplies to Ardmore	202200997	10/08/2021	3980082-00	\$858.28
Sub Total						\$6,433.78
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141871	Toshiba Business Solutions	\$9,294.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Toshiba Business Solutions	10-2660-610-000-00	Integrated DSLR Camera Photo Capture Package	202200729	09/14/2021	2612339	\$1,890.00
Toshiba Business Solutions	10-2660-610-000-00	BadgePass Camera Software	202200729	09/14/2021	2612339	\$498.00
Toshiba Business Solutions	10-2660-610-000-00	On Site Installation Services	202200729	09/14/2021	2612339	\$200.00
Toshiba Business Solutions	10-2660-610-000-00	Extended One Year Warranty	202200729	09/14/2021	2612339	\$150.00
Toshiba Business Solutions	10-2660-610-000-00	DataCard Duplex Printer	202200730	09/14/2021	2612340	\$2,598.00
Toshiba Business Solutions	10-2660-610-000-00	Datacard ID Software	202200730	09/14/2021	2612340	\$895.00
Toshiba Business Solutions	10-2660-610-000-00	Backdrop& Tripod	202200730	09/14/2021	2612340	\$249.00
Toshiba Business Solutions	10-2660-610-000-00	Badge Pass Webcam	202200730	09/14/2021	2612340	\$250.00
Toshiba Business Solutions	10-2660-610-000-00	Color Printer Ribbon	202200730	09/14/2021	2612340	\$179.00
Toshiba Business Solutions	10-2660-610-000-00	On site Installation Services	202200730	09/14/2021	2612340	\$350.00
Toshiba Business Solutions	10-2660-610-000-00	Extended 1Year Warranty	202200730	09/14/2021	2612340	\$415.00
Toshiba Business Solutions	10-2660-610-000-00	3/8 Black Lanyard w/ Breakaway w/ Swivel hook	202200895	10/04/2021	2615557	\$1,040.00
Toshiba Business Solutions	10-2660-610-000-00	Shipping Cost	202200895	10/04/2021	2615557	\$15.00
Toshiba Business Solutions	10-2660-760-000-00	Maintenance Charge 09/28/2021- 09/27/2022	202201325	11/12/2021	5477378	\$415.00
Toshiba Business Solutions	10-2660-760-000-00	Maintenance Charge- 09/28/2021- 09/27/2022	202201327	11/12/2021	5477379	\$150.00
Sub Total						\$9,294.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141835	PASA	\$1,995.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PASA	10-2360-810-000-00	Membership Renewal	202200679	09/10/2021	3461	\$1,525.00
PASA	10-2360-810-000-00	Membership Add-on AASA Dues	202200679	09/10/2021	3461	\$470.00
Sub Total						\$1,995.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141833	PA Leadership Charter School	\$17,859.18	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Leadership Charter School	10-1100-562-000-00	Tuition Payment - 22 Reg. Ed. Students and 1 Spec. Ed. Student - November 2021	202201205	11/03/2021	756566	\$17,859.18
Sub Total						\$17,859.18
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141842	Pennsylvania Virtual Charter School	\$79,063.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Virtual Charter School	10-1100-562-000-00	Tuition Payment - 20 Reg. Ed. Students - July, August, September and October 2021	202201249	11/08/2021	755634	\$79,063.20
Sub Total						\$79,063.20
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141845	Positive Promotions	\$153.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Positive Promotions	10-1100-610-000-16	Academic Monthly Desk Planner	202200359	08/04/2021	06785103	\$137.50
Positive Promotions	10-1100-610-000-16	Shipping	202200359	08/04/2021	06785103	\$16.45
Sub Total						\$153.95
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141843	Philadelphia Performing Arts Charter School	\$55,423.76	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Philadelphia Performing Arts Charter School	10-1100-562-000-00	Tuition Payment - 11 Reg. Ed. Students and 1 Spec. Ed. Student - July, August, September and October 2021	202201215	11/03/2021	Jul-Oct 2021	\$55,423.76
Sub Total						\$55,423.76
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141872	Turning Point Psychological Services LLC	\$7,500.00	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Turning Point Psychological Services LLC	10-1200-330-000-00	School Psychologist services provided to L.G.	202201115	10/21/2021	4	\$2,500.00
Turning Point Psychological Services LLC	10-1200-330-000-00	School Psychologist services provided to K.C.	202201115	10/21/2021	4	\$2,500.00
