

# William Penn School District

## Voucher by Warrant Report - Detail

Accounting Cycle: FY2020-21; Voucher: 04302021 PBL\_05/19/2021 (HC-REmanuel),05072021 IBL ,05122021 IBL-A,05132021 IBL-B,05202021 (HC-GreenWdsCS),05202021 RBL; Warrant Status: Non-Void; Order By: Voucher; Created On: 5/20/2021 2:02:11 PM

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04302021 PBL	PSDLAF	1014067286	140619	FAMCO	\$1,124.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FAMCO	10-2620-435-000-00	Burglar Alarms, Clock Repairs	202100365	08/16/2020	P 26983	\$310.00
FAMCO	10-2620-435-000-00	Burglar Alarms, Clock Repairs	202100365	08/16/2020	P 26982	\$194.00
FAMCO	10-2620-435-000-00	Burglar Alarms, Clock Repairs	202100365	08/16/2020	P 26969	\$310.00
FAMCO	10-2620-435-000-00	Burglar Alarms, Clock Repairs	202100365	08/16/2020	P 26976	\$310.00
<b>Sub Total</b>						<b>\$1,124.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04302021 PBL	PSDLAF	1014067286	140637	Tennant Sales and Service Company	\$205.47	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tennant Sales and Service Company	10-2620-610-000-31	Mntnce Svcs	202102235	04/27/2021	917806053	\$205.47
<b>Sub Total</b>						<b>\$205.47</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04302021 PBL	PSDLAF	1014067286	140613	Colonial Electric Supply	\$1,116.80	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13978304	\$502.37
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13938607	\$43.68
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13959275	\$786.36
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13961566	\$150.75
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13961424	\$420.00
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	8/16/2020	13959283	(\$378.79)
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	8/16/2020	13959289	(\$407.57)
<b>Sub Total</b>						<b>\$1,116.80</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04302021 PBL	PSDLAF	1014067286	140618	Eplus Technology, Inc.	\$20,424.69	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-2840-300-000-00	24P 10/100/1000BT POE+ V3 ZL2	202101987	03/25/2021	V2444807	\$7,954.52
Eplus Technology, Inc.	10-2840-300-000-00	5400R 700W POE+ ZL2 P/S	202101987	03/25/2021	V2444807	\$441.92
Eplus Technology, Inc.	10-2840-300-000-00	5412R 92GT POE+ 4SFP+ V3 ZL2 SWCH	202101987	03/25/2021	V2444697	\$8,823.93
Eplus Technology, Inc.	10-2840-300-000-00	5400R ZL2 MGMT MOD	202101987	03/25/2021	V2444697	\$2,762.40
Eplus Technology, Inc.	10-2840-300-000-00	5400R 700W POE+ ZL2 P/S	202101987	03/25/2021	V2444697	\$441.92
<b>Sub Total</b>						<b>\$20,424.69</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04302021 PBL	PSDLAF	1014067286	140636	Tamara Darden (Petty Cash)	\$200.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tamara Darden (Petty Cash)	10-2510-610-000-00	Petty Cash (Replenish)	202102244	04/29/2021	April 2021	\$200.00
<b>Sub Total</b>						<b>\$200.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04302021 PBL	PSDLAF	1014067286	140610	Amazon Capital Services, Inc.	\$176.92	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2260-610-000-00	updated date stampers	202102115	04/14/2021	1MH7-6XC1-JMYD	\$60.93
Amazon Capital Services, Inc.	10-1100-610-000-11	C Batteries	202102096	04/12/2021	1MKF-PL9R-CQ7H	\$28.76
Amazon Capital Services, Inc.	10-1100-610-000-11	9 Volt batteries	202102096	04/12/2021	1MKF-PL9R-CQ7H	\$26.76
Amazon Capital Services, Inc.	10-1100-610-000-11	#2 pre-sharpened pencils	202102096	04/12/2021	1MKF-PL9R-CQ7H	\$37.47
Amazon Capital Services, Inc.	10-1100-610-000-11	pencil sharpener	202102096	04/12/2021	1MKF-PL9R-CQ7H	\$23.00
<b>Sub Total</b>						<b>\$176.92</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04302021 PBL	PSDLAF	1014067286	140642	WEX BANK	\$1,264.86	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	Transportation Fuel Cards	202100124	07/08/2020	71399173	\$1,264.86
<b>Sub Total</b>						<b>\$1,264.86</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

04302021 PBL		PSDLAF	1014067286	140632	Positive Promotions	\$616.30	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Positive Promotions	10-1100-610-000-18	2 sided Silicone bracelet 50 per pack	202101441	01/05/2021	006674256	\$75.92	
Positive Promotions	10-1100-610-000-18	50 piece assortment pack	202101441	01/05/2021	006674256	\$191.92	
Positive Promotions	10-1100-610-000-18	Colorful Poster Set	202101441	01/05/2021	006674256	\$49.95	
Positive Promotions	10-1100-610-000-18	Focus on Black Colleges & Stem Pioneers	202101441	01/05/2021	006674256	\$49.95	
Positive Promotions	10-1100-610-000-18	50 piece assortment pack	202101441	01/05/2021	006674256	\$190.00	
Positive Promotions	10-1100-610-000-18	Shipping & Handling	202101441	01/05/2021	006674256	\$58.56	
<b>Sub Total</b>						<b>\$616.30</b>	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04302021 PBL	PSDLAF	1014067286	140627	O.K. Rental	\$2,462.97		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202102233	04/27/2021	49098	\$341.97	
O.K. Rental	10-2630-442-000-00	Mntnce Svcs	202102232	04/27/2021	49117	\$2,121.00	
<b>Sub Total</b>						<b>\$2,462.97</b>	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04302021 PBL	PSDLAF	1014067286	140624	Interstate Masonry Inc	\$2,000.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Interstate Masonry Inc	10-2630-413-000-00	Mntnce Svcs	202102231	04/27/2021	1	\$2,000.00	
<b>Sub Total</b>						<b>\$2,000.00</b>	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04302021 PBL	PSDLAF	1014067286	140641	United Refrigeration Inc	\$150.19		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
United Refrigeration Inc	10-2640-610-000-00	Mntnce Svcs	202102236	04/27/2021	78314596-00	\$150.19	
<b>Sub Total</b>						<b>\$150.19</b>	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04302021 PBL	PSDLAF	1014067286	140620	W.W. Grainger, Inc.	\$76.94		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9868380164	\$76.94	
<b>Sub Total</b>						<b>\$76.94</b>	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04302021 PBL	PSDLAF	1014067286	140634	Republic Services #324	\$8,784.76		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Republic Services #324	10-2640-610-000-00	Districtwide Trash Pickup - Recycling	202100361	08/16/2020	0324-003074151	\$8,784.76	
<b>Sub Total</b>						<b>\$8,784.76</b>	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04302021 PBL	PSDLAF	1014067286	140633	R Stocker & Sons	\$13,972.14		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202100360	08/16/2020	21419	\$13,972.14	
<b>Sub Total</b>						<b>\$13,972.14</b>	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04302021 PBL	PSDLAF	1014067286	140639	The Sherwin-Williams Company	\$1,217.38		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202100362	08/16/2020	9501-1	\$1,217.38	
<b>Sub Total</b>						<b>\$1,217.38</b>	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04302021 PBL	PSDLAF	1014067286	140625	Martino Fuel, LLC	\$10,786.12		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Martino Fuel, LLC	10-2720-626-000-00	Transportation Fuel - Gasoline	202101323	01/20/2021	32028	\$3,977.09	
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202101323	01/20/2021	32027	\$6,809.03	
<b>Sub Total</b>						<b>\$10,786.12</b>	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
04302021 PBL	PSDLAF	1014067286	140614	Comcast	\$18.38		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Comcast	10-1100-610-000-33	Comcast Monthly Charges - PWHS-GAC	202100044	07/01/2020	May-21	\$18.38	

<b>Sub Total</b>							<b>\$18.38</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
04302021 PBL	PSDLAF	1014067286	140640	Trauma Informed Education Coalition	\$980.00		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Trauma Informed Education Coalition	10-2110-580-000-00	Virtual Conference on the State of Trauma informed education in Pennsylvania 5/21/21 for Social Workers, Guidance counselors, SSO's, and Nurses	202102174	04/21/2021	0015	\$980.00	
<b>Sub Total</b>						<b>\$980.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
04302021 PBL	PSDLAF	1014067286	140622	Greenelyte Solutions	\$285.37		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Greenelyte Solutions	10-1100-610-000-18	8x8 Logo Backdrop w/Hardware	202102225	04/26/2021	000474	\$225.00	
Greenelyte Solutions	10-1100-610-000-18	8x8 Logo Backdrop Set-up fee	202102225	04/26/2021	000474	\$35.00	
Greenelyte Solutions	10-1100-610-000-18	Ground shipping	202102225	04/26/2021	000474	\$25.37	
<b>Sub Total</b>						<b>\$285.37</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
04302021 PBL	PSDLAF	1014067286	140616	Delaware County Intermediate Unit	\$480.00		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Delaware County Intermediate Unit	10-2270-320-471-00	ENGLISH LEARNERS - FOCUSED BOOK STUDY (7 attendees) September 24, 2020 October 22, 2020 January 28, 2021 February 25, 2021 March 25, 2021 April 29, 2021 May 27, 2021 (7 sessions)	202100250	07/21/2020	ELLI000099	\$150.00	
Delaware County Intermediate Unit	10-2270-330-420-00	COMPUTER SCIENCE COUNCIL Meeting(s) 10/6/20 & 1/15/21	202100249	07/21/2020	TLI0000017	\$105.00	
Delaware County Intermediate Unit	10-2270-330-420-00	MATH COUNCIL Meeting(s) 10/13/20, 12/15/20 & 2/16/21, 5/18/21, 6/15/21 (3 attendees)	202100249	07/21/2020	TL&I000160	\$105.00	
Delaware County Intermediate Unit	10-2270-330-420-00	USING DATA TO LEVERAGE SYSTEMS CHANGE for Beginners 8/13/20 (2 attendees)	202100249	07/21/2020	CIPD000026	\$120.00	
<b>Sub Total</b>						<b>\$480.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
04302021 PBL	PSDLAF	1014067286	140626	MPS	\$1,999.00		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
MPS	10-1198-635-411-16	Pub 13 ISBN 978-1-62672-879-0 When You Grow Up to Vote 1-626-72879-8 Roosevelt, Eleanor	202101870	03/10/2021	57302731	\$3,998.00	
MPS	10-1198-635-411-16	Discount	202101870	03/10/2021	57302731	(\$1,999.00)	
<b>Sub Total</b>						<b>\$1,999.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
04302021 PBL	PSDLAF	1014067286	140629	PA Principal's Association	\$329.00		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
PA Principal's Association	10-2380-290-000-30	Event Registration 2021 PA Educational Leadership Summit	202102221	04/26/2021	01347	\$329.00	
<b>Sub Total</b>						<b>\$329.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
04302021 PBL	PSDLAF	1014067286	140612	ASCD	\$239.00		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
ASCD	10-2380-290-000-10	Premium Membership Renewal - Principal East Lansdowne Elementary	202102222	04/26/2021	000001489283 - 2021	\$239.00	
<b>Sub Total</b>						<b>\$239.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
04302021 PBL	PSDLAF	1014067286	140611	Aqua PA	\$6,404.82		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Aqua PA	10-2620-424-000-15	Districtwide Pymnts	202100041	06/30/2020	May-21	\$244.81	
Aqua PA	10-2620-424-000-17	Districtwide Pymnts	202100041	06/30/2020	May-21	\$250.19	
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	202100041	06/30/2020	May-21	\$47.21	
Aqua PA	10-2620-424-000-16	Districtwide Pymnts	202100041	06/30/2020	May-21	\$251.78	
Aqua PA	10-2620-424-000-18	Districtwide Pymnts	202100041	06/30/2020	May-21	\$1,178.77	
Aqua PA	10-2620-424-000-31	Districtwide Pymnts	202100041	06/30/2020	May-21	\$149.74	