Turning Point Psychological Services LLC	10-1200-330-000-00	School Psychologist services provided to M.B.	202201115	10/21/2021	4	\$2,500.00
Sub Total						\$7,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141860	School Mate	\$812.50	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Mate	10-1100-610-000-16	ELA Planner	202200540	08/24/2021	IN000565501	\$700.00
School Mate	10-1100-610-000-16	Shipping	202200540	08/24/2021	IN000565501	\$112.50
Sub Total						\$812.50
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141861	SEL Launchpad	\$1,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SEL Launchpad	10-2270-330-420-00	Professional Development - Custom workshop for PWHS staff	202201242	11/05/2021	1202	\$1,500.00
Sub Total						\$1,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141774	Chester Charter Scholars Academy	\$21,397.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Chester Charter Scholars Academy	10-1100-562-000-00	Tuition Payment - 10 Reg. Ed. Students and 4 Spec. Ed. Students - November 2021	202201350	11/15/2021	757573	\$21,397.00
Sub Total						\$21,397.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141856	Russell Byers Charter School	\$1,000.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Russell Byers Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - November 2021	202201349	11/15/2021	758929	\$1,000.80
Sub Total						\$1,000.80
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141770	Boys Latin Charter School	\$3,002.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Boys Latin Charter School	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students - November 2021	202201347	11/15/2021	758918	\$3,002.40
Sub Total						\$3,002.40
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141765	Avon Grove Charter School	\$1,000.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Avon Grove Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - November 2021	202201346	11/15/2021	752839	\$1,000.80
Sub Total						\$1,000.80
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141852	Richard Allen Preparatory CS	\$2,001.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Richard Allen Preparatory CS	10-1100-562-000-00	Tuition Payment - 2 Reg. Ed. Students - November 2021	202201344	11/15/2021	758925	\$2,001.60
Sub Total						\$2,001.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141760	AD Prima Charter School	\$17,548.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AD Prima Charter School	10-1100-562-000-00	Tuition Payment - 9 Reg. Ed. Students and 3 Spec. Ed. Students - November 2021	202201342	11/15/2021	758914	\$17,548.75
Sub Total						\$17,548.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141780	D. Evans	\$2,559.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
D.Evans	10-6111-000-000-01	Refund overpayment of 2021 school tax	202201341	11/15/2021	10GC	\$2,559.25
Sub Total						\$2,559.25
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141870	Tom Josiah Consulting, LLC	\$2,970.00	

Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201377	11/17/2021	141283 - 141291	\$12.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201377	11/17/2021	141283 - 141291	\$1,053.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201377	11/17/2021	141283 - 141291	\$448.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201377	11/17/2021	141283 - 141291	\$370.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201377	11/17/2021	141283 - 141291	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201377	11/17/2021	141283 - 141291	\$760.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201377	11/17/2021	141283 - 141291	\$78.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201377	11/17/2021	141363	\$877.50
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201377	11/17/2021	141363	\$25.00
Sweet, Stevens, Katz & Williams, LLP	10-1200-333-000-00	Professional Services	202201377	11/17/2021	141363	\$5,070.00
Sub Total						\$38,585.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141873	US Medical Staffing, Inc	\$53,625.18	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
US Medical Staffing, Inc	10-2340-333-000-00	LPN Nursing Services	202201147	10/26/2021	132716	\$1,683.00
US Medical Staffing, Inc	10-2340-333-000-00	LPN Nursing Services	202201148	10/26/2021	132717	\$1,485.00
US Medical Staffing, Inc	10-1200-330-000-00	LPN Nursing Services	202201006	10/08/2021	131732	\$1,683.00
US Medical Staffing, Inc	10-2340-333-000-00	LPN Nursing Services	202201240	11/05/2021	133729	\$979.00
US Medical Staffing, Inc	10-2340-333-000-00	LPN Nursing Services	202201241	11/05/2021	133730	\$1,826.00
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202201259	11/17/2021	128251	\$360.75
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202201259	11/17/2021	130307-130326	\$7,718.89
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202201259	11/17/2021	130773 - 130794	\$13,193.54
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services	202201259	11/17/2021	131733 - 131757	\$19,075.00
US Medical Staffing, Inc	10-2340-333-000-00	LPN services	202201368	11/16/2021	131257	\$550.00
US Medical Staffing, Inc	10-2340-333-000-00	LPN services	202201367	11/16/2021	131256	\$1,980.00
US Medical Staffing, Inc	10-2340-333-000-00	LPN services	202201365	11/16/2021	131255	\$1,683.00
US Medical Staffing, Inc	10-2340-333-000-00	LPN services	202201365	11/16/2021	131255	\$1,408.00
Sub Total						\$53,625.18
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141874	USI Education Sales-A Division of NP-Tek, LLC	\$278.67	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
USI Education Sales-A Division of NP-Tek, LLC	10-1100-610-000-16	School Film Gloss #7671 Size 27", 1" Core, 1.5 MIL, 500'	202200878	10/19/2021	0393890301012	\$247.60
USI Education Sales-A Division of NP-Tek, LLC	10-1100-610-000-16	Shipping	202200878	10/19/2021	0393890301012	\$31.07
Sub Total						\$278.67
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141877	WB Mason	\$15,602.23	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason	10-2840-750-000-00	3 Circuit Base Power-Ins	202200486	08/12/2021	223620863	\$143.13
WB Mason	10-2840-750-000-00	Duplex Receptacle Line 1 Warm White	202200486	08/12/2021	223620863	\$29.40
WB Mason	10-2840-750-000-00	Duplex Receptacle Line 2 Warm White	202200486	08/12/2021	223620863	\$29.40
WB Mason	10-2840-750-000-00	Duplex Receptacle Line 3 Warm White	202200486	08/12/2021	223620863	\$29.40
WB Mason	10-2840-750-000-00	Panel 41 x 30 Med Top Cap Non powered Fabric Grade 1 Burch Columbus Silver Fabric Grade 1 Burch Columbus Silver Paint Price Group 1 Designer White	202200486	08/12/2021	223620863	\$952.28
WB Mason	10-2840-750-000-00	Panel 41 x 30 Med Top Cap powered 5 wire Fabric Grade 1 Burch Columbus Silver Fabric Grade 1 Burch Columbus Silver Paint Price Group 1 Designer White	202200486	08/12/2021	223620863	\$175.56
WB Mason	10-2840-750-000-00	Panel 41 x 42 Med Top Cap non powered Fabric Grade 1 Burch Columbus Silver Fabric Grade 1 Burch Columbus Silver Paint Price Group 1 Designer White	202200486	08/12/2021	223620863	\$1,303.12
WB Mason	10-2840-750-000-00	Panel 65 x 30 Med Top Cap powered 5 wire Fabric Grade 1 Burch Columbus Silver Fabric Grade 1 Burch Columbus Silver Paint Price Group 1 DESIGNER WHITE	202200486	08/12/2021	223620863	\$639.93
WB Mason	10-2840-750-000-00	Panel 65 x 42 Med Top Cap Powered 5 wire Fabric Grade 1 Burch Columbus Silver Fabric Grade 1 Burch Columbus Silver Paint Price Group 1 Designer White	202200486	08/12/2021	223620863	\$737.19
WB Mason	10-2840-750-000-00	Varying Height Connector LH - 41" Corner	202200486	08/12/2021	223620863	\$80.58
WB Mason	10-2840-750-000-00	Varying Height Connector RH - 41" Corner	202200486	08/12/2021	223620863	\$80.58
WB Mason	10-2840-750-000-00	Pedestal 23 1/2" BBF Lkg Designer Grey	202200486	08/12/2021	223620863	\$1,291.98
WB Mason	10-2840-750-000-00	Pedestal 23 1/2" FF Lkg Designer Grey	202200486	08/12/2021	223620863	\$1,291.98
WB Mason	10-2840-750-000-00	3x5 Flat Bracket	202200486	08/12/2021	223620863	\$197.64
WB Mason	10-2840-750-000-00	24" Left Hand Cantilever Paint Price Group 1 Designer White	202200486	08/12/2021	223620863	\$114.00