Aqua PA	10-2620-424-000-17	Districtwide Pymnts	202100041	06/30/2020	May-21	\$33.39
Aqua PA	10-2620-424-000-32	Districtwide Pymnts	202100041	06/30/2020	May-21	\$345.17
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	202100041	06/30/2020	May-21	\$507.58
Aqua PA	10-2620-424-000-14	Districtwide Pymnts	202100041	06/30/2020	May-21	\$279.02
Aqua PA	10-2620-424-000-00	Districtwide Pymnts	202100041	06/30/2020	May-21	\$54.56
Aqua PA	10-2620-424-000-11	Districtwide Pymnts	202100041	06/30/2020	May-21	\$242.62
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	202100041	06/30/2020	May-21	\$214.78
Aqua PA	10-2620-424-000-19	Districtwide Pymnts	202100041	06/30/2020	May-21	\$370.08
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	202100041	06/30/2020	May-21	\$995.55
Aqua PA	10-2620-424-000-13	Districtwide Pymnts	202100041	06/30/2020	May-21	\$130.17
Aqua PA	10-2620-424-000-33	Districtwide Pymnts	202100041	06/30/2020	May-21	\$291.27
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	202100041	06/30/2020	May-21	\$213.45
Aqua PA	10-2620-424-000-12	Districtwide Pymnts	202100041	06/30/2020	May-21	\$604.68
<b>Sub Total</b>						<b>\$6,404.82</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04302021 PBL	PSDLAF	1014067286	140631	Peco Energy (Gas Service)	\$11,786.31	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Gas Service)	10-2620-621-000-11	Districtwide Pymnts	202100048	07/01/2020	May-21	\$811.02
Peco Energy (Gas Service)	10-2620-621-000-14	Districtwide Pymnts	202100048	07/01/2020	May-21	\$873.85
Peco Energy (Gas Service)	10-2620-621-000-15	Districtwide Pymnts	202100048	07/01/2020	May-21	\$79.12
Peco Energy (Gas Service)	10-2620-621-000-16	Districtwide Pymnts	202100048	07/01/2020	May-21	\$913.59
Peco Energy (Gas Service)	10-2620-621-000-18	Districtwide Pymnts	202100048	07/01/2020	May-21	\$878.96
Peco Energy (Gas Service)	10-2620-621-000-31	Districtwide Pymnts	202100048	07/01/2020	May-21	\$1,458.36
Peco Energy (Gas Service)	10-2620-621-000-32	Districtwide Pymnts	202100048	07/01/2020	May-21	\$2,242.98
Peco Energy (Gas Service)	10-2620-621-000-33	Districtwide Pymnts	202100048	07/01/2020	May-21	\$1,715.55
Peco Energy (Gas Service)	10-2620-621-000-00	Districtwide Pymnts	202100048	07/01/2020	May-21	\$707.48
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202100048	07/01/2020	May-21	\$727.37
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202100048	07/01/2020	May-21	\$41.79
Peco Energy (Gas Service)	10-2620-621-000-17	Districtwide Pymnts	202100048	07/01/2020	May-21	\$1,201.12
Peco Energy (Gas Service)	10-2620-621-000-13	Districtwide Pymnts	202100048	07/01/2020	May-21	\$135.12
<b>Sub Total</b>						<b>\$11,786.31</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04302021 PBL	PSDLAF	1014067286	140630	Peco Energy (Electric Service)	\$30,287.66	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202100047	07/01/2020	May-21	\$10.07
Peco Energy (Electric Service)	10-2620-422-000-11	Districtwide Pymnts	202100047	07/01/2020	May-21	\$4,005.27
Peco Energy (Electric Service)	10-2620-422-000-12	Districtwide Pymnts	202100047	07/01/2020	May-21	\$2,440.88
Peco Energy (Electric Service)	10-2620-422-000-14	Districtwide Pymnts	202100047	07/01/2020	May-21	\$1,588.31
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202100047	07/01/2020	May-21	\$828.30
Peco Energy (Electric Service)	10-2620-422-000-15	Districtwide Pymnts	202100047	07/01/2020	May-21	\$60.78
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202100047	07/01/2020	May-21	\$2,577.18
Peco Energy (Electric Service)	10-2620-422-000-16	Districtwide Pymnts	202100047	07/01/2020	May-21	\$2,057.85
Peco Energy (Electric Service)	10-2620-422-000-17	Districtwide Pymnts	202100047	07/01/2020	May-21	\$3,956.74
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202100047	07/01/2020	May-21	\$111.84
Peco Energy (Electric Service)	10-2620-422-000-19	Districtwide Pymnts	202100047	07/01/2020	May-21	\$1,872.76
Peco Energy (Electric Service)	10-2620-151-000-00	Districtwide Pymnts	202100047	07/01/2020	May-21	\$313.43
Peco Energy (Electric Service)	10-2620-422-000-32	Districtwide Pymnts	202100047	07/01/2020	May-21	\$4,629.36
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202100047	07/01/2020	May-21	\$5,354.46
Peco Energy (Electric Service)	10-2620-422-000-33	Districtwide Pymnts	202100047	07/01/2020	May-21	\$480.43
<b>Sub Total</b>						<b>\$30,287.66</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04302021 PBL	PSDLAF	1014067286	140621	Green Woods Charter School	\$1,004.72	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Woods Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - March 2021	202102155	04/19/2021	March 2021	\$1,004.72
<b>Sub Total</b>						<b>\$1,004.72</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
04302021 PBL	PSDLAF	1014067286	140628	PA Distance Learning Charter School	\$5,023.58	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

PA Distance Learning Charter School	10-1100-562-000-00	Tuition Payment - 5 Reg. Ed. Students - April 2021	202102106	04/13/2021	714639	\$5,023.58
<b>Sub Total</b>						<b>\$5,023.58</b>
<b>Voucher Number</b> 04302021 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140615	<b>Payment Vendor</b> Commonwealth Charter Academy Charter School	<b>Amount</b> \$104,301.56	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Commonwealth Charter Academy Charter School	10-1100-562-000-00	Tuition Payment - 57 Reg. Ed. Students and 16 Spec. Ed. Students - April 2021	202102120	04/15/2021	715672	\$104,301.56
<b>Sub Total</b>						<b>\$104,301.56</b>
<b>Voucher Number</b> 04302021 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140623	<b>Payment Vendor</b> Insight PA Cyber Charter School	<b>Amount</b> \$44,835.52	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Insight PA Cyber Charter School	10-1100-562-000-00	Tuition Payment - 29 Reg. Ed. Students and 2 Spec. Ed. Students - April 2021	202102105	04/13/2021	713639	\$44,835.52
<b>Sub Total</b>						<b>\$44,835.52</b>
<b>Voucher Number</b> 04302021 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140609	<b>Payment Vendor</b> Achievement House Cyber Charter School	<b>Amount</b> \$19,717.52	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Achievement House Cyber Charter School	10-1100-562-000-00	Tuition Payment - 14 Reg. Ed. Students and 2 Spec. Ed. Students - April 2021	202102098	04/12/2021	713155	\$19,717.52
<b>Sub Total</b>						<b>\$19,717.52</b>
<b>Voucher Number</b> 04302021 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140638	<b>Payment Vendor</b> The Laboratory Charter School	<b>Amount</b> \$7,033.02	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
The Laboratory Charter School	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students - April 2021	202102048	04/09/2021	712314	\$7,033.02
<b>Sub Total</b>						<b>\$7,033.02</b>
<b>Voucher Number</b> 04302021 PBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140635	<b>Payment Vendor</b> Stericycle, Inc.	<b>Amount</b> \$316.20	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Stericycle, Inc.	10-2400-320-000-10	Districtwide Bio Waste Pick-Up	202100804	10/07/2020	1010639312	\$316.20
<b>Sub Total</b>						<b>\$316.20</b>
<b>Voucher Number</b> 05072021 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140644	<b>Payment Vendor</b> Ahold Financial Services	<b>Amount</b> \$129.97	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Ahold Financial Services	10-2380-610-000-12	Supplies - Ardmore	202102251	05/04/2021	09076	\$86.53
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies ALDAN	202100156	07/08/2020	387505	\$43.44
<b>Sub Total</b>						<b>\$129.97</b>
<b>Voucher Number</b> 05072021 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140643	<b>Payment Vendor</b> 2NDGEAR	<b>Amount</b> \$453.09	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
2NDGEAR	10-1100-610-000-31	9020 SFF Intel Core I5 3.2 GHz - 4570 Windows 10 Trial new Keyboard +move	202102122	04/15/2021	INV249844	\$316.90
2NDGEAR	10-1100-610-000-31	Dell 23" Wide LCD VGA cable Power adapter Must have DP/HDMI inputs	202102122	04/15/2021	INV249844	\$98.60
2NDGEAR	10-1100-610-000-31	shipping and handling	202102122	04/15/2021	INV249844	\$37.59
<b>Sub Total</b>						<b>\$453.09</b>
<b>Voucher Number</b> 05072021 IBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140664	<b>Payment Vendor</b> Tennant Sales and Service Company	<b>Amount</b> \$627.54	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Tennant Sales and Service Company	10-2620-610-000-18	Mntnce Svcs	202102140	04/16/2021	917751023	\$180.27
Tennant Sales and Service Company	10-2620-610-000-18	Mntnce Svcs	202102139	04/16/2021	917751024	\$264.13
Tennant Sales and Service Company	10-2620-610-000-18	Mntnce Svcs	202102138	04/16/2021	917751025	\$91.57
Tennant Sales and Service Company	10-2620-610-000-18	Mntnce Svcs	202102137	04/16/2021	917751026	\$91.57
<b>Sub Total</b>						<b>\$627.54</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	

05072021 IBL	PSDLAF	1014067286	140662	R Stocker & Sons	\$540.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
R Stocker & Sons	10-2620-433-000-00	Mntnce Svcs	202100360	08/16/2020	21427	\$540.00
<b>Sub Total</b>						<b>\$540.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05072021 IBL	PSDLAF	1014067286	140656	W.W. Grainger, Inc.	\$280.91	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9881651310	\$280.91
<b>Sub Total</b>						<b>\$280.91</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05072021 IBL	PSDLAF	1014067286	140665	The Sherwin-Williams Company	\$186.67	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
The Sherwin-Williams Company	10-2640-610-000-00	Mntnce Supplies	202100362	08/16/2020	9594-6	\$186.67
<b>Sub Total</b>						<b>\$186.67</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05072021 IBL	PSDLAF	1014067286	140653	First Student, Inc.	\$506,012.31	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
First Student, Inc.	10-2720-390-000-00	April 2021 Transportation Billing and Vehicle Disinfectant	202102273	05/07/2021	11727699	\$161,327.63
First Student, Inc.	10-2750-390-000-00	April 2021 Transportation Billing	202102273	05/07/2021	11727699	\$241,589.68
First Student, Inc.	10-2750-391-000-00	April 2021 Transportation Monitor Billing	202102273	05/07/2021	11727699	\$65,913.42
First Student, Inc.	10-2750-390-000-00	April 2021 Transportation Billing	202102273	05/07/2021	11727699	\$37,181.58
<b>Sub Total</b>						<b>\$506,012.31</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05072021 IBL	PSDLAF	1014067286	140658	Kemmerer-McNally, Christina	\$335.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Kemmerer-McNally, Christina	10-2271-324-416-33	Shape America National Convention and Expo			3166	\$335.00
<b>Sub Total</b>						<b>\$335.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05072021 IBL	PSDLAF	1014067286	140646	Colonial Electric Supply	\$1,062.15	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13983032	\$672.00
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13989987	\$165.59
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13990003	\$193.08
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13992876	\$31.48
<b>Sub Total</b>						<b>\$1,062.15</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05072021 IBL	PSDLAF	1014067286	140648	Dude Solutions	\$1,161.20	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Dude Solutions	10-3200-648-000-00	EventEssentials Pro 5/01/2021-6/30/2021	202102272	05/07/2021	INV-90337	\$1,850.81
Dude Solutions	10-3200-648-000-00	Event Publisher Activation Fee 5/01/2021-6/30/2021	202102272	05/07/2021	INV-90337	\$500.00
Dude Solutions	10-3200-648-000-00	Total Applied	202102272	05/07/2021	INV-90337	(\$1,189.61)
<b>Sub Total</b>						<b>\$1,161.20</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05072021 IBL	PSDLAF	1014067286	140657	Izzard Enterprises, LLC	\$2,973.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Izzard Enterprises, LLC	10-2840-750-987-00	District Svc Calls	202101498	04/28/2021	1147	\$1,680.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Svc Calls	202100865	10/15/2020	1162	\$335.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Svc Calls	202100865	10/15/2020	1161	\$405.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Svc Calls	202100865	10/15/2020	1160	\$553.00
<b>Sub Total</b>						<b>\$2,973.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05072021 IBL	PSDLAF	1014067286	140655	GEMMA Services	\$15,730.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
GEMMA Services	10-1200-568-000-00	Educational Services provided to S.G. November 2020	202102213	04/26/2021	MLS202011-PENN	\$5,148.00