WB Mason	10-2840-750-000-00	24" Right Hand Cantilever Paint Price Group 1 Designer White	202200486	08/12/2021	223620863	\$228.00
WB Mason	10-2840-750-000-00	Worksurface 24x48x1 TFL w/ 2" Grommet. designer white	202200486	08/12/2021	223620863	\$446.88
WB Mason	10-2840-750-000-00	Worksurface 24x72x1 TFL w/ 2" Grommet DESIGNER WHITE	202200486	08/12/2021	223620863	\$655.14
WB Mason	10-2840-750-000-00	Vito Jr-Platinum, Black/Black	202200486	08/12/2021	223620863	\$1,845.30
WB Mason	10-2840-750-000-00	Power pole	202200486	08/12/2021	223620863	\$438.43
WB Mason	10-2840-750-000-00	Brode Task Chair	202200486	08/12/2021	223620863	\$1,183.98
WB Mason	10-2840-750-000-00	DOCK DELIVERY	202200486	08/12/2021	223620863	\$933.33
WB Mason	10-2840-750-000-00	Receive, deliver, install, trash removal	202200486	08/12/2021	223620863	\$2,000.00
WB Mason	10-1100-750-000-11	SuperSeats mesh mid-back task chairs	202201068	10/18/2021	224032578	\$775.00
Sub Total						\$15,602.23
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141878	Payment Vendor West Music Company, Inc	Amount \$300.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Music Company, Inc	10-1100-610-000-14	MUSIC PLAY ONLINE CURRICUIM SUBSCRIPTION	202200228	07/27/2021	SI2030180	\$174.95
West Music Company, Inc	10-1100-610-000-14	HARMONY / H100 SOPRANO RECORDER	202200228	07/27/2021	SI2030180	\$111.60
West Music Company, Inc	10-1100-610-000-14	Shipping	202200228	07/27/2021	SI2030180	\$13.65
Sub Total						\$300.20
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141882	Payment Vendor Yoder & Armstrong, Inc.	Amount \$703.63	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Yoder & Armstrong, Inc.	10-1100-610-000-33	Business cards	202200986	10/18/2021	96170	\$82.50
Yoder & Armstrong, Inc.	10-1100-610-000-33	Shipping	202200986	10/18/2021	96170	\$10.89
Yoder & Armstrong, Inc.	10-2110-110-000-10	Business cards	202200828	09/23/2021	96134	\$82.50
Yoder & Armstrong, Inc.	10-2110-110-000-10	Business cards	202200828	09/23/2021	96134	\$82.50
Yoder & Armstrong, Inc.	10-2110-110-000-10	Business cards	202200828	09/23/2021	96134	\$82.50
Yoder & Armstrong, Inc.	10-2110-110-000-10	Shipping	202200828	09/23/2021	96134	\$10.83
Yoder & Armstrong, Inc.	10-2110-110-000-10	Business cards	202200829	09/23/2021	96133	\$82.50
Yoder & Armstrong, Inc.	10-2110-110-000-10	Business cards	202200829	09/23/2021	96133	\$82.50
Yoder & Armstrong, Inc.	10-2110-110-000-10	Business cards	202200829	09/23/2021	96133	\$82.50
Yoder & Armstrong, Inc.	10-2110-110-000-10	Shipping	202200829	09/23/2021	96133	\$10.83
Yoder & Armstrong, Inc.	10-1100-610-000-00	Business cards	202200923	10/06/2021	96149	\$82.50
Yoder & Armstrong, Inc.	10-1100-610-000-00	Shipping	202200923	10/06/2021	96149	\$11.08
Sub Total						\$703.63
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141769	Payment Vendor Borough of Yeadon	Amount \$10,990.67	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Borough of Yeadon	10-3300-330-000-00	Crossing Guard Salaries for Yeadon Borough	202201260	11/10/2021	Jan-Jun 2021	\$10,990.67
Sub Total						\$10,990.67
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141850	Payment Vendor Remedia Publications, LLC	Amount \$69.97	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Remedia Publications, LLC	10-1198-610-470-00	Daily Reading Activities: FALL	202201118	10/22/2021	I1662	\$19.99
Remedia Publications, LLC	10-1198-610-470-00	Daily Reading Activities: WINTER	202201118	10/22/2021	I1662	\$19.99
Remedia Publications, LLC	10-1198-610-470-00	Daily Reading Activities: SPRING	202201118	10/22/2021	I1662	\$19.99
Remedia Publications, LLC	10-1198-610-470-00	Shipping	202201118	10/22/2021	I1662	\$10.00
Sub Total						\$69.97
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141854	Payment Vendor Rochester 100 Inc.	Amount \$540.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rochester 100 Inc.	10-1100-610-000-16	Standard RED NICKY's Communicator Folders (Bottom Front) Teachers...Parents COMMUNICATOR (Inside Left) Return to School (Inside Right) Keep at Home	202200424	08/12/2021	INV003457	\$540.00
Sub Total						\$540.00