GEMMA Services	10-1200-568-000-00	Educational Services provided to S.G. February 2021	202102213	04/26/2021	MLS202102-PENN	\$4,862.00
GEMMA Services	10-1200-568-000-00	Educational Services provided to S.G. March 2021	202102213	04/26/2021	MLS202103-PENN	\$5,720.00
<b>Sub Total</b>						<b>\$15,730.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05072021 IBL	PSDLAF	1014067286	140652	Elwyn Institutes	\$43,127.20	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to 4 students December 2020	202102211	04/26/2021	SSI01222	\$23,650.40
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to N.J. January 2021	202102211	04/26/2021	SSI01267	\$6,608.20
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to N.J. February 2021	202102211	04/26/2021	SSI01303	\$6,608.20
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to N.J. March 2021	202102211	04/26/2021	SSI01340	\$6,260.40
<b>Sub Total</b>						<b>\$43,127.20</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05072021 IBL	PSDLAF	1014067286	140651	Education Law Partners PC	\$6,300.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Education Law Partners PC	10-1200-591-000-00	Professional Services rendered re: S.A. 10/6/19 - 7/23/20	202102210	04/26/2021	912020SA	\$6,300.00
<b>Sub Total</b>						<b>\$6,300.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05072021 IBL	PSDLAF	1014067286	140661	PowerHouse Software Partners, LLC	\$4,800.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PowerHouse Software Partners, LLC	10-1200-330-000-00	ACCESS Billing Support October 2020 - January 2021	202102208	04/26/2021	2101 WPSD	\$4,800.00
<b>Sub Total</b>						<b>\$4,800.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05072021 IBL	PSDLAF	1014067286	140666	US Medical Staffing, Inc	\$4,220.03	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 4/10/21	202102207	04/26/2021	120429	\$848.25
US Medical Staffing, Inc	10-1200-330-000-00	COTA Services provided week ending 4/10/21	202102207	04/26/2021	120429	\$563.75
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 4/10/21	202102207	04/26/2021	120430	\$414.38
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 3/20/21 and 4/10/21	202102207	04/26/2021	120431	\$365.63
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 4/10/21	202102207	04/26/2021	120432	\$117.00
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 4/10/21	202102207	04/26/2021	120433	\$1,477.14
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 3/27/21	202102195	04/22/2021	119945	\$433.88
<b>Sub Total</b>						<b>\$4,220.03</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05072021 IBL	PSDLAF	1014067286	140647	Delaware County Education Foundation	\$21,309.72	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Delaware County Education Foundation	10-2260-330-000-00	Special Education Consultation services provided week ending 2/26/21 - 3/5/21	202102197	04/22/2021	1224	\$6,325.74
Delaware County Education Foundation	10-2260-330-000-00	Special Education Consultation services provided week ending 2/12/21 and 2/19/21	202102197	04/22/2021	1199	\$5,448.72
Delaware County Education Foundation	10-2260-330-000-00	Special Education Consultation services provided week ending 3/12/21, 3/19/21, and 3/26/21	202102197	04/22/2021	1240	\$9,535.26
<b>Sub Total</b>						<b>\$21,309.72</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05072021 IBL	PSDLAF	1014067286	140654	GAMUT Early Intervention Services	\$43,547.56	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
GAMUT Early Intervention Services	10-1200-330-000-00	ABA Therapy services provided January 2021	202102194	04/22/2021	3222075	\$12,642.84
GAMUT Early Intervention Services	10-1200-330-000-00	ABA Therapy services provided March 2021	202102194	04/22/2021	3381422	\$16,743.44
GAMUT Early Intervention Services	10-1200-330-000-00	ABA Therapy services provided February 2021	202102194	04/22/2021	3299244	\$14,161.28
<b>Sub Total</b>						<b>\$43,547.56</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05072021 IBL	PSDLAF	1014067286	140649	Echod Graphics, Inc	\$1,980.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Echod Graphics, Inc	10-3200-939-000-33	Rigid Sign Printing- Coroplast Board-Corrugated Signs	202102264	05/06/2021	662218	\$1,620.00
Echod Graphics, Inc	10-3200-939-000-33	Easels- H- Stakes for signs	202102264	05/06/2021	662218	\$360.00
<b>Sub Total</b>						<b>\$1,980.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05072021 IBL	PSDLAF	1014067286	140645	B., Michelle	\$150.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
B., Michelle	10-5800-211-000-00	Otpst Svcs Copymnt			3917-1	\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05072021 IBL	PSDLAF	1014067286	140663	R., Donna	\$300.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R., Donna	10-5800-211-000-00	Inpt Copymnt			3758-1	\$300.00
<b>Sub Total</b>						<b>\$300.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05072021 IBL	PSDLAF	1014067286	140660	National Vision Administrators, LLC	\$950.25	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
National Vision Administrators, LLC	10-5800-211-000-00	Group Vision Benefits	202100329	07/29/2020	5070848	\$950.25
<b>Sub Total</b>						<b>\$950.25</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05072021 IBL	PSDLAF	1014067286	140659	Madison National Life	\$24,634.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Madison National Life	10-5800-213-000-00	Employee Group Life Insurance - October 2020 thru June 2021	202100599	09/16/2020	1434508	\$4,741.17
Madison National Life	10-5800-213-000-00	Employee Group Life Insurance - October 2020 thru June 2021	202100599	09/16/2020	1438885	\$4,804.22
Madison National Life	10-5800-214-000-00	Group Disability Insurance	202100327	07/29/2020	1434507	\$7,504.34
Madison National Life	10-5800-214-000-00	Group Disability Insurance	202100327	07/29/2020	1438886	\$7,584.79
<b>Sub Total</b>						<b>\$24,634.52</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05122021 IBL-A	PSDLAF	1014067286	140668	Amazon Capital Services, Inc.	\$1,326.74	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Amazon Capital Services, Inc.	10-2360-610-000-00	Quality Park 43767 Redi-Seal Envelope, Plain, 28Lb, 10-Inch x13-Inch, 100/BX, Kraft Office Product Sold by HiTouch Business Services Condition: New	202102265	05/06/2021	14VM-6H4T-6RX6	\$43.29
Amazon Capital Services, Inc.	10-2360-610-000-00	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count Office Product Sold by Amazon.com Services LLC	202102265	05/06/2021	14VM-6H4T-6RX6	\$18.82
Amazon Capital Services, Inc.	10-2420-610-987-00	Digital Clock, Raynic 11.5" Large LED Word Display Dimmable Wall Clock, Adjustable Brightness	202102259	05/04/2021	1N1P-PF4D-RY3Y	\$71.98
Amazon Capital Services, Inc.	10-2420-610-987-00	DreamSky 14.5 Large Digital Wall Clock with Date Indoor Temperature Display, Over Sized Desk Office Table LED Clocks	202102259	05/04/2021	1N1P-PF4D-RY3Y	\$85.98
Amazon Capital Services, Inc.	10-2420-610-987-00	Shipping	202102259	05/04/2021	1N1P-PF4D-RY3Y	\$12.99
Amazon Capital Services, Inc.	10-2380-610-000-12	Tree Soaker Tree Watering Bags	202102252	05/04/2021	1QJL-KX31-TPKJ	\$29.90
Amazon Capital Services, Inc.	10-2110-610-000-00	VIZ-PRO Magnetic Whiteboard/Dry Erase Board, 48 X 36 Inches, Silver Aluminium Frame	202102249	05/04/2021	19X6-F3XG-MVQF	\$58.90
Amazon Capital Services, Inc.	10-2110-610-000-00	Expo Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner   Fine Tip Dry Erase Markers   Assorted Colors, 7 Piece Set with Whiteboard Cleaner	202102249	05/04/2021	19X6-F3XG-MVQF	\$6.88
Amazon Capital Services, Inc.	10-2110-610-000-00	EXPO Low Odor Dry Erase Marker for Use in Office and School - Fine Point Tip 86001 - Black (Pack of 12)	202102249	05/04/2021	19X6-F3XG-MVQF	\$13.99
Amazon Capital Services, Inc.	10-2110-610-000-00	EXPO Low-Odor Dry Erase Markers, Chisel Tip, Black, 8-Count	202102249	05/04/2021	19X6-F3XG-MVQF	\$12.50

Amazon Capital Services, Inc.	10-2110-610-000-00	2021 Desk Calendar by AT-A-GLANCE, Monthly Desk Pad, 21-3/4" x 17", Standard, Ruled Blocks (SK240021)	202102249	05/04/2021	19X6-F3XG-MVQF	\$27.98
Amazon Capital Services, Inc.	10-1100-610-000-18	SC Johnson Professional, Ziploc Freezer Bags Quart Size	202102239	04/28/2021	1NCP-6QHK-11RG	\$49.60
Amazon Capital Services, Inc.	10-1100-750-000-12	Nosh Pack Peppermint Starlight Mints	202102160	04/20/2021	1V4Y-QW1Q-FWXM	\$207.60
Amazon Capital Services, Inc.	10-1100-750-000-12	AEP Industries Zipper Seal Quart Storage Bags	202102160	04/20/2021	1V4Y-QW1Q-FWXM	\$59.98
Amazon Capital Services, Inc.	10-1100-750-000-12	Amazon Garden Tool Collection	202102160	04/20/2021	1V4Y-QW1Q-FWXM	\$47.97
Amazon Capital Services, Inc.	10-1100-750-000-12	Tub Trug SP420 Large Orange	202102160	04/20/2021	1V4Y-QW1Q-FWXM	\$24.45
Amazon Capital Services, Inc.	10-1100-750-000-12	TubTrug Large PURPLE SP42P	202102160	04/20/2021	1V4Y-QW1Q-FWXM	\$14.05
Amazon Capital Services, Inc.	10-1100-750-000-12	Garden Bloom LH015BL	202102160	04/20/2021	1V4Y-QW1Q-FWXM	\$51.98
Amazon Capital Services, Inc.	10-1100-750-000-12	UUSHER Plant Tags	202102160	04/20/2021	1V4Y-QW1Q-FWXM	\$10.98
Amazon Capital Services, Inc.	10-1100-750-000-12	Yocada Heavy Broom	202102160	04/20/2021	1V4Y-QW1Q-FWXM	\$16.99
Amazon Capital Services, Inc.	10-1100-750-000-12	Fiskars Shears	202102160	04/20/2021	1V4Y-QW1Q-FWXM	\$25.66
Amazon Capital Services, Inc.	10-1100-750-000-12	Master Lock	202102160	04/20/2021	1V4Y-QW1Q-FWXM	\$12.99
Amazon Capital Services, Inc.	10-1100-750-000-12	Yocada Broom	202102160	04/20/2021	1V4Y-QW1Q-FWXM	\$19.99
Amazon Capital Services, Inc.	10-1100-750-000-12	Shipping	202102160	04/20/2021	1V4Y-QW1Q-FWXM	\$72.88
Amazon Capital Services, Inc.	10-1200-610-000-00	Bluey supplies for autistic support classrooms at Aldan: Cousins: Bingo, Muffin & Socks 2.5 inch Figures - 3 Pack, Photo Fun Photographer Figures - 2pk, 4 Pack of 2.5-3" Poseable Figures (13052), 4 Pack of 2.5-3" Poseable Figures, Bingo's Playroom, with	202102110	04/19/2021	1V4Y-QW1Q-TRVX	\$328.41
<b>Sub Total</b>						<b>\$1,326.74</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05122021 IBL-A	PSDLAF	1014067286	140673	Comcast	\$4,024.95	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	May-21	\$342.02
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	May-21	\$502.26
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	May-21	\$153.09
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	May-21	\$318.93
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	May-21	\$379.19
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	May-21	\$384.22
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	May-21	\$162.49
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	May-21	\$383.57
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	May-21	\$258.76
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	May-21	\$604.89
Comcast	10-2620-530-000-00	Districtwide Phone Svc	202100043	07/01/2020	May-21	\$535.53
<b>Sub Total</b>						<b>\$4,024.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05122021 IBL-A	PSDLAF	1014067286	140667	Ahold Financial Services	\$179.39	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies WALNUT	202100156	07/08/2020	387506	\$103.20
Ahold Financial Services	10-1200-610-000-00	Special Education Supplies PWHS-GAC	202100156	07/08/2020	09039	\$76.19
<b>Sub Total</b>						<b>\$179.39</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05122021 IBL-A	PSDLAF	1014067286	140671	Buxmont Academy	\$8,776.95	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Buxmont Academy	10-1200-563-000-30	Educational Services provided to L.H. and M.M. February 2021	202102217	04/26/2021	WMPENG0221	\$3,600.80
Buxmont Academy	10-1200-563-000-30	Educational Services provided to L.H. and M.M. March 2021	202102217	04/26/2021	WMPENNG0321	\$5,176.15
<b>Sub Total</b>						<b>\$8,776.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05122021 IBL-A	PSDLAF	1014067286	140682	Green Tree School	\$19,311.56	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Green Tree School	10-1200-568-000-00	Educational Services provided to K.B. February 2021	202102216	05/12/2021	402432242021	\$6,557.96
Green Tree School	10-1200-568-000-00	Educational Services provided to K.B. March 2021	202102216	05/12/2021	402432332021	\$6,376.80
Green Tree School	10-1200-568-000-00	Educational Services provided to K.B. April 2021	202102216	05/12/2021	402432472021	\$6,376.80

<b>Sub Total</b>							<b>\$19,311.56</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
05122021 IBL-A	PSDLAF	1014067286	140674	Constellation NewEnergy - Gas Division, LLC	\$7,588.32		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-12	Districtwide Pymnts	202100042	07/01/2020	3163646	\$1,347.05	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-14	Districtwide Pymnts	202100042	07/01/2020	3163646	\$795.75	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-19	Districtwide Pymnts	202100042	07/01/2020	3163646	\$414.73	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-15	Districtwide Pymnts	202100042	07/01/2020	3163646	\$46.48	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-16	Districtwide Pymnts	202100042	07/01/2020	3163646	\$844.67	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202100042	07/01/2020	3163646	\$656.91	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-13	Districtwide Pymnts	202100042	07/01/2020	3163646	\$99.96	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-33	Districtwide Pymnts	202100042	07/01/2020	3163646	\$11.52	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-32	Districtwide Pymnts	202100042	07/01/2020	3163646	\$2,567.26	
Constellation NewEnergy - Gas Division, LLC	10-2620-621-000-18	Districtwide Pymnts	202100042	07/01/2020	3163646	\$803.99	
<b>Sub Total</b>						<b>\$7,588.32</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
05122021 IBL-A	PSDLAF	1014067286	140692	Stericycle, Inc.	\$316.20		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Stericycle, Inc.	10-2400-320-000-10	Districtwide Bio Waste Pick-Up	202100804	10/07/2020	1010567809	\$316.20	
<b>Sub Total</b>						<b>\$316.20</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
05122021 IBL-A	PSDLAF	1014067286	140675	Direct Energy Business Marketing, LLC	\$6,913.02		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Direct Energy Business Marketing, LLC	10-2620-621-000-33	Districtwide Pymnts	202100045	07/14/2020	HS12431949	\$2,260.50	
Direct Energy Business Marketing, LLC	10-2620-621-000-11	Districtwide Pymnts	202100045	07/14/2020	HS12431950	\$1,409.73	
Direct Energy Business Marketing, LLC	10-2620-621-000-16	Districtwide Pymnts	202100045	07/14/2020	HS12431951	\$1,483.71	
Direct Energy Business Marketing, LLC	10-2620-621-000-17	Districtwide Pymnts	202100045	07/14/2020	HS12431952	\$1,759.08	
<b>Sub Total</b>						<b>\$6,913.02</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
05122021 IBL-A	PSDLAF	1014067286	140688	Peco Energy (Street Lights)	\$1,603.86		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Peco Energy (Street Lights)	10-2620-422-000-00	District Street Lighting	202100049	07/01/2020	Jun-21	\$1,603.86	
<b>Sub Total</b>						<b>\$1,603.86</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
05122021 IBL-A	PSDLAF	1014067286	140687	Peco Energy (Electric Service)	\$1,214.78		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202100047	07/01/2020	Jun-21	\$201.95	
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202100047	07/01/2020	Jun-21	\$244.60	
Peco Energy (Electric Service)	10-2620-422-000-00	Districtwide Pymnts	202100047	07/01/2020	Jun-21	\$768.23	
<b>Sub Total</b>						<b>\$1,214.78</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
05122021 IBL-A	PSDLAF	1014067286	140693	Verizon Wireless	\$2,461.51		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
Verizon Wireless	10-2620-530-000-00	Districtwide Phone Svc	202100117	07/08/2020	9878434874	\$2,461.51	
<b>Sub Total</b>						<b>\$2,461.51</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>		
05122021 IBL-A	PSDLAF	1014067286	140689	PHMC Integrated	\$16,014.92		
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>	
PHMC Integrated	10-1200-568-000-00	Psychological services provided to K.G. @ Fairwold Academy 2/16/21	202102212	04/26/2021	SI00004346	\$93.00	
PHMC Integrated	10-1200-568-000-00	Educational Services provided to D.Y-J. January 2021	202102214	04/26/2021	SI00039674	\$5,402.08	
PHMC Integrated	10-1200-568-000-00	Educational Services provided to D.Y-J. February 2021	202102214	04/26/2021	SI00040140	\$5,117.76	
PHMC Integrated	10-1200-568-000-00	Educational Services provided to D.Y-J. March 2021	202102214	04/26/2021	SI00040514	\$5,402.08	
<b>Sub Total</b>						<b>\$16,014.92</b>	

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05122021 IBL-A	PSDLAF	1014067286	140690	Precision Sewer Service, LLC	\$1,050.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Precision Sewer Service, LLC	10-2620-438-000-18	Mntnce Svcs	202102285	05/07/2021	21141	\$275.00
Precision Sewer Service, LLC	10-2620-438-000-00	Mntnce Svcs	202102284	05/07/2021	21136	\$775.00
<b>Sub Total</b>						<b>\$1,050.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05122021 IBL-A	PSDLAF	1014067286	140686	Norman Tree Service	\$8,300.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202102283	05/07/2021	106	\$1,700.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202102282	05/07/2021	108	\$3,700.00
Norman Tree Service	10-2630-414-000-00	Mntnce Svcs	202102281	05/07/2021	107	\$2,900.00
<b>Sub Total</b>						<b>\$8,300.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05122021 IBL-A	PSDLAF	1014067286	140683	Interstate Masonry Inc	\$3,800.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Interstate Masonry Inc	10-2630-413-000-00	Mntnce Svcs	202102280	05/07/2021	10	\$3,800.00
<b>Sub Total</b>						<b>\$3,800.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05122021 IBL-A	PSDLAF	1014067286	140679	Environmental Control Systems, Inc.	\$1,165.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Environmental Control Systems, Inc.	10-2620-411-000-30	Mntnce Svcs	202102279	05/07/2021	5959	\$1,165.00
<b>Sub Total</b>						<b>\$1,165.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05122021 IBL-A	PSDLAF	1014067286	140694	WB Mason	\$5,169.44	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason	10-1100-750-000-14	3100 Series Student Chair - Primary Blue - 18" High	202102302	05/12/2021	216351035	\$720.00
WB Mason	10-1100-750-000-14	Scholar Craft Open Front Desk w/ Grey Top	202102302	05/12/2021	216351035	\$930.00
WB Mason	10-1100-750-000-14	2140 Value Series Activity Table Grey Nebula T	202102302	05/12/2021	216351035	\$1,411.08
WB Mason	10-1100-610-000-11	Book Spotlight on America, American Rev			CR8645964	(\$12.99)
WB Mason	10-1100-610-000-11	Book, Spotlight on America, Colonial America			CR8645964	(\$12.99)
WB Mason	10-1100-610-000-11	Re Book, Spotlight, Nation of Immig.			CR8645964	(\$13.99)
WB Mason	10-1100-610-000-11	Civil War Spotlight on America 4-8			CR8645964	(\$11.49)
WB Mason	10-2130-610-000-00	Office furniture for D. Keith- desks, chairs, storage- see attached quote	202101866	03/10/2021	219723282	\$1,709.82
WB Mason	10-2130-610-000-00	Vendor services- receive, deliver, install, trash removal	202101866	03/10/2021	219723282	\$450.00
<b>Sub Total</b>						<b>\$5,169.44</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05122021 IBL-A	PSDLAF	1014067286	140677	eCom WB Mason Co, Inc.	\$196.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
eCom WB Mason Co, Inc.	10-1100-610-000-00	Binder Clips, Small, Black/Silver, Dozen	202102245	04/29/2021	219850996	\$2.86
eCom WB Mason Co, Inc.	10-1100-610-000-00	Round Stic Ballpoint Stick Pen, Black Ink, Medium, DZ	202102245	04/29/2021	219850996	\$0.88
eCom WB Mason Co, Inc.	10-1100-610-000-00	Round Stic Ballpoint Stick Pen, Blue Ink, Medium, DZ	202102245	04/29/2021	219850996	\$0.88
eCom WB Mason Co, Inc.	10-1100-610-000-00	Binder Clips, Medium, Black/Silver, Dozen	202102245	04/29/2021	219850996	\$6.18
eCom WB Mason Co, Inc.	10-1100-610-000-00	Economy Round Ring View Binder, 3 Rings, 3" Capacity, 11 x 8.5, White	202102094	04/12/2021	219387050	\$27.92
eCom WB Mason Co, Inc.	10-1100-610-000-18	Pre-Sharpended Pencil, HB, #2, Yellow Barrel, 30/Pack	202102203	04/23/2021	219698654	\$157.80
<b>Sub Total</b>						<b>\$196.52</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05122021 IBL-A	PSDLAF	1014067286	140695	Wiggins Shredding Inc.	\$255.90	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wiggins Shredding Inc.	10-2510-610-000-00	Shredding - Monthly Fee	202100803	10/06/2020	62416	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-16	Shredding - Monthly Fee	202100803	10/06/2020	62416A	\$21.95
Wiggins Shredding Inc.	10-1100-610-000-17	Shredding - Monthly Fee	202100803	10/06/2020	62416B	\$40.00

Wiggins Shredding Inc.	10-1100-610-000-11	Shredding - Monthly Fee	202100800	10/06/2020	62417	\$86.20
Wiggins Shredding Inc.	10-1100-610-000-33	Shredding - Monthly Fee	202100799	10/06/2020	62432	\$43.10
Wiggins Shredding Inc.	10-1100-610-000-31	Shredding - Monthly Fee	202100801	10/06/2020	62433	\$21.55
<b>Sub Total</b>						<b>\$255.90</b>
<b>Voucher Number</b> 05122021 IBL-A	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140684	<b>Payment Vendor</b> Martino Fuel, LLC	<b>Amount</b> \$10,195.18	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Martino Fuel, LLC	10-2720-627-000-00	Transportation Fuel - Diesel	202101323	01/20/2021	31771-2	\$6,416.54
Martino Fuel, LLC	10-2720-626-000-00	Transportation Fuel - Gasoline	202101323	01/20/2021	31562-2	\$3,778.64
<b>Sub Total</b>						<b>\$10,195.18</b>
<b>Voucher Number</b> 05122021 IBL-A	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140678	<b>Payment Vendor</b> Edwards, Thomas P	<b>Amount</b> \$63.54	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Edwards, Thomas P	10-1200-580-000-30				1536-2	\$63.54
<b>Sub Total</b>						<b>\$63.54</b>
<b>Voucher Number</b> 05122021 IBL-A	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140676	<b>Payment Vendor</b> Office Basics	<b>Amount</b> \$2,645.37	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Office Basics	10-1100-610-987-10	Crayola Educational Water Colors Oval Pans - 3.80 oz - 8 / Set - Assorted	202101517	01/15/2021	I-1698097-2	\$536.64
Office Basics	10-1100-610-987-10	Crayola Educational Water Colors Oval Pans - 3.80 oz - 8 / Set - Assorted	202101524	01/15/2021	I-1698098-2	\$866.88
Office Basics	10-1100-610-987-10	Crayola Educational Water Colors Oval Pans - 3.80 oz - 8 / Set - Assorted	202101527	01/15/2021	I-1698101-2	\$1,238.40
Office Basics	10-2260-610-000-00	Business Source Full-Strip Desktop Stapler - 20 Sheets Capacity - 210 Staple Capacity - Full Strip - Black	202101890	03/15/2021	I-1718479-2	\$3.45
<b>Sub Total</b>						<b>\$2,645.37</b>
<b>Voucher Number</b> 05122021 IBL-A	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140685	<b>Payment Vendor</b> McMaster-Carr Supply Company	<b>Amount</b> \$67.87	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
McMaster-Carr Supply Company	10-2640-610-000-00	Mntnce Supplies	202100359	08/16/2020	57047168	\$67.87
<b>Sub Total</b>						<b>\$67.87</b>
<b>Voucher Number</b> 05122021 IBL-A	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140672	<b>Payment Vendor</b> Colonial Electric Supply	<b>Amount</b> \$231.56	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13994735	\$192.48
Colonial Electric Supply	10-2640-610-000-00	Electrical Supplies	202100356	08/16/2020	13999164	\$39.08
<b>Sub Total</b>						<b>\$231.56</b>
<b>Voucher Number</b> 05122021 IBL-A	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140680	<b>Payment Vendor</b> FAMCO	<b>Amount</b> \$170.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
FAMCO	10-2620-435-000-00	Burglar Alarms, Clock Repairs	202100365	08/16/2020	P 27029	\$170.00
<b>Sub Total</b>						<b>\$170.00</b>
<b>Voucher Number</b> 05122021 IBL-A	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140669	<b>Payment Vendor</b> Anixter	<b>Amount</b> \$1,783.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Anixter	10-2840-750-000-00	Non-Stock BSC M4747ST6EBK-005 RJ45/RJ45, CAT6, STRANDED, PVC, CLEAR BOOTS, 5 FEET; BLACK	202102064	04/09/2021	610748583	\$231.00
Anixter	10-2840-750-000-00	Non-Stock BSC M4747ST6EGR-005 RJ45/RJ45, CAT6, STRANDED, PVC, CLEAR BOOTS, 5 FEET; GREEN	202102064	04/09/2021	610748583	\$231.00
Anixter	10-2840-750-000-00	Non-Stock BSC M4747ST6EBL-005 RJ45/RJ45, CAT6, STRANDED, PVC, CLEAR BOOTS, 5 FEET; BLUE	202102064	04/09/2021	610748583	\$231.00
Anixter	10-2840-750-000-00	Non-Stock BSC M4747ST6EYE-005 RJ45/RJ45, CAT6, STRANDED, PVC, CLEAR BOOTS, 5 FEET; YELLOW	202102064	04/09/2021	610748583	\$231.00

Anixter	10-2840-750-000-00	non-Stock BSC M4747ST6EBK-003 RJ45/RJ45, CAT6, STRANDED, PVC, CLEAR BOOTS, 3 FEET; BLACK	202102064	04/09/2021	610748583	\$206.50
Anixter	10-2840-750-000-00	Non-Stock BSC M4747ST6EGR-003 RJ45/RJ45, CAT6, STRANDED, PVC, CLEAR BOOTS, 3 FEET; GREEN	202102064	04/09/2021	610748583	\$206.50
Anixter	10-2840-750-000-00	Non-Stock BSC M4747ST6EBL-003 RJ45/RJ45, CAT6, STRANDED, PVC, CLEAR BOOTS, 3 FEET; BLUE	202102064	04/09/2021	610748583	\$206.50
Anixter	10-2840-750-000-00	Non-Stock BSC M4747ST6EYE-003 RJ45/RJ45, CAT6, STRANDED, PVC, CLEAR BOOTS, 3 FEET Yellow	202102064	04/09/2021	610748583	\$206.50
Anixter	10-2840-750-000-00	Shipping	202102064	04/09/2021	610748583	\$33.00
<b>Sub Total</b>						<b>\$1,783.00</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>
05132021 IBL-B	PSDLAF	1014067286	140701	Purchase Power	\$134.95
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>
Purchase Power	10-1100-530-000-33	Postage - PWHS-GAC	202100274	07/22/2020	May-21
<b>Sub Total</b>					<b>\$134.95</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>
05132021 IBL-B	PSDLAF	1014067286	140697	W.W. Grainger, Inc.	\$4,684.32
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9882090880
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9882090898
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9882090906
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9884981243
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies	202100363	11/16/2020	9885161795
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies			9451077581a
W.W. Grainger, Inc.	10-2640-610-000-00	Mntnce Supplies			9861571553a
<b>Sub Total</b>					<b>\$4,684.32</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>
05132021 IBL-B	PSDLAF	1014067286	140696	Brittany Lawrence	\$160.00
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>
Brittany Lawrence	10-3200-939-000-33	Table Balloon Arch- needs 6 foot table draped with table cloth.	202102107	04/14/2021	88-2-2
Brittany Lawrence	10-3200-939-000-33	Floor Décor- # 21 balloon stand- maroon, navy, White, Silver.	202102107	04/14/2021	88-2-2
Brittany Lawrence	10-3200-939-000-33	Premium	202102107	04/14/2021	88-2-2
<b>Sub Total</b>					<b>\$160.00</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>
05132021 IBL-B	PSDLAF	1014067286	140699	Language Services Associates, Inc.	\$450.00
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>
Language Services Associates, Inc.	10-1200-330-000-00	Vietnamese interpreting services provided Re: T.N. IEP Meeting 2/12/21 (1st attempt)	202102209	04/26/2021	3590294
Language Services Associates, Inc.	10-1200-330-000-00	Vietnamese interpreting services provided Re: T.N. IEP Meeting 2/17/21 (2nd attempt)	202102209	04/26/2021	3592628
Language Services Associates, Inc.	10-1200-330-000-00	Vietnamese interpreting services provided Re: T.N. IEP Meeting 2/19/21 (3rd attempt)	202102209	04/26/2021	3594405
<b>Sub Total</b>					<b>\$450.00</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>
05132021 IBL-B	PSDLAF	1014067286	140698	Izzard Enterprises, LLC	\$752.50
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>
Izzard Enterprises, LLC	10-2840-300-000-00	District Svc Calls	202100865	10/15/2020	1164
<b>Sub Total</b>					<b>\$752.50</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>
05132021 IBL-B	PSDLAF	1014067286	140702	Ralph Emanuel	\$430.00
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>
Ralph Emanuel	10-1200-610-000-00	43 navy Best Buddy t-shirts	202102303	05/13/2021	5
<b>Sub Total</b>					<b>\$430.00</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>
-----------------------	------------------	-----------------------	-----------------------	-----------------------	---------------