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141866	Payment Vendor The Map Company	Amount \$329.70	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Map Company	10-1100-610-000-14	NAP LAM 1 (SIZE 1.5.ML 25X500/ 1" (LAMINATING PAPER)	202200255	11/17/2021	101421 - 1	\$299.70
The Map Company	10-1100-610-000-14	Shipping	202200255	11/17/2021	101421 - 1	\$30.00

Sub Total							\$329.70
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141862	Payment Vendor Sports Specialties, Inc	Amount \$703.42		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Sports Specialties, Inc	10-1100-610-000-18	Rug	202200489	08/16/2021	40259		\$650.00
Sports Specialties, Inc	10-1100-610-000-18	Shipping	202200489	08/16/2021	40259		\$53.42
Sub Total							\$703.42
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141848	Payment Vendor Reach Cyber Charter School	Amount \$49,729.60		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Reach Cyber Charter School	10-1100-562-000-00	Tuition Payment - 42 Reg. Ed. Students and 4 Spec. Ed. Students - November 2021	202201366	11/16/2021	758071		\$49,729.60
Sub Total							\$49,729.60
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141832	Payment Vendor PA Distance Learning Charter School	Amount \$5,849.58		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
PA Distance Learning Charter School	10-1100-562-000-00	Tuition Payment - 4 Reg. Ed. Students and 1 Spec. Ed. Student - November 2021	202201364	11/16/2021	759242		\$5,849.58
Sub Total							\$5,849.58
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141839	Payment Vendor Pennsylvania Cyber Charter School	Amount \$32,940.77		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Pennsylvania Cyber Charter School	10-1100-562-000-00	Tuition Payment - 17 Reg. Ed. Students and 3 Spec. Ed. Students - November 2021	202201363	11/16/2021	November 2021		\$32,940.77
Sub Total							\$32,940.77
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141810	Payment Vendor Insight PA Cyber Charter School	Amount \$62,724.05		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Insight PA Cyber Charter School	10-1100-562-000-00	Tuition Payment - 33 Reg. Ed. Students and 9 Spec. Ed. Students - November 2021	202201362	11/16/2021	757029		\$62,724.05
Sub Total							\$62,724.05
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141778	Payment Vendor Commonwealth Charter Academy Charter School	Amount \$101,910.40		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Commonwealth Charter Academy Charter School	10-1100-562-000-00	Tuition Payment - 61 Reg. Ed. Students and 14 Spec. Ed. Students - November 2021	202201358	11/16/2021	757543		\$101,910.40
Sub Total							\$101,910.40
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141761	Payment Vendor Agora Cyber Charter School	Amount \$53,802.36		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Agora Cyber Charter School	10-1100-562-000-00	Tuition Payment - 34 Reg. Ed. Students and 8 Spec. Ed. Students - November 2021	202201357	11/16/2021	759843		\$53,802.36
Sub Total							\$53,802.36
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141759	Payment Vendor Achievement House Cyber Charter School	Amount \$18,704.76		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
Achievement House Cyber Charter School	10-1100-562-000-00	Tuition Payment - 13 Reg. Ed. Students and 2 Spec. Ed. Students - November 2021	202201356	11/16/2021	758884		\$18,704.76
Sub Total							\$18,704.76
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141879	Payment Vendor West Philadelphia Achievement Charter Elementary School	Amount \$3,848.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount
West Philadelphia Achievement Charter Elementary School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - November 2021	202201355	11/16/2021	757601		\$3,848.00
Sub Total							\$3,848.00
Voucher Number 11182021 RBL	Bank Name PSDLAF	Account Number 1014067286	Warrant Number 141865	Payment Vendor The Laboratory Charter School	Amount \$6,004.77		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice		Amount