05132021 IBL-B	PSDLAF	1014067286	140700	McMaster-Carr Supply Company	\$174.12	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
McMaster-Carr Supply Company	10-2640-610-000-00	Mntnce Supplies	202100359	08/16/2020	54992980.	\$174.12
<b>Sub Total</b>						<b>\$174.12</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05/19/2021 (HC-REmanuel)	PSDLAF	1014067286	140703	Ralph Emanuel	\$2,760.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Ralph Emanuel	10-2360-610-000-00	140 T-Shirts Penn Wood	202102310	05/19/2021	8	\$2,100.00
Ralph Emanuel	10-2360-610-000-00	44 T-Shirts PWMS	202102310	05/19/2021	9	\$660.00
<b>Sub Total</b>						<b>\$2,760.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 (HC-GreenWdsCS)	PSDLAF	1014067286	140795	Green Woods Charter School	\$10,354.29	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Green Woods Charter School	10-1100-562-000-00	2019-2020 Reconciliation	202102250	05/04/2021	2019-2020R	\$10,354.29
<b>Sub Total</b>						<b>\$10,354.29</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140717	Candoris Technologies, LLC	\$164,606.48	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Candoris Technologies, LLC	10-2840-750-000-00	Candoris Engineer will provide "Remote Support Services" as set out in this Service attachment for the fixed fee \$5000.00	202101833	03/03/2021	33848	\$5,000.00
Candoris Technologies, LLC	10-2840-300-000-00	PA-3260 HA Pair	202102363	05/20/2021	33629	\$181,660.00
Candoris Technologies, LLC	10-2840-300-000-00	Discount	202102363	05/20/2021	33629	(\$22,053.52)
<b>Sub Total</b>						<b>\$164,606.48</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140705	ACCO Brands USA LLC	\$597.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
ACCO Brands USA LLC	10-2380-610-000-12	Maintenance Agreement	202100683	09/28/2020	4716136467	\$597.60
<b>Sub Total</b>						<b>\$597.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140728	21st Century Media-Philly Cluster	\$358.40	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES THE ATTACHED REQUEST FOR PROPOSAL ON THE FOLLOWING DATES: Thursday, April 1, 2021; Thursday, April 8, 2021; and Monday, April 12, 2021 (see attached). A. Jeff Cuff, Board Secretary. PLEASE FURNISH PROOF	202102011	03/31/2021	AD2150325	\$240.25
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON TUESDAY, MAY 4, 2021: The Board of Directors of the William Penn School District will hold the following meetings remotely via Zoom. Access instructions can be found on our website, www.williampennsd.	202102243	05/03/2021	AD2164998	\$118.15
<b>Sub Total</b>						<b>\$358.40</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140710	Aramark	\$350.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Aramark	10-2360-290-000-00	Refreshments provided to Central Office Staff and Principal Leaders	202102248	05/04/2021	010392	\$350.00
<b>Sub Total</b>						<b>\$350.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140704	21st Century Cyber Charter School	\$13,689.20	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
21st Century Cyber Charter School	10-1100-562-000-00	Tuition Payment - 8 Reg. Ed. Students and 2 Spec. Ed. Students - May 2021	202102228	04/27/2021	435439	\$13,689.20
<b>Sub Total</b>						<b>\$13,689.20</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05202021 RBL	PSDLAF	1014067286	140708	Agora Cyber Charter School	\$82,135.20	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Agora Cyber Charter School	10-1100-562-000-00	Tuition Payment - 48 Reg. Ed. Students and 12 Spec. Ed. Students - May 2021	202102275	05/07/2021	717844	\$82,135.20
<b>Sub Total</b>						<b>\$82,135.20</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05202021 RBL	PSDLAF	1014067286	140706	Achievement House Cyber Charter School	\$20,345.36	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Achievement House Cyber Charter School	10-1100-562-000-00	Tuition Payment - 12 Reg. Ed. Students and 3 Spec. Ed. Students - May 2021	202102271	05/07/2021	718179	\$20,345.36
<b>Sub Total</b>						<b>\$20,345.36</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05202021 RBL	PSDLAF	1014067286	140707	AD Prima Charter School	\$24,364.18	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AD Prima Charter School	10-1100-562-000-00	Tuition Payment - 13 Reg. Ed. Students and 4 Spec. Ed. Students - May 2021	202102266	05/07/2021	716858	\$24,364.18
<b>Sub Total</b>						<b>\$24,364.18</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05202021 RBL	PSDLAF	1014067286	140711	Avon Grove Charter School	\$1,004.71	
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 - May 2021	202102299	05/12/2021	2518	\$1,004.71
<b>Sub Total</b>						<b>\$1,004.71</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05202021 RBL	PSDLAF	1014067286	140714	Bilingual Dictionaries, Inc.	\$1,866.05	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bilingual Dictionaries, Inc.	10-1198-610-470-00	SPANISH BD Dictionary Word to Word	202102047	04/09/2021	52603	\$448.50
Bilingual Dictionaries, Inc.	10-1198-610-470-00	FRENCH BD Dictionary Word to Word	202102047	04/09/2021	52603	\$598.50
Bilingual Dictionaries, Inc.	10-1198-610-470-00	HAITIAN CREOLE BD Dictionary Word to Word	202102047	04/09/2021	52603	\$199.50
Bilingual Dictionaries, Inc.	10-1198-610-470-00	URDU BD Dictionary Word to Word	202102047	04/09/2021	52603	\$39.90
Bilingual Dictionaries, Inc.	10-1198-610-470-00	FARSI BD Dictionary Word to Word	202102047	04/09/2021	52603	\$99.75
Bilingual Dictionaries, Inc.	10-1198-610-470-00	ARABIC BD Dictionary Word to Word	202102047	04/09/2021	52603	\$199.50
Bilingual Dictionaries, Inc.	10-1198-610-470-00	VIETNAMESE BD Dictionary Word to Word	202102047	04/09/2021	52603	\$199.50
Bilingual Dictionaries, Inc.	10-1198-610-470-00	CHINESE (Mandarin) BD Dictionary Word to Word	202102047	04/09/2021	52603	\$99.75
Bilingual Dictionaries, Inc.	10-1198-610-470-00	Vendor Discount - THANK YOU!	202102047	04/09/2021	52603	(\$188.49)
Bilingual Dictionaries, Inc.	10-1198-610-470-00	Shipping	202102047	04/09/2021	52603	\$169.64
<b>Sub Total</b>						<b>\$1,866.05</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05202021 RBL	PSDLAF	1014067286	140715	Boys Latin Charter School	\$6,844.58	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Boys Latin Charter School	10-1100-562-000-00	Tuition Payment - 4 Reg. Ed. Students and 1 Spec. Ed. Student - May 2021	202102268	05/07/2021	716864	\$6,844.58
<b>Sub Total</b>						<b>\$6,844.58</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05202021 RBL	PSDLAF	1014067286	140730	Delaware County Intermediate Unit	\$48,818.73	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-2270-330-420-00	School Year Registrations fees for : Professional Development, Workshops, Trainings, Seminars for staff members	202100985	10/22/2020	ELLI000089	\$35.00
Delaware County Intermediate Unit	10-2360-330-000-00	This is for the IT Audit conducted by the DCIU	202102173	04/21/2021	CIPL000254	\$15,000.00
Delaware County Intermediate Unit	10-2270-330-420-00	Science Vendor Consulting	202102247	05/03/2021	TLI0000021	\$1,168.50
Delaware County Intermediate Unit	10-2270-330-420-00	Science Rubric PD	202102247	05/03/2021	TLI0000021	\$380.00
Delaware County Intermediate Unit	10-2270-330-420-00	Science Report Writing	202102247	05/03/2021	TLI0000021	\$3,230.00
Delaware County Intermediate Unit	10-2270-330-420-00	Science Report Consulting	202102247	05/03/2021	TLI0000021	\$123.00
Delaware County Intermediate Unit	10-2840-330-000-00	2020-20221 INTERNET SVC 1000 MBPS JUNE 2020 -APRIL 2021	202102306	05/13/2021	CI62000295	\$3,800.00

Delaware County Intermediate Unit	10-2840-330-000-00	2020-2021 INTERNET SVC 3000 MBPS MAY 2021 JUNE 2021	202102306	05/13/2021	C162000295	\$1,960.00
Delaware County Intermediate Unit	10-1200-322-000-00	One on One Instruction provided to 6 students Jan/Feb 2021	202102338	05/20/2021	ONE0001388	\$15,801.73
Delaware County Intermediate Unit	10-1200-322-000-00	2020-2021 Mobile Support Team services provided to Z.B. 11/2020 - 3/2021	202102338	05/20/2021	MOBL000228	\$4,114.00
Delaware County Intermediate Unit	10-1200-322-000-00	2020-2021 Mobile Support Team services provided to D.W. 2/1/2020 - 3/6/2021	202102338	05/20/2021	MOBL000227	\$3,206.50
<b>Sub Total</b>						<b>\$48,818.73</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140767	<b>Payment Vendor</b> Office Depot Office	<b>Amount</b> \$663.99	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Office Depot Office	10-2380-750-000-16	Table, Conf, 72"x36"			157174744001	\$663.99
Office Depot Office	10-2380-750-000-16	Table, Conf, 72"x36"			160819210001	\$663.99
Office Depot Office	10-2380-750-000-16	Table, Conf, 72"x36"			161410397001	(\$663.99)
<b>Sub Total</b>						<b>\$663.99</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140709	<b>Payment Vendor</b> Ahold Financial Services	<b>Amount</b> \$129.30	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Ahold Financial Services	10-1200-610-000-00	Special Education ARDMORE	202100156	07/08/2020	09038	\$58.89
Ahold Financial Services	10-1200-610-000-00	Special Education ARDMORE	202100156	07/08/2020	873973	\$70.41
<b>Sub Total</b>						<b>\$129.30</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140734	<b>Payment Vendor</b> Office Basics	<b>Amount</b> \$1,765.74	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Office Basics	10-2260-610-000-00	ACCO&reg; ColorLife&reg; PRESSTEX&reg; 6-Part Classification Folders, Letter, Red, Box of 10 - 3" Folder Capacity - 8 1/2" x 11" - 6 Fastener(s) - 6 Divider(s) - Presstex - Executive Red - 10 / Box	202101890	03/15/2021	I-1719422	\$1,627.20
Office Basics	10-2370-610-000-00	Oxford Letter Certificate Holder - 8 1/2" x 11" - Linen - Dark Blue - 5 / Pack	202102192	04/22/2021	I-1745682	\$103.90
Office Basics	10-2110-610-000-00	Expo Dry Erase Chisel Tip Markers - Chisel Marker Point Style - Black - 4 / Pack	202102241	04/28/2021	I-1749716	\$7.24
Office Basics	10-2110-610-000-00	Expo Low-Odor Dry-erase Fine Tip Markers - Fine Point Type - Black - 1 Dozen	202102241	04/28/2021	I-1749716	\$13.20
Office Basics	10-2110-610-000-00	Lorell Cloth Dry-erase Board Eraser - 2.19" Width x 5.19" Length - Black - Nonwoven, Plastic	202102241	04/28/2021	I-1749716	\$4.18
Office Basics	10-2110-610-000-00	Expo Nontoxic Whiteboard Cleaner - Non-toxic - Blue	202102241	04/28/2021	I-1749716	\$10.02
<b>Sub Total</b>						<b>\$1,765.74</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140736	<b>Payment Vendor</b> eCom WB Mason Co, Inc.	<b>Amount</b> \$429.85	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
eCom WB Mason Co, Inc.	10-1100-610-000-33	Redi-Strip Catalog Envelope, 9 x 12, Brown Kraft, 100/Box	202102298	05/12/2021	220168433	\$152.60
eCom WB Mason Co, Inc.	10-2370-610-000-00	Recycled Plastic Clipboards, 1" Capacity, Holds 8-1/2"W x 12"H, Black	202102193	04/22/2021	219666541	\$263.00
eCom WB Mason Co, Inc.	10-2370-610-000-00	Round Stic Xtra Precision/Xtra Life Ballpoint Pens, Black Ink, 1mm, Medium, 60/BX	202102193	04/22/2021	219666541	\$14.25
<b>Sub Total</b>						<b>\$429.85</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140732	<b>Payment Vendor</b> Dunn, Edward S	<b>Amount</b> \$3,000.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Dunn, Edward S	10-1100-240-000-10	Tuition Reimbursement - EDLR611: Curriculum II Theory, Development & Issues			17576	\$1,500.00
Dunn, Edward S	10-1100-240-000-30	Tuition Reimbursement - Personnel/Pupil Administration/Management			17577	\$1,500.00
<b>Sub Total</b>						<b>\$3,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	

05202021 RBL	PSDLAF	1014067286	140725	Collegium Charter School	\$1,004.71	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Collegium Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - May 2021	202102226	04/27/2021	712850	\$1,004.71
<b>Sub Total</b>						<b>\$1,004.71</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140723	Christopher, Samantha	\$1,444.31	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Christopher, Samantha	10-1100-240-000-10	Tuition Reimbursement - EDTC 620: Technology in Education Synchronous, Asynchronous + Multimedia Technologies			15216	\$1,444.31
<b>Sub Total</b>						<b>\$1,444.31</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140724	The College Board	\$400.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
The College Board	10-3200-939-000-33	College Board membership Fee	202102297	05/12/2021	EA00004832	\$400.00
<b>Sub Total</b>						<b>\$400.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140718	Carnegie Learning, Inc.	\$1,485.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Carnegie Learning, Inc.	10-1100-641-000-40	MATH SOLUTIONS - Algebra 1 Teacher Guide in PRINT	202102063	04/09/2021	1026821	\$450.00
Carnegie Learning, Inc.	10-1100-641-000-40	MATH SOLUTIONS Geometry Teacher Guide in Print	202102063	04/09/2021	1026821	\$450.00
Carnegie Learning, Inc.	10-1100-641-000-40	MATH SOLUTIONS Algebra II Teacher Guide in PRINT	202102063	04/09/2021	1026821	\$450.00
Carnegie Learning, Inc.	10-1100-641-000-40	Shipping	202102063	04/09/2021	1026821	\$135.00
<b>Sub Total</b>						<b>\$1,485.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140719	Carpet Fair, Inc.	\$1,575.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Carpet Fair, Inc.	10-2620-416-000-00	Mntnce Svcs	202101764	02/24/2021	81220Q	\$1,575.00
<b>Sub Total</b>						<b>\$1,575.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140748	Hansen Printing, Inc.	\$505.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Hansen Printing, Inc.	10-2260-610-000-00	2,000 Labels (rolls of 500)	202101663	02/03/2021	71022-23	\$260.00
Hansen Printing, Inc.	10-2260-610-000-00	2,500 Envelopes (500/box)	202101663	02/03/2021	71022-23	\$245.00
<b>Sub Total</b>						<b>\$505.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140721	Chester Charter Scholars Academy	\$11,868.20	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Chester Charter Scholars Academy	10-1100-562-000-00	Tuition Payment - 9 Reg. Ed. Students and 1 Spec. Ed. Student - May 2021	202102291	05/12/2021	718559	\$11,868.20
<b>Sub Total</b>						<b>\$11,868.20</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140742	Follett School Solutions	\$28,418.61	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Follett School Solutions	10-1100-648-000-00	ALDAN ELEM. 3700260 District Member Library Manager - Hosted Service Renewal	202102031	04/01/2021	1433609	\$3,331.98
Follett School Solutions	10-1100-648-000-00	ARDMORE ELEM. 3703061 District Member Library Manager - Hosted Service Renewal	202102031	04/01/2021	1433609	\$3,331.98
Follett School Solutions	10-1100-648-000-00	BELL ELEM. 3701340 District Member Library Manager - Hosted Service Renewal	202102031	04/01/2021	1433609	\$3,331.98
Follett School Solutions	10-1100-648-000-00	COLWYN ELEM. 3700132 District Member Library Manager - Hosted Service Renewal	202102031	04/01/2021	1433609	\$3,331.98
Follett School Solutions	10-1100-648-000-00	EAST LANSDOWNE ELEM. 3701342 District Member Library Manager - Hosted Service Renewal	202102031	04/01/2021	1433609	\$3,331.98

Follett School Solutions	10-1100-648-000-00	PARK LANE Elem. 3717850 District Member Library Manager - Hosted Service Renewal	202102031	04/01/2021	1433609	\$3,331.98
Follett School Solutions	10-1100-648-000-00	PENNWOOD HS Green 3701343 District Member Library Manager - Hosted Service Renewal	202102031	04/01/2021	1433609	\$3,331.98
Follett School Solutions	10-1100-648-000-00	PENNWOOD HS Cypress 3798445 District Member Library Manager - Hosted Service Renewal	202102031	04/01/2021	1433609	\$2,998.78
Follett School Solutions	10-1100-648-000-00	PENNWOOD HS Cypress 3798445 District Member RESOURCE Manager - Hosted Service Renewal	202102031	04/01/2021	1433609	\$1,572.90
Follett School Solutions	10-1100-648-000-00	PENN WOOD Middle School 3701341 District Member Library Manager - Hosted Service Renewal	202102031	04/01/2021	1433609	\$3,331.98
Follett School Solutions	10-1100-648-000-00	WALNUT ELEM.School 3701344 District Member Library Manager - Hosted Service Renewal	202102031	04/01/2021	1433609	\$3,331.98
Follett School Solutions	10-1100-648-000-00	WB EVANS ELEM School 3798450 District Member Library Manager - Hosted Service Renewal	202102031	04/01/2021	1433609	\$3,331.98
Follett School Solutions	10-1100-648-000-00	Discount per Joann Raymond Manager, Customer Relations Software & Tech THANK YOU!	202102031	04/01/2021	1433609	(\$9,472.87)
<b>Sub Total</b>						<b>\$28,418.61</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140737	<b>Payment Vendor</b> Edmentum, Inc.	<b>Amount</b> \$17,941.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Edmentum, Inc.	10-2380-120-411-17	READING EGGS - Program Licenses 1 year license TERM	202101967	03/22/2021	INV155838	\$1,200.00
Edmentum, Inc.	10-2380-120-411-15	READING EGGS - Program Licenses (300) for ELES 12 month term 7/01/2021 - 6/30/2022	202101821	03/02/2021	INV155428	\$2,280.00
Edmentum, Inc.	10-2380-120-411-18	READING EGGS - Program licenses for WALNUT Elementary 1/28/21 - 12/13/21 (10 months)	202101744	02/19/2021	INV155006	\$351.00
Edmentum, Inc.	10-2240-611-416-30	EXACT PATH Elevate Package 2/9/21 - 2/8/22 (Term= 12 months)	202102016	03/31/2021	INV155444	\$14,110.00
<b>Sub Total</b>						<b>\$17,941.00</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140745	<b>Payment Vendor</b> Global Leadership Academy Charter School	<b>Amount</b> \$16,075.47	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Global Leadership Academy Charter School	10-1100-562-000-00	Tuition Payment - 16 Reg. Ed. Students - May 2021	202102292	05/12/2021	May 2021	\$16,075.47
<b>Sub Total</b>						<b>\$16,075.47</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140747	<b>Payment Vendor</b> Green Woods Charter School	<b>Amount</b> \$1,004.72	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Green Woods Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student - April 2021	202102300	05/12/2021	April 2021	\$1,004.72
<b>Sub Total</b>						<b>\$1,004.72</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140753	<b>Payment Vendor</b> Insight PA Cyber Charter School	<b>Amount</b> \$39,811.92	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Insight PA Cyber Charter School	10-1100-562-000-00	Tuition Payment - 31 Reg. Ed. Students and 2 Spec. Ed. Students - May 2021	202102277	05/07/2021	719062	\$39,811.92
<b>Sub Total</b>						<b>\$39,811.92</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140754	<b>Payment Vendor</b> Intellicom Systems Inc.	<b>Amount</b> \$854.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate: Remotely reset mailbox 334 for new user	202102260	05/05/2021	2884	\$122.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech rate; 1) Set up clock sync Telecor/Sapling (no charge part of job I19742 - 2 hrs), 2) Install customer provided phone in room 205	202102164	04/20/2021	2819	\$244.00

Intellicom Systems Inc.	10-2620-530-000-00	Tech rate; 1) clean up IC/PA Rack cables, 2) clean up and re-terminate IC cable connections in room 205, 3) maintenance to install cover punch blocks	202102163	04/20/2021	2818	\$244.00
Intellicom Systems Inc.	10-2620-530-000-00	Tech Rate; Park Lane: 2 hrs, PBX Down - work remotely w/ George Sunni Brian to restore PBX Admin: 2 hrs, Process analog disconnects	202102162	04/20/2021	2854	\$244.00
<b>Sub Total</b>						<b>\$854.00</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140755	<b>Payment Vendor</b> Izzard Enterprises, LLC	<b>Amount</b> \$15,497.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Izzard Enterprises, LLC	10-2840-300-000-00	District Svc Calls	202100865	10/15/2020	1148	\$1,063.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Svc Calls	202100865	10/15/2020	1149	\$3,188.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Svc Calls	202100865	10/15/2020	1150	\$2,000.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Svc Calls	202100865	10/15/2020	1151	\$2,104.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Svc Calls	202100865	10/15/2020	1152	\$957.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Svc Calls	202100865	10/15/2020	1153	\$935.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Svc Calls	202100865	10/15/2020	1154	\$680.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Svc Calls	202100865	10/15/2020	1155	\$638.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Svc Calls	202100865	10/15/2020	1156	\$1,105.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Svc Calls	202100865	10/15/2020	1157	\$1,615.00
Izzard Enterprises, LLC	10-2840-300-000-00	District Svc Calls	202100865	10/15/2020	1158	\$1,212.00
<b>Sub Total</b>						<b>\$15,497.00</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140756	<b>Payment Vendor</b> JOSTENS	<b>Amount</b> \$9.21	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
JOSTENS	10-1100-610-000-33	Diplomas- Graduation	202100640	09/18/2020	26392101	\$9.21
<b>Sub Total</b>						<b>\$9.21</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140712	<b>Payment Vendor</b> Bayada Home Health Care	<b>Amount</b> \$358.76	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Bayada Home Health Care	10-1200-330-000-30	Nursing services rendered: Ardmore Ave	202102331	05/19/2021	16470751	\$179.38
Bayada Home Health Care	10-1200-330-000-30	Nursing services rendered: Walnut Street Elementary	202102331	05/19/2021	16470752	\$179.38
<b>Sub Total</b>						<b>\$358.76</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140785	<b>Payment Vendor</b> The Laboratory Charter School	<b>Amount</b> \$7,033.01	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
The Laboratory Charter School	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students - May 2021	202102269	05/07/2021	716868	\$7,033.01
<b>Sub Total</b>						<b>\$7,033.01</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140713	<b>Payment Vendor</b> Bedford, Freeman & Worth Publishing c/o MPS	<b>Amount</b> \$592.39	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Bedford, Freeman & Worth Publishing c/o MPS	10-1100-641-000-40	1200 Update Ways of the World with Sources TEXTBOOK for the AP Modern Course	202101229	12/02/2020	48316555	\$3,433.20
Bedford, Freeman & Worth Publishing c/o MPS	10-1100-641-000-40	Shipping	202101229	12/02/2020	48316555	\$53.11
Bedford, Freeman & Worth Publishing c/o MPS	10-1100-641-000-00	HS AP Ways World Sources			58790764 28-APR-21	(\$723.48)
Bedford, Freeman & Worth Publishing c/o MPS	10-1100-640-000-00	HS AP Ways World Sources			49762699 28-APR-21	(\$2,170.44)
<b>Sub Total</b>						<b>\$592.39</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140760	<b>Payment Vendor</b> Mastery Charter School - Thomas Campus	<b>Amount</b> \$7,007.84	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Mastery Charter School - Thomas Campus	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students and 1 Spec. Ed. Student - March 2021	202102258	05/04/2021	March 2021	\$7,007.84
<b>Sub Total</b>						<b>\$7,007.84</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140759	<b>Payment Vendor</b> Mastery Charter School - Pickett Campus	<b>Amount</b> \$4,596.52	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

Mastery Charter School - Pickett Campus	10-1100-562-000-00	Tuition Payment- 1 Reg. Ed. Student and 1 Spec. Ed. Student - March 2021	202102257	05/04/2021	March 2021	\$4,596.52
<b>Sub Total</b>						<b>\$4,596.52</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140749	<b>Payment Vendor</b> Hardy Williams Academy Mastery Charter School	<b>Amount</b> \$21,023.52	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Hardy Williams Academy Mastery Charter School	10-1100-562-000-00	Tuition Payment - 9 Reg. Ed. Students and 3 Spec. Ed. Students - March 2021	202102256	05/04/2021	March 2021	\$21,023.52
<b>Sub Total</b>						<b>\$21,023.52</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140764	<b>Payment Vendor</b> Music & Arts Center, Inc.	<b>Amount</b> \$1,865.40	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Music & Arts Center, Inc.	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202100604	09/16/2020	INV026521030	\$707.00
Music & Arts Center, Inc.	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202100604	09/16/2020	INV026521031	\$431.00
Music & Arts Center, Inc.	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202100604	09/16/2020	INV026521032	\$174.00
Music & Arts Center, Inc.	10-1100-430-000-00	INSTRUMENT REPAIR - Elementary Schools	202100604	09/16/2020	INV026521033	\$553.40
<b>Sub Total</b>						<b>\$1,865.40</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140761	<b>Payment Vendor</b> McGraw-Hill School Education	<b>Amount</b> \$1,845.29	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
McGraw-Hill School Education	10-1100-641-000-40	GRADE 1 Reading/Writing Companion Package Grade 1 (1 Year)	202102028	04/01/2021	117454961001	\$562.50
McGraw-Hill School Education	10-1100-641-000-40	GRADE 2 Reading/Writing Companion Package Grade 2 (1 Year)	202102028	04/01/2021	117454961001	\$562.50
McGraw-Hill School Education	10-1100-641-000-40	GRADE 3 Reading/Writing Companion Package Grade 3 (1 Year)	202102028	04/01/2021	117454961001	\$450.00
McGraw-Hill School Education	10-1100-641-000-40	Shipping	202102028	04/01/2021	117454961001	\$270.29
<b>Sub Total</b>						<b>\$1,845.29</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140766	<b>Payment Vendor</b> Nixon Company, Inc.	<b>Amount</b> \$73.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Nixon Company, Inc.	10-1100-610-000-15	Certificates of awards (6th Grade move up)	202102128	04/16/2021	280110	\$73.50
<b>Sub Total</b>						<b>\$73.50</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140782	<b>Payment Vendor</b> Susan Ostrich	<b>Amount</b> \$6,500.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Susan Ostrich	10-2270-330-416-32	CSI Coaching - provide Instructional Support for PWMS staff	202102290	05/12/2021	February 2021	\$2,000.00
Susan Ostrich	10-2270-330-416-32	CSI Coaching - provide Instructional Support for PWMS staff	202102290	05/12/2021	March 2021	\$1,500.00
Susan Ostrich	10-2270-330-416-32	CSI Coaching - provide Instructional Support for PWMS staff	202102290	05/12/2021	April 2021	\$3,000.00
<b>Sub Total</b>						<b>\$6,500.00</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140788	<b>Payment Vendor</b> Turning Poing Psychological Services LLC	<b>Amount</b> \$7,500.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Turning Poing Psychological Services LLC	10-1200-330-000-00	Psychologist evaluation services provided re: Ty.B., Ta.B., & C.P.	202102345	05/20/2021	1	\$7,500.00
<b>Sub Total</b>						<b>\$7,500.00</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140772	<b>Payment Vendor</b> Pennsylvania Virtual Charter School	<b>Amount</b> \$53,250.16	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Pennsylvania Virtual Charter School	10-1100-562-000-00	Tuition Payment - March and April 2021	202102229	04/27/2021	716228	\$53,250.16
<b>Sub Total</b>						<b>\$53,250.16</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140769	<b>Payment Vendor</b> PA Leadership Charter School	<b>Amount</b> \$36,986.19	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