The Laboratory Charter School	10-1100-562-000-00	Tuition Payment - 6 Reg. Ed. Students - November 2021	202201354	11/16/2021	758922	\$6,004.77
Sub Total						\$6,004.77
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141811	Intellicom Systems Inc.	\$28,083.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201303	11/11/2021	3296	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	PWMS MS IC-PA	202201304	11/11/2021	3275	\$13,100.00
Intellicom Systems Inc.	10-2620-530-000-00	East Lansdowne IC_PA	202201305	11/11/2021	3276	\$11,435.00
Intellicom Systems Inc.	10-2620-530-000-00	Tach Rate	202201306	11/11/2021	3231	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate 10/6/21 & 10/8/21	202201307	11/11/2021	3228	\$660.00
Intellicom Systems Inc.	10-2620-530-000-00	Sapling SAL-4BS-12R-0 W/Batteries	202201307	11/11/2021	3228	\$512.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201308	11/11/2021	3229	\$396.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201313	11/12/2021	3227	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201314	11/12/2021	3249	\$396.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201312	11/12/2021	3226	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201315	11/12/2021	3246	\$264.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate	202201316	11/12/2021	3237	\$264.00
Sub Total						\$28,083.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141809	Rashidah Inge	\$500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rashidah Inge	10-2270-330-420-00	SimplyLivingMe/Rashidah Inge HEALTH & WELLNESS Staff Development Session - Monday, 10/11/2021	202200977	10/07/2021	001	\$500.00
Sub Total						\$500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141787	Direct Energy Business Marketing, LLC	\$1,343.97	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Districtwide Pymnts	202200025	07/08/2021	HS12722203	\$353.46
Direct Energy Business Marketing, LLC	10-2620-621-000-11	Districtwide Pymnts	202200025	07/08/2021	HS12788804	\$616.50
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Districtwide Pymnts	202200025	07/08/2021	HS12722206	\$374.01
Sub Total						\$1,343.97
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141867	The Pathway School	\$3,846.15	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Pathway School	10-1200-591-000-00	1x1 Services provided to L.B. October 2021	202201374	11/17/2021	1021052	\$3,846.15
Sub Total						\$3,846.15
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141779	D.M. Simmons	\$297.92	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
D. M. Simmons	10-1200-591-000-00	Mileage reimbursement re: A.M. Transportation	202201400	11/17/2021	October 2021	\$297.92
Sub Total						\$297.92
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141797	GEMMA Services	\$10,500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GEMMA Services	10-1200-568-000-00	ESY 2021 Services provided to E.A. & S.G.	202201375	11/17/2021	ESY2021-PENN	\$10,500.00
Sub Total						\$10,500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141764	Arthur J. Gallagher Risk Mgmt. Services, Inc.	\$104,517.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Arthur J. Gallagher Risk Mgmt. Services, Inc.	10-5800-260-000-00	Workers Comp - Installment 2 of 4 RINS	202201404	11/17/2021	3928054	\$104,517.00
Sub Total						\$104,517.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141853	Rickards, Gary A	\$142.92	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rickards, Gary A	10-2660-580-000-00	Reimbursement - Threat Training			2432	\$142.92
Sub Total						\$142.92
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141767	Beckwith, Tymesia L	\$64.78	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Beckwith, Tymesia L	10-1100-610-000-10	Reimbursement			3802	\$32.39
Beckwith, Tymesia L	10-1100-610-000-30	Reimbursement			3802	\$32.39
Sub Total						\$64.78
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
11182021 RBL	PSDLAF	1014067286	141771	Brown, Tara V	\$79.11	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Brown, Tara V	10-1100-610-000-30	Reimbursement			1437	\$79.11
Sub Total						\$79.11
Grand Total						\$4,241,045.65