PA Leadership Charter School	10-1100-562-000-00	Tuition Payment - 34 Reg. Ed. Students and 1 Spec. Ed. Student - May 2021	202102227	04/27/2021	716780	\$36,986.19
<b>Sub Total</b>						<b>\$36,986.19</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140771	<b>Payment Vendor</b> PA UC Fund/Office Of UC Tax Services	<b>Amount</b> \$12,247.44	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PA UC Fund/Office Of UC Tax Services	10-5800-250-000-00	UC Benefits 1st Quarter 2021	202102191	04/21/2021	2337634-April 2021	\$12,247.44
<b>Sub Total</b>						<b>\$12,247.44</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140776	<b>Payment Vendor</b> PSAT/NMSQT	<b>Amount</b> \$850.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PSAT/NMSQT	10-1100-611-000-00	PSAT/NMSQT (Preliminary SAT/National Merit Scholarship Qualifying Test) for PENN WOOD High School Students - Administered October 2020	202102238	04/28/2021	382166191B	\$850.00
<b>Sub Total</b>						<b>\$850.00</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140768	<b>Payment Vendor</b> PA Distance Learning Charter School	<b>Amount</b> \$5,023.58	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PA Distance Learning Charter School	10-1100-562-000-00	Tuition Payment - 5 Reg. Ed. Students - May 2021	202102278	05/07/2021	718537	\$5,023.58
<b>Sub Total</b>						<b>\$5,023.58</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140770	<b>Payment Vendor</b> Pennsylvania Cyber Charter School	<b>Amount</b> \$25,745.84	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Pennsylvania Cyber Charter School	10-1100-562-000-00	Tuition Payment - 22 Reg. Ed. Students and 2 Spec. Ed. Students - May 2021	202102301	05/12/2021	May 2021	\$25,745.84
<b>Sub Total</b>						<b>\$25,745.84</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140773	<b>Payment Vendor</b> Philadelphia Performing Arts Charter School	<b>Amount</b> \$17,708.04	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Philadelphia Performing Arts Charter School	10-1100-562-000-00	Tuition Payment - 12 Reg. Ed. Students and 2 Spec. Ed. Students - May 2021	202102293	05/12/2021	May 2021	\$17,708.04
<b>Sub Total</b>						<b>\$17,708.04</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140781	<b>Payment Vendor</b> Savvas Learning Company LLC / Gateway Education Holdings LLC	<b>Amount</b> \$74,750.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Savvas Learning Company LLC / Gateway Education Holdings LLC	10-1100-610-986-40	Additional Mathematics Professional Development Math PD EXPRESS 25 day	202101975	03/22/2021	7027453809	\$74,750.00
<b>Sub Total</b>						<b>\$74,750.00</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140779	<b>Payment Vendor</b> Rose Valley Appraisal Associates, LLC	<b>Amount</b> \$600.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Rose Valley Appraisal Associates, LLC	10-2330-390-000-00	Appraisal review and consultation (3 Merion Terrace, Aldan)	202102254	05/04/2021	5/3/21	\$600.00
<b>Sub Total</b>						<b>\$600.00</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140778	<b>Payment Vendor</b> Richard Allen Preparatory CS	<b>Amount</b> \$5,651.47	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Richard Allen Preparatory CS	10-1100-562-000-00	Tuition Payment - 2 Spec. Ed. Students - May 2021	202102267	05/07/2021	716872	\$5,651.47
<b>Sub Total</b>						<b>\$5,651.47</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140780	<b>Payment Vendor</b> Ruth Payne	<b>Amount</b> \$6,000.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Ruth Payne	10-2270-330-416-32	CSI Coaching - provide Instructional Support for PWMS staff	202102289	05/12/2021	February 2021	\$2,000.00

Ruth Payne	10-2270-330-416-32	CSI Coaching - provide Instructional Support for PWMS staff	202102289	05/12/2021	March 2021	\$1,500.00
Ruth Payne	10-2270-330-416-32	CSI Coaching - provide Instructional Support for PWMS staff	202102289	05/12/2021	April 2021	\$2,500.00
<b>Sub Total</b>						<b>\$6,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140777	Reach Cyber Charter School	\$69,827.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Reach Cyber Charter School	10-1100-562-000-00	Tuition Payment - 50 Reg. Ed. Students and 5 Spec. Ed. Students - May 2021	202102296	05/12/2021	717347	\$69,827.60
<b>Sub Total</b>						<b>\$69,827.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140735	School Specialty	\$3,822.99	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
School Specialty	10-1100-610-000-16	HIGH BOUNCE CUT FOAM TENNIS TRAINER 70MM - SET OF 6	202101602	01/22/2021	208127234936	\$268.97
School Specialty	10-1100-610-000-16	CALCULATOR TI-15 SET OF 10 15/TKT/2L1	202102060	04/09/2021	208127278573	\$3,374.82
School Specialty	10-1100-610-000-16	RAYOVAC ALKALINE AA BATTERIES RAY81524LTK	202102032	04/05/2021	208127241614	\$32.24
School Specialty	10-1100-610-000-16	SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART	202102032	04/05/2021	208127241614	\$17.98
School Specialty	10-1100-610-000-16	TOILET SEAT COVERS HALF FOLD WHITE CASE OF 5000 IMP25177673	202102032	04/05/2021	208127241614	\$128.98
<b>Sub Total</b>						<b>\$3,822.99</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140787	TouchPoint Customer Communications	\$2,489.54	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
TouchPoint Customer Communications	10-2260-550-000-00	WPSD Return to School letter	202102230	04/27/2021	10075	\$713.10
TouchPoint Customer Communications	10-2260-550-000-00	Fold/Stuff/Seal Bills	202102230	04/27/2021	10075	\$190.16
TouchPoint Customer Communications	10-2260-550-000-00	CASS Presort Services	202102230	04/27/2021	10075	\$95.08
TouchPoint Customer Communications	10-2260-550-000-00	Outgoing Window Envelope	202102230	04/27/2021	10075	\$87.60
TouchPoint Customer Communications	10-2260-550-000-00	Total Postage due	202102230	04/27/2021	10075	\$1,328.60
TouchPoint Customer Communications	10-2260-550-000-00	Archive PDF files	202102230	04/27/2021	10075	\$75.00
<b>Sub Total</b>						<b>\$2,489.54</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140789	Uline	\$137.38	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Uline	10-1100-610-220-17	Minigrip Reclosable bags 10 x 13	202102061	04/12/2021	132444246	\$120.00
Uline	10-1100-610-220-17	Shipping	202102061	04/12/2021	132444246	\$17.38
<b>Sub Total</b>						<b>\$137.38</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140741	Eplus Technology, Inc.	\$883.84	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Eplus Technology, Inc.	10-2840-300-000-00	5400R 700W POE+ ZL2 P/S	202101987	03/25/2021	V2452319	\$883.84
<b>Sub Total</b>						<b>\$883.84</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140750	H. L. Waritay	\$107.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
H. L. Waritay	10-1700-640-214-00	Book reimbursement	202102199	04/22/2021	59624	\$107.00
<b>Sub Total</b>						<b>\$107.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140792	West Philadelphia Achievement Charter Elementary School	\$8,665.60	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
West Philadelphia Achievement Charter Elementary School	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students and 2 Spec. Ed. Students - May 2021	202102270	05/07/2021	718581	\$8,665.60
<b>Sub Total</b>						<b>\$8,665.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	

05202021 RBL		PSDLAF	1014067286	140793	Wissahickon Charter School	\$3,014.16	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Wissahickon Charter School	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students - May 2021	202102294	05/12/2021	716880	\$3,014.16	
<b>Sub Total</b>						<b>\$3,014.16</b>	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
05202021 RBL	PSDLAF	1014067286	140791	WB Mason	\$7,483.00		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
WB Mason	10-2370-610-000-00	Preside 42" Round Shaped Laminate Top T-Mold Cognac No Grommets Grd L1 Standard Laminates LAM: Cognac	202101908	03/15/2021	219723302	\$200.00	
WB Mason	10-2370-610-000-00	Preside Laminate Panel X Base for 42" Tops Grd L1 Standard Laminates LAM: Cognac	202101908	03/15/2021	219723302	\$200.00	
WB Mason	10-2370-610-000-00	Nelly V2 Side Chair w/Arms Black/Black	202101908	03/15/2021	219723302	\$500.00	
WB Mason	10-2370-610-000-00	Nelly V2 Caster Kit	202101908	03/15/2021	219723302	\$60.00	
WB Mason	10-2370-610-000-00	4'x6' - the board is split 50/50 between whiteboard and cork with aluminum frame	202101908	03/15/2021	219723302	\$490.00	
WB Mason	10-2370-610-000-00	Receive, deliver, install	202101908	03/15/2021	219723302	\$240.00	
WB Mason	10-2340-750-000-00	Credenza 24 x 72 Gray	202102165	04/20/2021	220086263	\$226.00	
WB Mason	10-2340-750-000-00	Modesty 72 x 36 White Frosted Glass	202102165	04/20/2021	220086263	\$171.00	
WB Mason	10-2340-750-000-00	Desk Shell 30 x 72 Deluxe Gray	202102165	04/20/2021	220086263	\$285.00	
WB Mason	10-2340-750-000-00	Bridge 24 x 48 Gray	202102165	04/20/2021	220086263	\$119.00	
WB Mason	10-2340-750-000-00	Hutch 72" Deluxe Body Gray, w/Black Tackboard	202102165	04/20/2021	220086263	\$504.00	
WB Mason	10-2340-750-000-00	Hutch Door 72" White Frosted Glass	202102165	04/20/2021	220086263	\$252.00	
WB Mason	10-2340-750-000-00	Pedestal 22" BBF Gray	202102165	04/20/2021	220086263	\$226.00	
WB Mason	10-2340-750-000-00	Pedestal 22" FF Gray	202102165	04/20/2021	220086263	\$226.00	
WB Mason	10-2340-750-000-00	Lateral File 36" w/Top Gray	202102165	04/20/2021	220086263	\$412.00	
WB Mason	10-2340-750-000-00	Brode High Back Chair	202102165	04/20/2021	220086263	\$255.00	
WB Mason	10-2340-750-000-00	Nelly V2 Side Chair w/Arms Black/Black	202102165	04/20/2021	220086263	\$948.00	
WB Mason	10-2340-750-000-00	Nelly V2 Caster Kit	202102165	04/20/2021	220086263	\$108.00	
WB Mason	10-2340-750-000-00	Table Conference 6' Gray	202102165	04/20/2021	220086263	\$560.00	
WB Mason	10-2340-750-000-00	4' x 5' magnetic whiteboard, wall mount, markers and tray	202102165	04/20/2021	220086263	\$257.00	
WB Mason	10-2340-750-000-00	Freight	202102165	04/20/2021	220086263	\$199.00	
WB Mason	10-2340-750-000-00	Receive, deliver, install, trash removal, normal business hours.	202102165	04/20/2021	220086263	\$1,045.00	
<b>Sub Total</b>						<b>\$7,483.00</b>	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
05202021 RBL	PSDLAF	1014067286	140794	Yoder & Armstrong, Inc.	\$93.33		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Yoder & Armstrong, Inc.	10-2130-550-000-00	Business Cards	202102224	04/26/2021	95869	\$82.50	
Yoder & Armstrong, Inc.	10-2130-550-000-00	Shipping	202102224	04/26/2021	95869	\$10.83	
<b>Sub Total</b>						<b>\$93.33</b>	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
05202021 RBL	PSDLAF	1014067286	140726	Comcast	\$1,029.14		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Comcast	10-2840-300-000-00	Recurring Charges	202102305	05/13/2021	122071068	\$1,029.14	
<b>Sub Total</b>						<b>\$1,029.14</b>	
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount		
05202021 RBL	PSDLAF	1014067286	140783	Sweet, Stevens, Katz & Williams, LLP	\$22,062.45		
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount	
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202102255	05/04/2021	134198	\$2,067.00	
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - General Tax Assessment	202102255	05/04/2021	137071 - 137121	\$1,760.65	
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202102255	05/04/2021	137071 - 137121	\$663.00	
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202102255	05/04/2021	137071 - 137121	\$799.50	
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202102255	05/04/2021	137071 - 137121	\$156.00	
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202102255	05/04/2021	137071 - 137121	\$448.50	
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202102255	05/04/2021	137071 - 137121	\$97.50	
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202102255	05/04/2021	137071 - 137121	\$117.00	
Sweet, Stevens, Katz & Williams, LLP	10-2350-330-000-00	Professional Services - Tax	202102255	05/04/2021	137071 - 137121	\$760.50	



Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
EBS Healthcare	10-1200-330-000-00	School Psychologist services provided February 2021	202102198	04/22/2021	000110295	\$23,310.00
EBS Healthcare	10-1200-330-000-00	Emotional Support Contract Cost February 2021	202102198	04/22/2021	000109626	\$92,820.00
<b>Sub Total</b>						<b>\$116,130.00</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140727	<b>Payment Vendor</b> Deaf-Hearing Communication Centre, Inc.	<b>Amount</b> \$120.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Deaf-Hearing Communication Centre, Inc.	10-1200-330-000-00	Interpreter services provided 2/17/21 re: Parent Teacher Conference	202102206	04/26/2021	21030504	\$120.00
<b>Sub Total</b>						<b>\$120.00</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140722	<b>Payment Vendor</b> Children And Adult Disability And	<b>Amount</b> \$11,263.54	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Children And Adult Disability And	10-1200-568-000-00	Educational Services provided February 2021	202102215	04/26/2021	8613	\$5,479.56
Children And Adult Disability And	10-1200-568-000-00	Educational services provided to 1 student April 2021	202102352	05/20/2021	8764	\$5,783.98
<b>Sub Total</b>						<b>\$11,263.54</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140738	<b>Payment Vendor</b> Education Inc.	<b>Amount</b> \$339.16	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Education Inc.	10-1200-335-000-00	Educational Services provided to A.D. 2/22/21 - 2/25/21	202102218	04/26/2021	INV67674	\$339.16
<b>Sub Total</b>						<b>\$339.16</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140752	<b>Payment Vendor</b> Horsham Clinic - UHS	<b>Amount</b> \$100.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Horsham Clinic - UHS	10-1200-335-000-00	Educational Services provided 2/9/21 - 2/22/21	202102219	04/26/2021	2921-22221	\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140751	<b>Payment Vendor</b> Hoffman Homes, Inc.	<b>Amount</b> \$2,251.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Hoffman Homes, Inc.	10-1200-565-000-00	Educational Services provided to D.B. February 2021	202102220	04/26/2021	2021122	\$2,251.50
<b>Sub Total</b>						<b>\$2,251.50</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140758	<b>Payment Vendor</b> Lansdowne Police Department	<b>Amount</b> \$150.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Lansdowne Police Department	10-2620-435-000-00	Alarm System Malfunction	202102043	04/07/2021	20210227M1136	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202102043	04/07/2021	20210317M1553	\$50.00
Lansdowne Police Department	10-2620-435-000-00	Burglar/Fire Alarm Activated	202102043	04/07/2021	20210320M1632	\$50.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140743	<b>Payment Vendor</b> Fraser Advanced Info Systems - Copiers	<b>Amount</b> \$18,198.09	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Fraser Advanced Info Systems - Copiers	10-1100-430-000-40	Districtwide Copier Usage	202100046	07/01/2020	5014824513	\$18,198.09
<b>Sub Total</b>						<b>\$18,198.09</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140739	<b>Payment Vendor</b> Education Week	<b>Amount</b> \$79.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Education Week	10-2380-290-000-10	37 issues of education week print	202102093	04/12/2021	1001-1008	\$79.00
<b>Sub Total</b>						<b>\$79.00</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140720	<b>Payment Vendor</b> Center for the Blind & Visually Impaired / Computer Access Technology Program	<b>Amount</b> \$600.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

Center for the Blind & Visually Impaired / Computer Access Technology Program	20-1100-290-000-30	Assistive Technology Evaluation Standard 4 hours, Service Date: 4/16/2021	202102276	05/07/2021	WPSD-001	\$375.00
Center for the Blind & Visually Impaired / Computer Access Technology Program	20-1100-290-000-30	Assistive Technology Evaluation, Additional 1-hour Service Date 4/16/2021	202102276	05/07/2021	WPSD-001	\$75.00
Center for the Blind & Visually Impaired / Computer Access Technology Program	20-1100-290-000-30	Professional Consultation, 4 half hour Service Dates: 4/16/2021, 4/20/2021, 4/21/2021, 4/22/2021	202102276	05/07/2021	WPSD-001	\$150.00
<b>Sub Total</b>						<b>\$600.00</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140765	<b>Payment Vendor</b> National Vision Administrators, LLC	<b>Amount</b> \$982.80	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
National Vision Administrators, LLC	10-5800-211-000-00	Group Vision Benefits (Act 93 Administrators & Confidentials)	202100329	07/29/2020	5071126	\$982.80
<b>Sub Total</b>						<b>\$982.80</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140790	<b>Payment Vendor</b> US Medical Staffing, Inc	<b>Amount</b> \$26,883.18	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 4/10/21 and 4/17/21	202102336	05/20/2021	120908	\$892.13
US Medical Staffing, Inc	10-1200-330-000-00	COTA Services provided week ending 4/17/21	202102336	05/20/2021	120908	\$892.13
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 4/10/21 and 4/17/21	202102336	05/20/2021	120909	\$1,077.38
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 4/17/21	202102336	05/20/2021	120910	\$648.38
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 4/10/21 and 4/17/21	202102336	05/20/2021	120911	\$1,920.75
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 4/17/21	202102336	05/20/2021	120912	\$1,735.50
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 4/24/21	202102336	05/20/2021	121389	\$940.88
US Medical Staffing, Inc	10-1200-330-000-00	COTA Services provided week ending 4/24/21	202102336	05/20/2021	121389	\$838.75
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 4/24/21	202102336	05/20/2021	121390	\$1,155.38
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 4/24/21	202102336	05/20/2021	121391	\$614.25
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 4/24/21	202102336	05/20/2021	121392	\$1,447.88
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 4/24/21	202102336	05/20/2021	121393	\$2,154.75
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 5/1/21	202102336	05/20/2021	121874	\$1,067.63
US Medical Staffing, Inc	10-1200-330-000-00	COTA Services provided week ending 5/1/21	202102336	05/20/2021	121874	\$660.00
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 5/1/21	202102336	05/20/2021	121875	\$546.00
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 5/1/21	202102336	05/20/2021	121877	\$1,521.00
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 5/1/21	202102336	05/20/2021	121876	\$1,326.00
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 5/8/21	202102336	05/20/2021	122358	\$1,389.38
US Medical Staffing, Inc	10-1200-330-000-00	COTA Services provided week ending 5/8/21	202102336	05/20/2021	122358	\$838.75
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 5/1/21 and 5/8/21	202102336	05/20/2021	122359	\$1,798.88
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 5/8/21	202102336	05/20/2021	122360	\$653.25
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 5/8/21	202102336	05/20/2021	122361	\$1,233.38
US Medical Staffing, Inc	10-1211-331-330-00	PCA Services provided week ending 5/8/21	202102336	05/20/2021	122362	\$1,530.75
<b>Sub Total</b>						<b>\$26,883.18</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140744	<b>Payment Vendor</b> GAMUT Early Intervention Services	<b>Amount</b> \$22,862.88	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
GAMUT Early Intervention Services	10-1200-330-000-00	ABA Services provided 12/7/20 - 1/4/21	202102347	05/20/2021	3187074	\$6,980.16
GAMUT Early Intervention Services	10-1200-330-000-00	ABA Services provided 4/6/21 - 5/3/21	202102347	05/20/2021	3469680	\$15,882.72
<b>Sub Total</b>						<b>\$22,862.88</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140731	<b>Payment Vendor</b> Delta-T Group Inc.	<b>Amount</b> \$1,842.90	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 4/19/21 - 4/23/21	202102346	05/20/2021	277459304	\$254.80
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 4/26/21 - 4/30/21	202102346	05/20/2021	277459551	\$736.70
Delta-T Group Inc.	10-1211-331-330-00	PCA Services provided 5/3/21 - 5/6/21	202102346	05/20/2021	277459810	\$851.40
<b>Sub Total</b>						<b>\$1,842.90</b>
<b>Voucher Number</b> 05202021 RBL	<b>Bank Name</b> PSDLAF	<b>Account Number</b> 1014067286	<b>Warrant Number</b> 140784	<b>Payment Vendor</b> The College Process, LLC	<b>Amount</b> \$3,070.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>

The College Process, LLC	10-1200-591-000-00	May 2021 Tuition cost for S.A	202102339	05/20/2021	1254	\$2,950.00
The College Process, LLC	10-1200-591-000-00	May 2021 Meal Plan for S.A.	202102339	05/20/2021	1254	\$120.00
<b>Sub Total</b>						<b>\$3,070.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140763	Montgomery Law	\$10,181.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Montgomery Law	10-1200-591-000-00	Professional services rendered re: J.J. 2/2/20 - 1/22/21	202102340	05/20/2021	131	\$10,181.00
<b>Sub Total</b>						<b>\$10,181.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140786	The Pathway School	\$24,078.56	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
The Pathway School	10-1200-591-000-00	May 2021 Tuition cost for L.B.	202102341	05/20/2021	0521005	\$5,945.05
The Pathway School	10-1200-591-000-00	1x1 services provided to L.B. May 2021	202102341	05/20/2021	0521054	\$3,736.26
The Pathway School	10-1200-591-000-00	2021 ESY One on One cost for L.B.	202102341	05/20/2021	21ESY117	\$5,200.00
The Pathway School	10-1200-591-000-00	1x1 services provided to L.B. April 2021	202102341	05/20/2021	0421053	\$3,549.45
The Pathway School	10-1200-591-000-00	April 2021 Tuition cost for L.B.	202102341	05/20/2021	0421005	\$5,647.80
<b>Sub Total</b>						<b>\$24,078.56</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140729	Delaware County Education Foundation	\$13,976.34	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Delaware County Education Foundation	10-1200-330-000-00	Special Education Consultation services provided week ending 4/16/21, 4/9/21, and 4/23/21	202102343	05/20/2021	1274	\$9,012.78
Delaware County Education Foundation	10-1200-330-000-00	Special Education Consultation services provided week ending 4/30/21 and 5/7/21	202102343	05/20/2021	1297	\$4,963.56
<b>Sub Total</b>						<b>\$13,976.34</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140775	PowerHouse Software Partners, LLC	\$3,600.00	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
PowerHouse Software Partners, LLC	10-2260-330-000-00	ACCESS Billing Support provided July, August, September 2020	202102344	05/20/2021	2009 WPSD	\$3,600.00
<b>Sub Total</b>						<b>\$3,600.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140757	Language Services Associates, Inc.	\$265.50	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Language Services Associates, Inc.	10-1200-330-000-00	Spanish Interpreting services provided 1/8/21 re: IEP Meeting for A.B.	202102348	05/20/2021	3585683	\$150.00
Language Services Associates, Inc.	10-1200-330-000-00	Interpreting by phone March 2021 for parent survey	202102348	05/20/2021	1203750	\$115.50
<b>Sub Total</b>						<b>\$265.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140716	Buxmont Academy	\$16,529.25	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Buxmont Academy	10-1200-563-000-30	Educational Services provided to L.H. and M.M. December 2020	202102353	05/20/2021	WILPEN1220	\$3,825.85
Buxmont Academy	10-1200-563-000-30	Educational Services provided to L.H. and M.M. January 2021	202102353	05/20/2021	WILPEN0121	\$4,275.95
Buxmont Academy	10-1200-563-000-30	Educational Services provided to L.H. and M.M. April 2021	202102353	05/20/2021	WMPENNG0421	\$4,275.95
Buxmont Academy	10-1200-563-000-30	Educational Services provided to L.H. and M.M. May 2021	202102353	05/20/2021	WILPEN0520	\$4,151.50
<b>Sub Total</b>						<b>\$16,529.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Warrant Number</b>	<b>Payment Vendor</b>	<b>Amount</b>	
05202021 RBL	PSDLAF	1014067286	140762	Mercy Catholic Medical Center	\$2,421.25	
<b>Vendor</b>	<b>Account Code</b>	<b>Description</b>	<b>PO Number</b>	<b>Issue Date</b>	<b>Invoice</b>	<b>Amount</b>
Mercy Catholic Medical Center	10-1200-330-000-00	Physical Therapy services provided March 2021	202102342	05/20/2021	WP26.7	\$2,421.25
<b>Sub Total</b>						<b>\$2,421.25</b>

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05202021 RBL	PSDLAF	1014067286	140746	Green Tree School	\$6,057.96	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Tree School	10-1200-568-000-00	Educational services provided to K.B. May 2021	202102349	05/20/2021	402432562021	\$6,057.96
<b>Sub Total</b>						<b>\$6,057.96</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05202021 RBL	PSDLAF	1014067286	140774	PHMC Integrated	\$279.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PHMC Integrated	10-1200-568-000-00	PTS Servces provided March 2021 to K.G. and D.J.	202102350	05/20/2021	SI00004562	\$279.00
<b>Sub Total</b>						<b>\$279.00</b>
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
05202021 RBL	PSDLAF	1014067286	140740	Elwyn Institutes	\$8,969.40	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to 4 students April 2021	202102351	05/20/2021	SSI01389	\$8,969.40
<b>Sub Total</b>						<b>\$8,969.40</b>
<b>Grand Total</b>						<b>\$2,322,077.89</b>























































